

HORRY COUNTY CHECK REGISTER 07/01/2014 - 07/31/2014

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2020570	07/02/2014	AGFA CORPORATION	1,412.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	438232700	ASSESSOR SPECIALIZED SUPPLIES		06/20/2014	1,085.18
	438232701	ASSESSOR SPECIALIZED SUPPLIES		06/20/2014	327.22
2020571	07/02/2014	ALAMO INDUSTRIAL GROUP	2,584.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4502144RI	INVENTORY GARAGE		06/04/2014	423.25
	4517232RI	INVENTORY GARAGE		06/16/2014	530.18
	4510021RI	INVENTORY GARAGE		06/10/2014	1,630.84
2020572	07/02/2014	AUTO ELECTRIC EXCHANGE	221.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	000281	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/13/2014	98.44
	000314	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/30/2014	123.05
2020573	07/02/2014	BARWICK, PATRICIA	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/14-27/14PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/27/2014	850.00
2020574	07/02/2014	BELLAMY WILLIAM CARL	900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275994 REI	MAGISTRATE - AT LARGE #1 SPECIALIZED SUPPLIES		06/23/2014	900.00
2020575	07/02/2014	BESSENT, WYN	55.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/2-30/14 WB	PUBLIC DEFENDER-GEORGETOWN TRAVEL		06/30/2014	55.44
2020576	07/02/2014	BEST EXTERMINATING, INC (MB)	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	28762	LIBRARY PEST CONTROL		06/25/2014	65.00
2020577	07/02/2014	BISHOP, DEAN	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/21-27/14DB	SOLICITOR-DRUG COURT SERVICE CONTRACTS		06/30/2014	275.00
2020578	07/02/2014	BLACK MULE PRINT SERVICES	4,329.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	301916	AUDITOR SPECIALIZED SUPPLIES		06/25/2014	1,762.38
	301918	CENTRAL JURY COURT JURY		06/27/2014	60.99
	301917	TREASURER PRINTING & BINDING		06/27/2014	1,071.39
	301920	CLERK OF COURT PRINTING & BINDING		06/27/2014	1,016.92
	301919	CLERK OF COURT JURY		06/27/2014	417.72
2020579	07/02/2014	BROWN, KARYL	85.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/26-6/26 KB	LIBRARY BOARD MEMBERS PAY		06/26/2014	85.30
2020580	07/02/2014	BROWN, STEPHEN	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
6/19-26/14SB	SOLICITOR-DRUG COURT SERVICE CONTRACTS		06/30/2014	225.00
2020581	07/02/2014 BROWN, VICTORIA DIANA	314.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
6/16-27/14VB	DUE TO SOLICITOR SOL DEU DRUG FO		06/27/2014	314.50
2020582	07/02/2014 BUDGET & CONTROL BOARD	160.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
MS92636	LIBRARY POSTAGE		06/24/2014	160.20
2020583	07/02/2014 BUDGET & CONTROL BOARD	112.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
C106204	IT/GIS SERVICE CONTRACTS		06/18/2014	112.00
2020584	07/02/2014 BUTLER, AARON	133.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
6/12-30/14AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		06/30/2014	133.56
2020585	07/02/2014 C.R. JACKSON INC	151.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
45385	PUBLIC WORKS ASPHALT SUPPLIES		06/23/2014	151.54
2020586	07/02/2014 CANTRELL, PAT	250.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
JUNE 2014	PRISONER CANTEEN PROCEEDS		06/25/2014	250.08
2020587	07/02/2014 CARROLL'S TIRE COMPANY	1,600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
77235467RI	INVENTORY GARAGE		06/19/2014	1,600.00
2020588	07/02/2014 CARTER, CHELA	53.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
6/6-30/14 CC	PUBLIC DEFENDER-GEORGETOWN TRAVEL		06/30/2014	53.76
2020589	07/02/2014 CARUSO, JANICE	84.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2/1-6/26 JC	LIBRARY BOARD MEMBERS PAY		06/26/2014	84.00
2020590	07/02/2014 CDW GOVERNMENT, INC	1,014.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
MN92191	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		06/18/2014	1,014.36
2020591	07/02/2014 CHRISCO, WILLIAM E ATTY	94.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
6/2-20/14 WC	PUBLIC DEFENDER TRAVEL		06/27/2014	94.50
2020592	07/02/2014 CLEMSON UNIVERSITY	8,750.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
W0310309787	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		06/20/2014	8,750.00
2020593	07/02/2014 COASTAL PRINTING	558.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
122850229	SOLICITOR OFFICE SUPPLIES		06/02/2014	161.30

	122850228	SOLICITOR OFFICE SUPPLIES		05/30/2014	396.97
2020594	07/02/2014	CONSTRUCTION EQUIP REPAIR INC	722.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11116	INVENTORY OUTSIDE VENDORS		06/20/2014	46.83
	11117	INVENTORY OUTSIDE VENDORS		06/20/2014	197.92
	11118	INVENTORY OUTSIDE VENDORS		06/20/2014	260.97
	11119	INVENTORY OUTSIDE VENDORS		06/20/2014	138.08
	11120	INVENTORY OUTSIDE VENDORS		06/20/2014	27.99
	11121	INVENTORY OUTSIDE VENDORS		06/20/2014	50.28
2020595	07/02/2014	CONWAY HAULING SERVICES,LLC	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	505160	SOLICITOR PROFESSIONAL SERVICES		06/26/2014	65.00
	505161	SOLICITOR PROFESSIONAL SERVICES		06/26/2014	40.00
2020596	07/02/2014	COOPER, AMANDA CAROL	680.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/16-27/14AC	DUE TO SOLICITOR SOL DEU DRUG FO		06/27/2014	680.00
2020597	07/02/2014	CRUZ, OLIVIA	288.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/16-19/14OC	PARKS AND RECREATION ATHLETIC CAMPS		06/24/2014	288.00
2020598	07/02/2014	DAVIS, JAMEL	39.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	276477 JD	SHERIFF GAS & LUBRICANTS		06/30/2014	39.58
2020599	07/02/2014	DEBRUHL, JASON	288.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/16-19/14JD	PARKS AND RECREATION ATHLETIC CAMPS		06/24/2014	288.00
2020600	07/02/2014	DELL MARKETING, L P	10,178.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XJF9492J6	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		06/20/2014	10,178.92
2020601	07/02/2014	DIGITAL PAYMENT TECHNOLOGIES	1,280.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200525	PARKING PROGRAM-SD NON ASSET EQUIPMENT		06/13/2014	1,126.32
	200525	PARKING PROGRAM-GC NON ASSET EQUIPMENT		06/13/2014	154.08
2020602	07/02/2014	DISH NETWORK LLC	68.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8255707 6/14	POLICE TELEPHONE		06/21/2014	68.07
2020603	07/02/2014	DOCTOR'S CARE OF SC	5,060.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BTB374 4/14	POLICE EMPLOYEE MEDICAL		05/31/2014	5,060.00
2020604	07/02/2014	DOCUSYSTEMS	184.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	308398	DETENTION SERVICE CONTRACTS		06/20/2014	184.38
2020605	07/02/2014	DYSON, PAM	33.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	9/1-6/26 PD	LIBRARY BOARD MEMBERS PAY		06/26/2014	33.60
2020606	07/02/2014	DYSON, WANDA	68.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/2-27/14 WD	PUBLIC DEFENDER TRAVEL		06/27/2014	68.04
2020607	07/02/2014	EDWARDS, BETH	63.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/25-4/14REI	LIBRARY BOARD MEMBERS PAY		04/25/2014	63.00
2020608	07/02/2014	ELDRIDGE, CHRIS	284.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/2-22/14 CE	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		06/27/2014	284.76
2020609	07/02/2014	EUBANK, DIXIE COX	17.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/23/14	SOLICITOR PROFESSIONAL SERVICES		06/23/2014	17.25
2020610	07/02/2014	EVANS WELDING	185.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080212536	INVENTORY OUTSIDE VENDORS		06/19/2014	185.00
2020611	07/02/2014	FEDEX	301.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268813947	SOLICITOR FEDEX/UPS		06/17/2014	120.12
	268813947	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		06/17/2014	64.28
	268900268	POLICE FEDEX/UPS		06/17/2014	117.30
2020612	07/02/2014	FEDEX KINKO'S	4.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	157500009476	SOLICITOR PROFESSIONAL SERVICES		06/26/2014	4.47
2020613	07/02/2014	FIRST STAFFING	3,521.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12830	STORMWATER MANAGEMENT TEMPORARY SERVICES		06/30/2014	3,521.60
2020614	07/02/2014	FORD, KAREN WEST	37.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/27-6/26 KF	LIBRARY BOARD MEMBERS PAY		06/26/2014	37.80
2020615	07/02/2014	FOX, ERIC	12.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/24-25/14EF	PUBLIC DEFENDER TRAVEL		06/25/2014	12.60
2020616	07/02/2014	FRAZIER, JAMES	37.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/3-23/14 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		06/23/2014	37.80
2020617	07/02/2014	GALE GROUP THE	346.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52342697	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/20/2014	97.31
	52368965	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/25/2014	249.53

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020618	07/02/2014 GALIANO, DENISE INVOICE # DESCRIPTION	180.00		
	6/17-26/14DG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/25/2014	180.00
2020619	07/02/2014 GALLS INC INVOICE # DESCRIPTION	1,942.65		
	002091514 DETENTION UNIFORMS & CLOTHING		06/18/2014	1,942.65
2020620	07/02/2014 GALMORE, JAMES C INVOICE # DESCRIPTION	18.90		
	6/16-28/14JG PUBLIC DEFENDER TRAVEL		06/28/2014	18.90
2020621	07/02/2014 GEORGETOWN COUNTY FINANCE DEPT INVOICE # DESCRIPTION	3,158.87		
	201400000001 SOLICITOR-GEORGETOWN POSTAGE		06/23/2014	3,158.87
2020622	07/02/2014 GLOBAL FOODS INC INVOICE # DESCRIPTION	5,453.01		
	3025312IN DETENTION FOOD SUPPLIES		06/26/2014	5,453.01
2020623	07/02/2014 GORE & ASSOCIATES MANAGMENT INVOICE # DESCRIPTION	1,996.56		
	0113345 ANIMAL CARE CENTER TEMPORARY SERVICES		06/23/2014	1,996.56
2020624	07/02/2014 GRAHAM AUTOCRAFT INVOICE # DESCRIPTION	4,192.25		
	91643 INVENTORY OUTSIDE VENDORS		06/23/2014	675.25
	91651 INVENTORY OUTSIDE VENDORS		06/27/2014	1,800.00
	91650 INVENTORY OUTSIDE VENDORS		06/27/2014	1,320.00
	91640 INVENTORY OUTSIDE VENDORS		06/23/2014	397.00
2020625	07/02/2014 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION	1,283.61		
	1671102 6/14 PARKS AND RECREATION WATER & SEWER		06/25/2014	323.35
	1671002 6/14 LIBRARY WATER & SEWER		06/25/2014	308.44
	1660079 6/14 FIRE WATER & SEWER		06/25/2014	234.97
	1660909 6/14 FIRE WATER & SEWER		06/25/2014	61.96
	1192222 6/14 FIRE WATER & SEWER		06/25/2014	47.94
	1658009 6/14 FIRE WATER & SEWER		06/25/2014	73.39
	1658009 6/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/25/2014	73.39
	1600090 6/14 PARKS AND RECREATION WATER & SEWER		06/25/2014	160.17
2020626	07/02/2014 GREEN SEA/FLOYDS RECREATION INVOICE # DESCRIPTION	10,000.00		
	FY 2014 PARKS AND RECREATION PARK PROGRAM EXPENSE		06/30/2014	10,000.00
2020627	07/02/2014 HARRIS, MARK INVOICE # DESCRIPTION	262.08		
	5/7-6/27 MH MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		06/20/2014	262.08
2020628	07/02/2014 HARTIS, ANGELAE G INVOICE # DESCRIPTION	105.00		
	6/16-23/14AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/27/2014	105.00
2020629	07/02/2014 HAVRON, KERI	150.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/19-6/26 KH	SOLICITOR-DRUG COURT SERVICE CONTRACTS	06/30/2014	150.00
2020630	07/02/2014 HAZZARD, RONALD W INVOICE # DESCRIPTION		41.16
6/2-30/14 RH	PUBLIC DEFENDER-GEORGETOWN TRAVEL	06/30/2014	41.16
2020631	07/02/2014 HELMS, CHRIS INVOICE # DESCRIPTION		31.50
6/2-6/14 CH	PUBLIC DEFENDER TRAVEL	06/27/2014	31.50
2020632	07/02/2014 HORRY COUNTY COMMERICAL INVOICE # DESCRIPTION		700.00
391	INVENTORY OUTSIDE VENDORS	06/16/2014	700.00
2020633	07/02/2014 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION		8,892.17
3482003 6/14	FIRE ELECTRICITY	06/19/2014	291.09
3482004 6/14	FIRE ELECTRICITY	06/20/2014	301.19
3482020 6/14	FIRE ELECTRICITY	06/20/2014	187.93
3482029 6/14	FIRE ELECTRICITY	06/19/2014	408.99
3482029 6/14	EMERGENCY MEDICAL SERVICES ELECTRICITY	06/19/2014	408.99
3482030 6/14	FIRE ELECTRICITY	06/19/2014	709.40
3482038 6/14	FIRE ELECTRICITY	06/20/2014	16.54
3482038 6/14	EMERGENCY MEDICAL SERVICES ELECTRICITY	06/20/2014	16.53
9009002 6/14	AYNOR IND PARK ELECTRICITY	06/23/2014	195.01
3482006 6/14	COUNTY ENGINEER PROFESSIONAL SERVICES	06/25/2014	55.11
3482011 6/14	FIRE ELECTRICITY	06/22/2014	60.37
3482017 6/14	FIRE ELECTRICITY	06/23/2014	185.21
3482021 6/14	FIRE ELECTRICITY	06/25/2014	206.85
3482022 6/14	FIRE ELECTRICITY	06/22/2014	293.37
3482023 6/14	DEPARTMENT OVERHEAD ELECTRICITY	06/25/2014	5,555.59
2020634	07/02/2014 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION		2,337.88
3482025 6/14	FIRE ELECTRICITY	06/22/2014	190.44
3482027 6/14	PARKS AND RECREATION ELECTRICITY	06/23/2014	28.89
3482039 6/14	DEPARTMENT OVERHEAD ELECTRICITY	06/25/2014	1,016.31
3482040 6/14	STORMWATER MANAGEMENT ELECTRICITY	06/25/2014	117.42
3482040 6/14	PUBLIC WORKS ELECTRICITY	06/25/2014	117.42
3482041 6/14	PARKS AND RECREATION ELECTRICITY	06/22/2014	141.56
3482047 6/14	PARKS AND RECREATION ELECTRICITY	06/25/2014	9.10
757001 6/14	RECREATION ELECTRICITY	06/22/2014	252.75
757002 6/14	RECREATION ELECTRICITY	06/22/2014	40.45
757003 6/14	RECREATION ELECTRICITY	06/22/2014	87.69
757004 6/14	RECREATION ELECTRICITY	06/22/2014	146.34
757005 6/14	RECREATION ELECTRICITY	06/22/2014	114.71
757006 6/14	RECREATION ELECTRICITY	06/22/2014	19.78
757007 6/14	RECREATION ELECTRICITY	06/22/2014	35.24
757008 6/14	RECREATION ELECTRICITY	06/22/2014	19.78
2020635	07/02/2014 IBM CORPORATION INVOICE # DESCRIPTION		1,981.22
CFT4XGQ	IT/GIS SERVICE CONTRACTS	06/30/2014	1,981.22
2020636	07/02/2014 INGRAM LIBRARY SERVICES INC INVOICE # DESCRIPTION		1,306.62
79142358	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/23/2014	23.52

79142357	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/23/2014	218.72
79142356	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/23/2014	187.00
79142355	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/23/2014	216.04
79142354	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/23/2014	39.96
79164379	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/24/2014	58.28
79104304	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/19/2014	104.92
79164378	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/24/2014	58.64
79117177	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/20/2014	29.40
79117176	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/20/2014	79.10
79117175	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/20/2014	52.70
79117174	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/20/2014	29.56
79222534	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/27/2014	58.70
79222533	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/27/2014	46.98
79203571	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/26/2014	103.10

2020637 07/02/2014 INGRAM LIBRARY SERVICES INC 1,162.71
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

79178242	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/25/2014	266.22
79178243	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/25/2014	99.75
79178244	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/25/2014	229.35
79178245	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/25/2014	268.85
79178246	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/25/2014	118.24
79178247	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/25/2014	47.46
79178248	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/25/2014	132.84

2020638 07/02/2014 J & J APPLIANCE CO LLC 287.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

6532	FIRE REPAIRS AND MAINTENANCE	06/27/2014	92.00
6373	FIRE REPAIRS AND MAINTENANCE	06/10/2014	65.00
6545	FIRE REPAIRS AND MAINTENANCE	06/30/2014	65.00
6546	FIRE REPAIRS AND MAINTENANCE	06/30/2014	65.00

2020639 07/02/2014 KERLIN, JOSHUA 14.19
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

6/22-25/14JK	EMERGENCY MEDICAL SERVICES TRAVEL	06/26/2014	14.19
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2020640 07/02/2014 KNOWLES, MELINDA 31.50
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

6/2-25/14 MK	PUBLIC DEFENDER TRAVEL	06/27/2014	31.50
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2020641 07/02/2014 L G TODD BODY SHOP 1,628.13
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

91652	INVENTORY OUTSIDE VENDORS	06/27/2014	100.00
6/27/2014	INVENTORY OUTSIDE VENDORS	06/27/2014	850.00
6/27/2014	INVENTORY OUTSIDE VENDORS	06/27/2014	678.13

2020642 07/02/2014 LAW AND WISDOM LLC 170.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

276526	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS	06/30/2014	170.00
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2020643 07/02/2014 LEON'S TRIM SHOP 425.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

7073	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	06/05/2014	95.00
7072	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	06/05/2014	330.00

2020644 07/02/2014 LEWIS, KATELYN 135.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

6/7-21/14 KL	PARKS AND RECREATION YOUTH SOCCER	06/29/2014	135.00
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INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020645	07/02/2014 LITTLE RIVER WATER & SEWERAGE	4,159.03		
	EVA 6-30-14 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/30/2014	4,159.03
2020646	07/02/2014 LONG, J M III	44.10		
	6/24-26/14JL PUBLIC DEFENDER TRAVEL		06/26/2014	44.10
2020647	07/02/2014 LORIS ANIMAL HOSPITAL	1,123.50		
	147119 POLICE SPECIALIZED SUPPLIES		06/30/2014	374.50
	147120 POLICE SPECIALIZED SUPPLIES		06/30/2014	374.50
	147121 POLICE SPECIALIZED SUPPLIES		06/13/2014	374.50
2020648	07/02/2014 LORIS TRUE VALUE HARDWARE	8.55		
	37046 PUBLIC WORKS SPECIALIZED SUPPLIES		06/26/2014	8.55
2020649	07/02/2014 LORIS, CITY OF	993.81		
	787 6/14 DEPARTMENT OVERHEAD WATER & SEWER		06/16/2014	902.19
	351 6/14 LIBRARY WATER & SEWER		06/16/2014	91.62
2020650	07/02/2014 LUDLAM, DANIELLE	295.38		
	6/16-27/14DL DUE TO SOLICITOR SOL DEU DRUG FO		06/27/2014	295.38
2020651	07/02/2014 LUST, JONATHAN	270.00		
	6/27/14 JL PARKS AND RECREATION ATHLETIC CAMPS		06/27/2014	270.00
2020652	07/02/2014 MALDET, KAREN	20.16		
	6/10/14 KM MAGISTRATE - LORIS TRAVEL		06/24/2014	20.16
2020653	07/02/2014 MARCINKIEWICZ, NEIL	16.46		
	276498 NM DETENTION TRANSFERS & EXTRADITIONS		06/30/2014	16.46
2020654	07/02/2014 MATTHEW BENDER & COMPANY INC	55.56		
	57704295 SOLICITOR OFFICE SUPPLIES		03/26/2014	55.56
2020655	07/02/2014 MCMANUS, VERA	120.00		
	6/16-26/14VM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2014	120.00
2020656	07/02/2014 MINERVA BUNKER GEAR CLEANERS	1,087.00		
	26631 FIRE UNIFORMS & CLOTHING		05/12/2014	114.00
	26632 FIRE UNIFORMS & CLOTHING		05/16/2014	767.75
	26633 FIRE UNIFORMS & CLOTHING		06/19/2014	120.00
	26634 FIRE UNIFORMS & CLOTHING		06/24/2014	85.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020657	07/02/2014 MOISE, TERESA	89.04		
	12/9-6/26 TM LIBRARY BOARD MEMBERS PAY		06/26/2014	89.04
2020658	07/02/2014 MORRIS, PAGE CAROLINE	40.00		
	6/16/14 PM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/24/2014	40.00
2020659	07/02/2014 MOSELEY ARCHITECTS	1,905.00		
	544596001 DETENTION SERVICE CONTRACTS		05/31/2014	1,905.00
2020660	07/02/2014 MUNICIPAL EMERGENCY SERVICES	2,208.21		
	00531924SNV FIRE UNIFORMS & CLOTHING		06/17/2014	616.32
	00529235SNV FIRE UNIFORMS & CLOTHING		06/09/2014	1,181.01
	00535368SNV FIRE UNIFORMS & CLOTHING		06/27/2014	410.88
2020661	07/02/2014 MYRTLE BEACH HOUSING AUTHORITY	11,163.59		
	5/1-31/14YR1 ESG GRANT MYRTLE BEACH HOUSING AUTHORITY		06/18/2014	11,163.59
2020662	07/02/2014 MYRTLE BEACH, CITY OF	311.74		
	4100187 6/14 PARKS AND RECREATION WATER & SEWER		06/27/2014	47.70
	4102217 6/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/27/2014	104.35
	4102217 6/14 FIRE WATER & SEWER		06/27/2014	104.35
	4100184 6/14 PARKS AND RECREATION WATER & SEWER		06/27/2014	55.34
2020663	07/02/2014 ONEILL JOEY	90.00		
	6/7-14/14 JO PARKS AND RECREATION YOUTH SOCCER		06/24/2014	90.00
2020664	07/02/2014 OWENS, CATHERINE	12.60		
	6/19-24/14CO PUBLIC DEFENDER TRAVEL		06/24/2014	12.60
2020665	07/02/2014 PALMETTO CORP OF CONWAY	97,455.60		
	17131 PUBLIC WORKS ASPHALT SUPPLIES		06/24/2014	7,912.00
	17133 PUBLIC WORKS ASPHALT SUPPLIES		06/24/2014	31,276.58
	17132 PUBLIC WORKS ASPHALT SUPPLIES		06/24/2014	26,767.02
	17156 ENGINEERING TRAFFIC CALMING PROGRAM		06/30/2014	8,400.00
	17158 ENGINEERING TRAFFIC CALMING PROGRAM		06/30/2014	6,300.00
	17159 ENGINEERING TRAFFIC CALMING PROGRAM		06/30/2014	4,200.00
	17157 ENGINEERING TRAFFIC CALMING PROGRAM		06/30/2014	6,300.00
	17160 ENGINEERING TRAFFIC CALMING PROGRAM		06/30/2014	6,300.00
2020666	07/02/2014 PALMETTO PAVING CORP	491.13		
	17117 PUBLIC WORKS ASPHALT SUPPLIES		06/23/2014	491.13
2020667	07/02/2014 PARSONS BRINCKERHOFF INC	56,811.18		

#49 GBR/17BP WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION			06/23/2014	56,811.18
2020668	07/02/2014 INVOICE #	PEE DEE ATHLETIC ASSOCIATION DESCRIPTION	10,000.00	INVOICE DATE AMOUNT
	FY 2014	PARKS AND RECREATION PARK PROGRAM EXPENSE		06/30/2014 10,000.00
2020669	07/02/2014 INVOICE #	PEE DEE OFFICE SUPPLY DESCRIPTION	169.42	INVOICE DATE AMOUNT
	027378	FINANCE SERVICE CONTRACTS		06/23/2014 73.03
	027375	FINANCE SERVICE CONTRACTS		06/23/2014 96.39
2020670	07/02/2014 INVOICE #	PELASARA, DEBORAH DESCRIPTION	1,200.00	INVOICE DATE AMOUNT
	6/16-27/14DP	DUE TO SOLICITOR SOL DEU DRUG FO		06/30/2014 1,200.00
2020671	07/02/2014 INVOICE #	PERFORMANCE FOODSERVICE-IFH DESCRIPTION	14,975.66	INVOICE DATE AMOUNT
	5410693	DETENTION FOOD SUPPLIES		06/25/2014 118.18-
	5410693	DETENTION FOOD SUPPLIES		06/25/2014 12,625.32
	5413089	DETENTION FOOD SUPPLIES		06/27/2014 2,468.52
2020672	07/02/2014 INVOICE #	POP, GINGER DESCRIPTION	293.75	INVOICE DATE AMOUNT
	6/20-28/14GP	SOLICITOR-DRUG COURT SERVICE CONTRACTS		06/30/2014 293.75
2020673	07/02/2014 INVOICE #	PUP INC DESCRIPTION	39,778.00	INVOICE DATE AMOUNT
	1077	POLICE AUTOMOTIVE EQUIPMENT		06/09/2014 39,778.00
2020674	07/02/2014 INVOICE #	RUSTY'S PAINT & BODY DESCRIPTION	401.01	INVOICE DATE AMOUNT
	1829	INVENTORY OUTSIDE VENDORS		06/24/2014 401.01
2020675	07/02/2014 INVOICE #	S & D COFFEE, INC. DESCRIPTION	460.60	INVOICE DATE AMOUNT
	55502064	CLERK OF COURT JURY		06/27/2014 460.60
2020676	07/02/2014 INVOICE #	S & ME INC DESCRIPTION	2,500.00	INVOICE DATE AMOUNT
	622101	POLICE SERVICE CONTRACTS		03/12/2014 2,500.00
2020677	07/02/2014 INVOICE #	S C ELECTRIC & GAS DESCRIPTION	555.67	INVOICE DATE AMOUNT
	2959 6/14	FIRE ELECTRICITY		06/25/2014 20.29
	2381 6/14	FIRE ELECTRICITY		06/25/2014 22.57
	2991 6/14	FIRE ELECTRICITY		06/25/2014 21.43
	8620 6/14	FIRE ELECTRICITY		06/25/2014 24.86
	8829 6/14	FIRE ELECTRICITY		06/25/2014 20.29
	2408 6/14	PARKS AND RECREATION ELECTRICITY		06/25/2014 62.57
	2520 6/14	LIBRARY ELECTRICITY		06/25/2014 191.83
	2520 6/14	PARKS AND RECREATION ELECTRICITY		06/25/2014 191.83
2020678	07/02/2014 INVOICE #	S C FIRE ACADEMY DESCRIPTION	818.00	INVOICE DATE AMOUNT
	06/20/2014	FIRE EMPLOYEE TRAINING		06/20/2014 155.00

06/20/2014	FIRE EMPLOYEE TRAINING	06/20/2014	52.00
06/20/2014	FIRE EMPLOYEE TRAINING	06/20/2014	206.00
06/20/2014	FIRE EMPLOYEE TRAINING	06/20/2014	5.00
06/13/2014	FIRE EMPLOYEE TRAINING	06/13/2014	75.00
06/13/2014	FIRE EMPLOYEE TRAINING	06/13/2014	25.00
06/13/2014	FIRE EMPLOYEE TRAINING	06/13/2014	15.00
06/13/2014	FIRE EMPLOYEE TRAINING	06/13/2014	5.00
06/13/2014	FIRE EMPLOYEE TRAINING	06/13/2014	10.00
06/13/2014	FIRE EMPLOYEE TRAINING	06/13/2014	55.00
06/13/2014	FIRE EMPLOYEE TRAINING	06/13/2014	110.00
06/13/2014	FIRE EMPLOYEE TRAINING	06/13/2014	105.00

2020679	07/02/2014	SANTEE COOPER	6,093.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	301091	6/14 DEPARTMENT OVERHEAD ELECTRICITY		06/24/2014	5,358.49
	318810	6/14 DEPARTMENT OVERHEAD ELECTRICITY		06/24/2014	650.64
	823810	6/14 PUBLIC WORKS ELECTRICITY		06/26/2014	29.80
	243810	6/14 PUBLIC WORKS ELECTRICITY		06/26/2014	34.64
	498381	6/14 PARKING PROGRAM-GC ELECTRICITY		06/24/2014	19.78
2020680	07/02/2014	SC DEPT OF JUVENILE JUSTICE	8,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2000289012	DETENTION PROFESSIONAL SERVICES		06/18/2014	4,675.00
	2000289197	DETENTION PROFESSIONAL SERVICES		06/25/2014	4,025.00
2020681	07/02/2014	SEA HAVEN INC	2,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2014	DETENTION PROFESSIONAL SERVICES		06/27/2014	2,700.00
2020682	07/02/2014	SERVICWEAR APPAREL INC	208.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0020394276	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		06/24/2014	208.22
2020683	07/02/2014	SHARON BROCK COURT REPORTING	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13053AF	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		06/23/2014	75.00
2020684	07/02/2014	SHELL SMALL ENGINE	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4639475	FIRE REPAIRS AND MAINTENANCE		06/19/2014	30.00
2020685	07/02/2014	SHOEN JULIA CASTILLO	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/17-27/14JS	SOLICITOR-DRUG COURT SERVICE CONTRACTS		06/30/2014	500.00
2020686	07/02/2014	SHRED ALERT	30.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13081	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		06/25/2014	30.40
2020687	07/02/2014	SOUTH ATLANTIC LIFESAVING ASSC	4,710.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/28/14	DUE TO USLA		06/28/2014	4,710.00
2020688	07/02/2014	STAPLES ADVANTAGE	35.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3234402614	PLANNING OFFICE SUPPLIES		06/20/2014	10.00-

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
3234402613	PLANNING OFFICE SUPPLIES		06/20/2014	45.69
2020689	STROMAN, RALPH	1,500.00		
07/02/2014	DESCRIPTION		INVOICE DATE	AMOUNT
6/17-24/14RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		06/30/2014	1,500.00
2020690	SUN PUBLISHING CO INC	334.95		
07/02/2014	DESCRIPTION		INVOICE DATE	AMOUNT
164788 0614	COUNTY COUNCIL ADVERTISING & SIGNS		06/01/2014	334.95
2020691	SURFSIDE BEACH, TOWN OF	3,500.00		
07/02/2014	DESCRIPTION		INVOICE DATE	AMOUNT
MAY 2014	DETENTION PROFESSIONAL SERVICES		06/19/2014	2,135.00
APRIL 2014	DETENTION PROFESSIONAL SERVICES		06/19/2014	1,365.00
2020692	SYSCO FOOD SER OF COLUMBIA	3,234.29		
07/02/2014	DESCRIPTION		INVOICE DATE	AMOUNT
406251885	DETENTION FOOD SUPPLIES		06/25/2014	3,234.29
2020693	TERRY'S LASER CARE LLC	653.93		
07/02/2014	DESCRIPTION		INVOICE DATE	AMOUNT
1833	CLERK OF COURT OFFICE SUPPLIES		06/27/2014	342.40
1821	IT/GIS SERVICE CONTRACTS		06/23/2014	120.00
1815	IT/GIS SERVICE CONTRACTS		06/19/2014	191.53
2020694	THOMAS, DANNY	22.68		
07/02/2014	DESCRIPTION		INVOICE DATE	AMOUNT
6/22/14 DT	DETENTION TRAVEL		06/22/2014	22.68
2020695	THOMPSON, MARGORIE	26.88		
07/02/2014	DESCRIPTION		INVOICE DATE	AMOUNT
3/1-6/25 MT	LIBRARY BOARD MEMBERS PAY		06/26/2014	26.88
2020696	TIMMONS GROUP	32,320.00		
07/02/2014	DESCRIPTION		INVOICE DATE	AMOUNT
156242 REI	IT-INFORMATION SHARING PHASE II COMPUTER SERVICES		10/10/2013	32,320.00
2020697	TIRE TOWN	1,340.71		
07/02/2014	DESCRIPTION		INVOICE DATE	AMOUNT
51000464	INVENTORY GARAGE		06/18/2014	1,340.71
2020698	TOWNSEND JOHN	262.50		
07/02/2014	DESCRIPTION		INVOICE DATE	AMOUNT
6/20-25/14JT	SOLICITOR-DRUG COURT SERVICE CONTRACTS		06/30/2014	262.50
2020699	TRIPLE T OF WARSAW	1,157.44		
07/02/2014	DESCRIPTION		INVOICE DATE	AMOUNT
24164T4	INVENTORY GARAGE		06/24/2014	1,157.44
2020700	U S FOOD SERIVCE	12,758.87		
07/02/2014	DESCRIPTION		INVOICE DATE	AMOUNT
0945091	DETENTION FOOD SUPPLIES		06/26/2014	300.16
0945094	DETENTION FOOD SUPPLIES		06/26/2014	170.26
0945090	DETENTION FOOD SUPPLIES		06/26/2014	12,288.45

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2020701	07/02/2014 UNIFIRST CORPORATION		334.07
209 0243578	FLEET SERVICE UNIFORMS & CLOTHING	06/25/2014	95.27
209 0240947	DETENTION SERVICE CONTRACTS	06/04/2014	51.52
209 0243577	DETENTION SERVICE CONTRACTS	06/25/2014	34.93
209 0242708	DETENTION SERVICE CONTRACTS	06/18/2014	34.93
209 0241824	DETENTION SERVICE CONTRACTS	06/11/2014	34.93
209 0243664	ANIMAL CARE CENTER UNIFORMS & CLOTHING	06/25/2014	82.49
2020702	07/02/2014 UNIFIRST CORPORATION		556.20
276 0032427	DETENTION SERVICE CONTRACTS	06/04/2014	47.59
276 0032423	DETENTION SERVICE CONTRACTS	06/04/2014	34.26
276 0032421	DETENTION SERVICE CONTRACTS	06/04/2014	59.24
276 0032419	DETENTION SERVICE CONTRACTS	06/04/2014	14.88
276 0032429	DETENTION SERVICE CONTRACTS	06/04/2014	29.43
276 0035716	DETENTION SERVICE CONTRACTS	06/11/2014	29.43
276 0035714	DETENTION SERVICE CONTRACTS	06/11/2014	47.59
276 0035710	DETENTION SERVICE CONTRACTS	06/11/2014	34.26
276 0035708	DETENTION SERVICE CONTRACTS	06/11/2014	59.24
276 0035706	DETENTION SERVICE CONTRACTS	06/11/2014	14.88
276 0038883	DETENTION SERVICE CONTRACTS	06/18/2014	29.43
276 0038881	DETENTION SERVICE CONTRACTS	06/18/2014	47.59
276 0038877	DETENTION SERVICE CONTRACTS	06/18/2014	34.26
276 0038875	DETENTION SERVICE CONTRACTS	06/18/2014	59.24
276 0038873	DETENTION SERVICE CONTRACTS	06/18/2014	14.88
2020703	07/02/2014 UNIFIRST CORPORATION		185.40
276 0041948	DETENTION SERVICE CONTRACTS	06/25/2014	29.43
276 0041946	DETENTION SERVICE CONTRACTS	06/25/2014	47.59
276 0041942	DETENTION SERVICE CONTRACTS	06/25/2014	34.26
276 0041940	DETENTION SERVICE CONTRACTS	06/25/2014	59.24
276 0041938	DETENTION SERVICE CONTRACTS	06/25/2014	14.88
2020704	07/02/2014 UNITED PARCEL SERVICE		31.01
76YR07254	FIRE FEDEX/UPS	06/21/2014	31.01
2020705	07/02/2014 VAN EVERA-BUTLER, CARISSA		360.00
6/16-6/27CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/27/2014	320.00
6/16-6/20CVB	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/27/2014	40.00
2020706	07/02/2014 VAUGHN, ROBIN		305.34
4/1-18/14 RV	MAGISTRATE - AT LARGE #1 TRAVEL	04/30/2014	78.54
5/6-6/9 RV	MAGISTRATE - AT LARGE #1 TRAVEL	06/24/2014	226.80
2020707	07/02/2014 VAUGHT, RALPH		43.56
276516 RV	SHERIFF SPECIALIZED SUPPLIES	06/27/2014	43.56
2020708	07/02/2014 VERIZON WIRELESS		2,039.09
9725838226	FIRE TELEPHONE/CELL PHONES	05/23/2014	492.11
9725801002	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	05/23/2014	86.17

	9725801002	FIRE TELEPHONE/CELL PHONES		05/23/2014	138.51
	9725801002	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		05/23/2014	796.48
	9725801002	FIRE TELEPHONE/CELL PHONES		05/23/2014	525.82
2020709	07/02/2014	VINYL GRAPHICS	33.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06/12/2014	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/16/2014	33.12
2020710	07/02/2014	VIRTUAL IMAGE TECHNOLOGY	265.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268851	IT/GIS PROFESSIONAL SERVICES		06/19/2014	265.65
2020711	07/02/2014	VULCAN SIGNS	4,444.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	255367	PUBLIC WORKS ADVERTISING & SIGNS		06/17/2014	633.93
	255343	PUBLIC WORKS ADVERTISING & SIGNS		06/17/2014	2,005.48
	255342	PUBLIC WORKS ADVERTISING & SIGNS		06/17/2014	1,805.27
2020712	07/02/2014	W.M. ROEBUCK, INC.	10,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HCPM142	COUNTY ENGINEER TRAFFIC LIGHTS		06/26/2014	10,800.00
2020713	07/02/2014	WAKE STONE CORP	2,300.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S51569	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/18/2014	1,014.32
	S51568	PUBLIC WORKS ASPHALT SUPPLIES		06/18/2014	1,129.13
	S51583	PUBLIC WORKS ASPHALT SUPPLIES		06/19/2014	157.29
2020714	07/02/2014	WALLY'S FIRE & SAFETY	4,701.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30941	FIRE UNIFORMS & CLOTHING		06/27/2014	4,701.17
2020715	07/02/2014	WATFORDS WRECKER SERVICE INC	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5803	DUE TO VICTIM WORTHLESS CHECK		03/06/2014	120.00
	5725	DUE TO VICTIM WORTHLESS CHECK		12/19/2013	120.00
2020716	07/02/2014	WATSON, MERCEDES D	12.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/9-13/14 MW	PUBLIC DEFENDER TRAVEL		06/13/2014	12.60
2020717	07/02/2014	WEBSTER, CHANDLER	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/14-6/24 CW	PARKS AND RECREATION YOUTH SOCCER		06/28/2014	90.00
2020718	07/02/2014	WEBSTER, MARSHALL	135.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/7-21/14 MW	PARKS AND RECREATION YOUTH SOCCER		06/28/2014	135.00
2020719	07/02/2014	WILLIAMS, JOSHUA SCOTT	182.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/16-27/14JW	DUE TO SOLICITOR SOL DEU DRUG FO		06/30/2014	182.75
2020720	07/02/2014	WILSON, KIA T	18.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	6/2-24/14	KW	PUBLIC DEFENDER TRAVEL		06/24/2014	18.90
2020721	07/02/2014		WORLEY, HAROLD	296.10		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/3-30/14	HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		06/30/2014	296.10
2020722	07/02/2014		XEROX CORPORATION	1,692.49		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	074624198		ADMINISTRATOR RENTS & LEASES		06/30/2014	256.86
	073200364		PRISONER CANTEEN PROCEEDS		04/01/2014	568.81
	073694731		PRISONER CANTEEN PROCEEDS		05/01/2014	406.04
	074164573		PRISONER CANTEEN PROCEEDS		06/01/2014	460.78
2020723	07/02/2014	3M	COMPANY	6,946.45		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	UM21383		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/26/2014	6,946.45
2020724	07/02/2014		COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	240929496		LEVY CHILD SUPPORT		07/02/2017	148.96
2020725	07/02/2014		CSSD	400.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	248391633		LEVY CHILD SUPPORT		07/02/2014	400.00
2020726	07/02/2014		DIEBOLD INCORPORATED	66.25		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	83887309		TREASURER SERVICE CONTRACTS		07/01/2014	66.25
2020727	07/02/2014		DIGITAL PAYMENT TECHNOLOGIES	250.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	199794		PARKING PROGRAM-SD SERVICE CONTRACTS		07/01/2014	200.00
	199794		PARKING PROGRAM-GC SERVICE CONTRACTS		07/01/2014	50.00
2020728	07/02/2014		DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MPI4395627		LEVY CHILD SUPPORT		07/02/2014	345.00
2020729	07/02/2014		DYNA-QUEST TECHNOLOGIES, INC	475.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8375		GRANTS ADMINISTRATION SERVICE CONTRACTS		07/01/2014	475.00
2020730	07/02/2014		ELECTION SYSTEMS & SOFTWARE	56,818.92		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	883304		REGISTRATION & ELECTION SERVICE CONTRACTS		07/01/2014	56,818.92
2020731	07/02/2014		FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	247635097		LEVY CHILD SUPPORT		07/02/2014	203.82
2020732	07/02/2014		GEORGETOWN COUNTY COC	94.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	248597754		LEVY CHILD SUPPORT		07/02/2014	94.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020733	07/02/2014 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT		07/02/2014	227.50
2020734	07/02/2014 GREENVILLE COUNTY FAMILY COURT	209.99		
200901819	LEVY CHILD SUPPORT		07/02/2014	209.99
2020735	07/02/2014 LANCASTER COUNTY FAMILY COURT	229.95		
2013DR29122	LEVY CHILD SUPPORT		07/02/2014	229.95
2020736	07/02/2014 LEXINGTON CLERK OF COURT	122.85		
250491616	LEVY CHILD SUPPORT		07/02/2014	122.85
2020737	07/02/2014 LIAISON TECHNOLOGIES INC	2,730.00		
RI14070036	FINANCE SERVICE CONTRACTS		07/01/2014	2,730.00
2020738	07/02/2014 MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT		07/02/2014	152.56
2020739	07/02/2014 MARION COUNTY CLERK OF COURT	117.60		
20010563	LEVY CHILD SUPPORT		07/02/2014	117.60
2020740	07/02/2014 MICHIGAN STATE DISBURSEMENT	87.75		
2005035987	LEVY CHILD SUPPORT		07/02/2014	87.75
2020741	07/02/2014 MYRTLE BEACH, CITY OF	1,000.00		
JULY 14 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		07/01/2014	1,000.00
2020742	07/02/2014 N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT		07/02/2014	217.19
2020743	07/02/2014 N C CHILD SUPPORT COLLECTIONS	238.50		
0007229665	LEVY CHILD SUPPORT		07/02/2014	238.50
2020744	07/02/2014 N C CHILD SUPPORT COLLECTIONS	195.00		
0003009810	LEVY CHILD SUPPORT		07/02/2014	195.00
2020745	07/02/2014 N C CHILD SUPPORT COLLECTIONS	137.00		
0002601352	LEVY CHILD SUPPORT		07/02/2014	137.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020746	07/02/2014 N C CHILD SUPPORT COLLECTIONS	143.00		
0006723329	LEVY CHILD SUPPORT		07/02/2014	143.00
2020747	07/02/2014 N C CHILD SUPPORT COLLECTIONS	120.50		
0006066646	LEVY CHILD SUPPORT		07/02/2014	120.50
2020748	07/02/2014 NAPIER, JOHN L	6,000.00		
	JULY 2014 COUNTY COUNCIL PROFESSIONAL SERVICES		07/01/2014	6,000.00
2020749	07/02/2014 NATIONAL COMMUNITY DEVELOPMENT	1,545.00		
MRMB20142015	CDBG PROGRAM MEMBERSHIPS & DUES		07/01/2014	1,545.00
2020750	07/02/2014 NYSCSPC	260.00		
BA98720A1	LEVY CHILD SUPPORT		07/02/2014	260.00
2020751	07/02/2014 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT		07/02/2014	229.19
2020752	07/02/2014 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT		07/02/2014	220.98
2020753	07/02/2014 ONTARIO INVESTMENTS INC	40,713.59		
17772	DETENTION SERVICE CONTRACTS		07/01/2014	10,782.42
17787	ASSESSOR RENTS & LEASES		07/01/2014	7,122.78
17810	AUDITOR RENTS & LEASES		07/01/2014	5,352.72
17788	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		07/01/2014	3,825.45
17809	LIBRARY RENTS & LEASES		07/01/2014	7,472.87
17774	TREASURER RENTS & LEASES		07/01/2014	6,157.35
2020754	07/02/2014 OTIS ELEVATOR CO	1,315.15		
5034G714	MAINTENANCE SERVICE CONTRACTS		07/01/2014	1,315.15
2020755	07/02/2014 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT		07/02/2014	275.00
2020756	07/02/2014 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT		07/02/2014	177.50
2020757	07/02/2014 ROCIC	600.00		
31860	DETENTION EMPLOYEE TRAINING		07/01/2014	300.00
32365	DUE TO SOLICITOR DEU DRUG FORFEI		07/01/2014	300.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020758	STATE DISBURSEMENT UNIT	400.00		
12-D-339	LEVY CHILD SUPPORT		07/02/2014	400.00
2020759	STERLING SOLUTIONS, INC	700.00		
01475032	VETERAN AFFAIRS SERVICE CONTRACTS		07/01/2014	700.00
2020760	TEXAS CHILD SUPPORT SDU	175.00		
0012603760	LEVY CHILD SUPPORT		07/02/2014	175.00
2020761	TIME WARNER CABLE	201.18		
6/24-7/23/14	PARKS AND RECREATION TELEPHONE		07/01/2014	201.18
2020762	TYLER TECHNOLOGIES INC	75,482.40		
02595659	PUBLIC WORKS DIVISION SERVICE CONTRACTS		07/01/2014	75,482.40
2020763	VERMONT SYSTEMS INC	9,152.58		
43648	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		07/01/2014	9,152.58
2020764	VESTED HEALTH LLC	1,112.50		
2080406	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		07/01/2014	49.00
2080407	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		07/01/2014	30.00
2080408	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		07/01/2014	335.00
2080409	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		07/01/2014	90.00
2080410	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		07/01/2014	528.50
2080411	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		07/01/2014	80.00
2020765	WILLIAMSBURG CO FAMILY COURT	216.03		
090048	LEVY CHILD SUPPORT		07/02/2014	216.03
2020766	501 CONWAY STORAGE LLC	170.00		
9669 F075	MUSEUM RENTS & LEASES		07/01/2014	85.00
9669 F081	MUSEUM RENTS & LEASES		07/01/2014	85.00
2020767	CLERK OF COURT - HORRY COUNTY	6,774.79		
276565	LEVY CHILD SUPPORT		07/02/2014	6,774.79
2020768	FBMC SC MONEY PLUS ADMIN FEE	349.84		
276582	MONEY PLUS		07/02/2014	147.90
276582	INSURANCE FEES NON TAXABLE		07/02/2014	196.14
276582	MISCELLANEOUS DEDUCTION CHILD CARE		07/02/2014	5.80
2020769	FBMC SC MONEY PLUS CCM	6,079.61		

	276569	MONEY PLUS		07/02/2014	5,444.98
	276569	MISCELLANEOUS DEDUCTION CHILD CARE		07/02/2014	634.63
2020770	07/02/2014	HAMILTON, JEFFREY	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	276618	POLICE TRAVEL		07/02/2014	125.00
2020771	07/02/2014	HORRY COUNTY CLERK OF COURT	590.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	049840800	LEVY CHILD SUPPORT		07/02/2014	590.63
2020772	07/02/2014	NATIONAL DEFENDER INVESTIGATOR	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014 DUES	PUBLIC DEFENDER MEMBERSHIPS & DUES		07/01/2014	40.00
2020773	07/02/2014	OFFICE OF INSURANCE SERVICES	99,700.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 14 COBR	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		07/02/2014	42,926.95
	JULY 14 COBR	DUE FROM RETIRED EMPLOYEES		07/02/2014	49,236.77
	JULY 14 COBR	DUE FROM RETIRED EMPLOYEES		07/02/2014	3,492.24
	JULY 14 COBR	DUE FROM COBRA		07/02/2014	4,044.51
2020774	07/02/2014	OFFICE OF INSURANCE SERVICES	2,605,421.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 14 ACT	PREPAID EXPENSES BENEFIT RELATED		07/01/2014	1,555,536.98
	JULY 14 ACTD	PREPAID EXPENSES BENEFIT RELATED		07/01/2014	1,049,884.88
2020775	07/02/2014	OMNI HOTEL, THE	763.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071414 ASSES	ASSESSOR TRAVEL		07/01/2014	763.52
2020776	07/02/2014	PROVAL USERS GROUP	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71514 VA	ASSESSOR TRAVEL		07/01/2014	150.00
2020777	07/02/2014	S C COMMISSION ON CLE	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013-14 CR	MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS		07/01/2014	50.00
2020778	07/02/2014	S C COUNTIES WORKERS	484,005.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	141502601	PREPAID INSURANCE GENERAL		07/01/2014	483,587.00
	141508001	PRE-TRIAL INTERVENTION WORKER'S COMPENSATION		07/01/2014	418.00
2020779	07/02/2014	S C RETIREMENT SYSTEMS	2,159.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	276566	MISCELLANEOUS RETIREMENT LOAN		07/02/2014	2,159.63
2020780	07/02/2014	SC NATIONAL SAFETY COUNCIL	2,590.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	276393	HUMAN RESOURCES EMPLOYEE EDUCATION		07/01/2014	2,590.00
2020781	07/02/2014	UNITED WAY OF HORRY COUNTY	1,065.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
276567	UNITED WAY		07/02/2014	1,065.34
2020782	A O HARDEE & SON	17,521.27		
	DESCRIPTION		INVOICE DATE	AMOUNT
	3 ROSEWD DR		06/30/2014	14,419.57
	3 ROSEWD DR		06/30/2014	3,101.70
2020783	ADVANCED COVERT TECHNOLOGY INC	195.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
	2014091		06/27/2014	195.00
2020784	ALLIGATOR ADVENTURE	2,513.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 27 2014		06/27/2014	1,106.00
	6/24-27/14		06/27/2014	840.00
	JUNE 27 2014		06/27/2014	322.00
	JUNE 24 2014		06/27/2014	245.00
2020785	AMERICAN PURE SPRING WATER CO	63.18		
	DESCRIPTION		INVOICE DATE	AMOUNT
	020218		06/19/2014	52.38
	020017		06/05/2014	10.80
2020786	AMERIGAS	171.53		
	DESCRIPTION		INVOICE DATE	AMOUNT
	3030564699		06/27/2014	171.53
2020787	APPLIED CONCEPTS INC	5,419.55		
	DESCRIPTION		INVOICE DATE	AMOUNT
	255071		06/24/2014	5,419.55
2020788	AT&T	435.27		
	DESCRIPTION		INVOICE DATE	AMOUNT
	000005521070		06/30/2014	435.27
2020789	AYNOR BUILDING SUPPLY INC	6,028.70		
	DESCRIPTION		INVOICE DATE	AMOUNT
	90629		05/21/2014	6,028.70
2020790	BAD BOYS SERVICE LLC	55.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
	2172		06/29/2014	55.00
2020791	BAREFOOT, CHERYL	35.70		
	DESCRIPTION		INVOICE DATE	AMOUNT
	6/9-27/14 CB		06/30/2014	35.70
2020792	BARWICK, PATRICIA	50.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
	6/25-26/14PB		06/30/2014	50.00
2020793	BEACH URGENT CARE	15,025.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2014		05/30/2014	2,191.00

	MAY 2014	FIRE EMPLOYEE MEDICAL		05/30/2014	696.00
	MAY 2014	FIRE EMPLOYEE MEDICAL		05/30/2014	4,020.00
	JUNE 2014	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		06/30/2014	3,939.00
	JUNE 2014	FIRE EMPLOYEE MEDICAL		06/30/2014	4,179.00
2020794	07/10/2014	BI INCORPORATED	123.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	849755	DETENTION HOME DETENTION		06/30/2014	123.37
2020795	07/10/2014	BIG D RECYCLING LLC	18,642.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	624201402	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/24/2014	4,173.00
	624201403	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/24/2014	2,847.00
	624201401	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/24/2014	7,722.00
	624201404	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/24/2014	3,900.00
2020796	07/10/2014	BLANCHARD MACHINERY CO	4,297.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WOGC0143902	PUBLIC WORKS SERVICE CONTRACTS		06/30/2014	605.33
	WOGC0143906	PUBLIC WORKS SERVICE CONTRACTS		06/30/2014	593.33
	WOGC0143907	PUBLIC WORKS SERVICE CONTRACTS		06/30/2014	593.33
	WOGC0143904	PUBLIC WORKS SERVICE CONTRACTS		06/30/2014	481.43
	WOGC0143908	PUBLIC WORKS SERVICE CONTRACTS		06/30/2014	593.33
	WOGC0143909	PUBLIC WORKS SERVICE CONTRACTS		06/30/2014	593.33
	WOGC0143903	ROAD MAINTENANCE SERVICE CONTRACTS		06/30/2014	356.00
	WOGC0143905	ROAD MAINTENANCE SERVICE CONTRACTS		06/30/2014	481.43
2020797	07/10/2014	BLUE MAX TRUCKING INC	3,583.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	137496	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/28/2014	1,946.55
	137497	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/28/2014	1,636.47
2020798	07/10/2014	BOULINEAUS INC	815.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08-402159	PUBLIC WORKS SPECIALIZED SUPPLIES		06/29/2014	87.00
	01-402869	PUBLIC WORKS SPECIALIZED SUPPLIES		06/29/2014	83.00
	07-402351	PUBLIC WORKS SPECIALIZED SUPPLIES		06/29/2014	645.00
2020799	07/10/2014	BUCKSPORT WATER SYSTEM	170.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002800 6/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2014	53.71
	0016200 6/14	FIRE WATER & SEWER		06/30/2014	16.63
	0016200 6/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2014	16.62
	0313500 6/14	FIRE WATER & SEWER		06/30/2014	21.61
	0031300 6/14	FIRE WATER & SEWER		06/30/2014	9.00
	0002300 6/14	PARKS AND RECREATION WATER & SEWER		06/30/2014	10.39
	0002305 6/14	PARKS AND RECREATION WATER & SEWER		06/30/2014	42.33
2020800	07/10/2014	C.R. JACKSON INC	71.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	45463	PUBLIC WORKS ASPHALT SUPPLIES		06/30/2014	71.86
2020801	07/10/2014	CAROLINA SAND INC	835.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24595	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/24/2014	407.43
	24594	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/24/2014	428.39
2020802	07/10/2014	CAYCE CO INC	7,572.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7430	DETENTION SERVICE CONTRACTS	06/26/2014	5,225.00
7429	DETENTION SERVICE CONTRACTS	06/26/2014	270.00
7428	DETENTION SERVICE CONTRACTS	06/27/2014	2,077.00
2020803	07/10/2014 CHADWICK-JENKINS, LORI 40.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
6/24-26	LCJ PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/30/2014	40.00
2020804	07/10/2014 CLEARSTREAM RECYCLING INC 516.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1977	PARKS AND RECREATION COMMUNITY DEVELOPMENT	06/24/2014	516.00
2020805	07/10/2014 CLEMSON UNIVERSITY COOP 5,000.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
ANNUAL FY14	SUPPLEMENTS COOPERATIVE EXTENSION SERVICE	06/30/2014	5,000.00
2020806	07/10/2014 COASTAL SCIENCE & ENGINEERING 8,862.89		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
14052371	BERM HEIGHT STUDY EMERGENCY REPAIRS	05/31/2014	8,862.89
2020807	07/10/2014 COMPUCOM SYSTEMS, INC 106,025.85		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
62332611	IT/GIS NON ASSET EQUIPMENT	06/26/2014	3,625.95
62338437	IT/GIS SERVICE CONTRACTS	06/30/2014	102,399.90
2020808	07/10/2014 CONWAY RECREATION DEPARTMENT 76.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
000004	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/24/2014	76.00
2020809	07/10/2014 CONWAY, CITY OF 9,837.87		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2810669	6/14 DETENTION WATER & SEWER	06/30/2014	3,715.15
2810674	6/14 DETENTION WATER & SEWER	06/30/2014	1,670.52
2810669	6/14 DETENTION WATER & SEWER	06/30/2014	276.06
1915700	6/14 MUSEUM WATER & SEWER	06/30/2014	76.21
2228550	6/14 MUSEUM WATER & SEWER	06/30/2014	707.19
2021395	6/14 DEPARTMENT OVERHEAD WATER & SEWER	06/30/2014	144.36
2228600	6/14 DEPARTMENT OVERHEAD WATER & SEWER	06/30/2014	260.13
2653022	6/14 DEPARTMENT OVERHEAD WATER & SEWER	06/30/2014	1,511.30
2653025	6/14 COMMUNICATIONS WATER & SEWER	06/30/2014	29.31
2653022	6/14 DEPARTMENT OVERHEAD WATER & SEWER	06/30/2014	120.51
2758507	6/14 FIRE WATER & SEWER	06/30/2014	27.40
2758507	6/14 EMERGENCY MEDICAL SERVICES WATER & SEWER	06/30/2014	27.40
1619400	6/14 DEPARTMENT OVERHEAD WATER & SEWER	06/30/2014	1,164.85
1620400	6/14 DEPARTMENT OVERHEAD WATER & SEWER	06/30/2014	64.52
1620300	6/14 DEPARTMENT OVERHEAD WATER & SEWER	06/30/2014	42.96
2020810	07/10/2014 CONWAY, CITY OF 13,024.51		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1634000	6/14 REGISTRATION & ELECTION WATER & SEWER	06/30/2014	114.77
1634000	6/14 CDBG PROGRAM WATER & SEWER	06/30/2014	28.70
1621600	6/14 DEPARTMENT OVERHEAD WATER & SEWER	06/30/2014	305.92
1616300	6/14 DEPARTMENT OVERHEAD WATER & SEWER	06/30/2014	64.07
1620000	6/14 DEPARTMENT OVERHEAD WATER & SEWER	06/30/2014	3,285.58
1620000	6/14 DEPARTMENT OVERHEAD WATER & SEWER	06/30/2014	14.75
1620000	6/14 DEPARTMENT OVERHEAD WATER & SEWER	06/30/2014	279.66

	2811367	6/14	MUSEUM WATER & SEWER		06/30/2014	173.32
	2810670	6/14	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2014	266.02
	2810670	6/14	DETENTION WATER & SEWER		06/30/2014	169.36
	2810670	6/14	DETENTION WATER & SEWER		06/30/2014	1,237.00
	2811065	6/14	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2014	48.12
	2810672	6/14	ANIMAL CARE CENTER WATER & SEWER		06/30/2014	523.08
	2810674	6/14	DETENTION WATER & SEWER		06/30/2014	57.72
	2810669	6/14	DETENTION WATER & SEWER		06/30/2014	6,456.44
2020811	07/10/2014		CONWAY, CITY OF	4,325.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2810672	6/14	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2014	54.10
	2810674	6/14	HEALTH DEPARTMENT WATER & SEWER		06/30/2014	316.28
	2810674	6/14	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2014	2,058.76
	1715431	5/14	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		05/30/2014	99.36
	2810673	6/14	SOCIAL SERVICES WATER & SEWER		06/30/2014	1,198.84
	1921400	6/14	LIBRARY WATER & SEWER		06/30/2014	94.14
	1928200	6/14	LIBRARY WATER & SEWER		06/30/2014	109.39
	1642100	6/14	LIBRARY WATER & SEWER		06/30/2014	138.28
	1642100	6/14	MAINTENANCE WATER & SEWER		06/30/2014	138.29
	1928400	6/14	LIBRARY WATER & SEWER		06/30/2014	59.25
	1928400	6/14	MUSEUM WATER & SEWER		06/30/2014	59.26
2020812	07/10/2014		DELL MARKETING, L P	26,322.01		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	XJFCKTKM7		IT/GIS NON ASSET EQUIPMENT		06/24/2014	26,322.01
2020813	07/10/2014		DOCTOR'S CARE OF SC	5,626.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	BTB535	6/14	DETENTION EMPLOYEE MEDICAL		06/30/2014	1,543.00
	BTB20358	614	FIRE EMPLOYEE MEDICAL		06/30/2014	241.00
	BTB20358	614	FIRE EMPLOYEE MEDICAL		06/30/2014	64.00
	BTB20358	114	FIRE EMPLOYEE MEDICAL		06/12/2014	1,046.00
	BTB20358	114	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		06/12/2014	370.00
	BTB20358	514	FIRE EMPLOYEE MEDICAL		06/12/2014	224.00
	BTB374	6/14	POLICE EMPLOYEE MEDICAL		06/30/2014	140.00
	BTB20362	614	HUMAN RESOURCES EMPLOYEE MEDICAL		06/30/2014	1,625.00
	BTB20282	614	HUMAN RESOURCES EMPLOYEE MEDICAL		06/30/2014	318.00
	BTB20282	614	HUMAN RESOURCES EMPLOYEE MEDICAL		06/30/2014	55.00
2020814	07/10/2014		ELVIS STORAGE CONTAINERS, INC	80.25		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	79810		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/09/2014	80.25
2020815	07/10/2014		EVERGREEN PARTNERS	1,739.88		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	17479		PARKING PROGRAM-SD GROUNDS MAINTENANCE		05/16/2014	1,739.88
2020816	07/10/2014		FEDEX	175.41		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	269556346		FINANCE FEDEX/UPS		06/24/2014	68.71
	269556346		SOLICITOR SERVICE CONTRACTS		06/24/2014	22.45
	270283406		IT/GIS FEDEX/UPS		06/30/2014	64.05
	269556346		CDBG PROGRAM FEDEX/UPS		06/24/2014	20.20
2020817	07/10/2014		FEDEX KINKO'S	974.28		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	157500009251		SOLICITOR OFFICE SUPPLIES		01/31/2014	155.23
	157500009264		SOLICITOR OFFICE SUPPLIES		02/09/2014	314.80

	157500009287	SOLICITOR OFFICE SUPPLIES		02/24/2014	23.73
	157500009366	SOLICITOR OFFICE SUPPLIES		04/14/2014	16.35
	157500009388	SOLICITOR OFFICE SUPPLIES		04/30/2014	464.17
2020818	07/10/2014	FIRE EQUIPMENT SALES & SERVICE	393.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	436	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		05/19/2014	46.08
	480	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		05/28/2014	189.86
	496	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/04/2014	157.73
2020819	07/10/2014	FRONTIER	65,779.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1890184 6/14	E-911 EMERGENCY TELEPHONE TELEPHONE		06/20/2014	28.73
	1890131 6/14	E-911 EMERGENCY TELEPHONE TELEPHONE		06/20/2014	100.12
	1890050 6/14	E-911 EMERGENCY TELEPHONE TELEPHONE		06/20/2014	25,697.59
	1890157 6/14	E-911 EMERGENCY TELEPHONE TELEPHONE		06/20/2014	39,861.69
	0343977 6/14	DEPARTMENT OVERHEAD TELEPHONE		06/20/2014	91.07
2020820	07/10/2014	FUN EXPRESS LLC	156.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	66439862301	PARKS AND RECREATION COMMUNITY DEVELOPMENT		06/24/2014	156.43
2020821	07/10/2014	GARY'S PUMPING SERVICE	2,065.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8194	STREET CLEANUP RENTS & LEASES		06/11/2014	2,065.10
2020822	07/10/2014	GENCO	789.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	003748	PARKS AND RECREATION NON ASSET EQUIPMENT		06/25/2014	789.78
2020823	07/10/2014	GORE & ASSOCIATES MANAGMENT	3,948.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0113379	CDBG PROGRAM TEMPORARY SERVICES		06/30/2014	358.36
	0113382	ANIMAL CARE CENTER TEMPORARY SERVICES		06/30/2014	1,770.96
	0113380	CLERK OF COURT TEMPORARY SERVICES		06/30/2014	1,069.90
	0113427	CLERK OF COURT TEMPORARY SERVICES		06/30/2014	748.80
2020824	07/10/2014	GRABOWSKI, ROBERT P	592.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/1-6/30 RG	COUNTY COUNCIL OPERATING EXPENSE D6-GRABOWSKI		06/30/2014	592.20
2020825	07/10/2014	GRAND STRAND AGGREGATES	494.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24943	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/27/2014	494.00
2020826	07/10/2014	GRAND STRAND WATER & SEWER	715.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7066100 7/14	PARKS AND RECREATION WATER & SEWER		06/30/2014	21.94
	7066100 7/14	PARKS AND RECREATION WATER & SEWER		06/30/2014	28.85
	7066000 7/14	PARKS AND RECREATION WATER & SEWER		06/30/2014	34.62
	7066000 7/14	PARKS AND RECREATION WATER & SEWER		06/30/2014	26.12
	7066000 7/14	PARKS AND RECREATION WATER & SEWER		06/30/2014	14.91
	7066100 7/14	PARKS AND RECREATION WATER & SEWER		06/30/2014	21.19
	7066000 7/14	PARKS AND RECREATION WATER & SEWER		06/30/2014	26.04
	5000871 7/14	PUBLIC WORKS WATER & SEWER		06/30/2014	202.82
	5000000 7/14	PUBLIC WORKS WATER & SEWER		06/30/2014	27.20
	6131305 7/14	LIBRARY WATER & SEWER		06/30/2014	89.94

	6132161	7/14	LIBRARY WATER & SEWER		06/30/2014	172.80
	7041477	7/14	PARKING PROGRAM-GC WATER & SEWER		06/30/2014	48.58
2020827	07/10/2014		GRINDSTAFF TRANSPORT	4,270.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6238		CORONER PROFESSIONAL SERVICES		06/30/2014	1,500.00
	6239		CORONER PROFESSIONAL SERVICES		06/30/2014	1,530.00
	6240		CORONER PROFESSIONAL SERVICES		06/30/2014	1,240.00
2020828	07/10/2014		H BARBERS & SONS INC	391.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	BL27962		STREET CLEANUP VEHICLE MAINTENANCE		06/25/2014	391.99
2020829	07/10/2014		HARDEE, LAURA	42.84		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/2-30/14	LH	CLERK OF COURT TRAVEL		06/30/2014	42.84
2020830	07/10/2014		HAYS, SUSAN	90.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/23-30/14	SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2014	90.00
2020831	07/10/2014		HERALD OFFICE SUPPLY	1,444.79		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	23638950		PUBLIC DEFENDER OFFICE SUPPLIES		06/20/2014	1,402.04
	23523980		PUBLIC DEFENDER OFFICE SUPPLIES		05/23/2014	42.75
2020832	07/10/2014		HIGH TECH ACCESSORY ITEMS, INC	21,436.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	31734		IT/GIS NON ASSET EQUIPMENT		06/25/2014	21,436.00
2020833	07/10/2014		HOPKINS, MELANIE A., MD.	800.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2014		CORONER PROFESSIONAL SERVICES		06/30/2014	800.00
2020834	07/10/2014		HORRY COUNTY SOLID WASTE	139,669.69		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	202 JUN 14		WASTE MANAGEMENT RECYCLING TIPPING FEES		06/30/2014	110,780.69
	294 JUN 14		WASTE MANAGEMENT RECYCLING TIPPING FEES		06/30/2014	28,889.00
2020835	07/10/2014		HORRY COUNTY SOLID WASTE	500,596.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2014 06		WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/26/2014	142,816.61
	MAY 2014 06		WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/26/2014	14,231.55
	MAY 2014 06		WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		06/26/2014	218,473.69
	MAY 2014 06		WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/26/2014	10,669.95
	MAY 2014 06		WASTE MANAGEMENT RECYCLING MACHINERY & EQUIPMENT		06/26/2014	105,063.02
	MAY 2014 06		WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/26/2014	9,341.88
2020836	07/10/2014		HORRY ELECTRIC COOP INC	4,761.30		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3482026 6/14		STORMWATER MANAGEMENT ELECTRICITY		06/26/2014	50.54
	3482028 6/14		PARKS AND RECREATION ELECTRICITY		06/26/2014	54.63
	3482045 6/14		PARKS AND RECREATION ELECTRICITY		06/30/2014	82.39
	453006 6/14		PARKS AND RECREATION ELECTRICITY		06/25/2014	18.34
	453007 6/14		PARKS AND RECREATION ELECTRICITY		06/25/2014	126.57
	453008 6/14		PARKS AND RECREATION ELECTRICITY		06/27/2014	230.05

	453009	6/14	PARKS AND RECREATION ELECTRICITY		06/27/2014	92.02
	453011	6/14	PARKS AND RECREATION ELECTRICITY		06/25/2014	4,054.91
	453012	6/14	PARKS AND RECREATION ELECTRICITY		06/25/2014	51.85
2020837	07/10/2014		HORRY PRINTERS	723.32		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	20165		PARKS AND RECREATION ADVERTISING & SIGNS		06/30/2014	723.32
2020838	07/10/2014		HORRY TELEPHONE COOP	200.26		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0888651	6/14	HEALTH DEPARTMENT TELEPHONE		06/16/2014	200.26
2020839	07/10/2014		INGRAM LIBRARY SERVICES INC	59.08		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	79247711		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2014	59.08
2020840	07/10/2014		INMARSAT SOLUTIONS (US) INC	46.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11406104175		EMERGENCY MANAGEMENT TELEPHONE		06/30/2014	46.99
2020841	07/10/2014		INTERNAL REVENUE SERVICE	38.46		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	249580014		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2014	38.46
2020842	07/10/2014		J & J CAFETERIA	63.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	022072		SOLICITOR SERVICE CONTRACTS		06/18/2014	63.80
2020843	07/10/2014		JORDAN, JODY GRAHAM	14.28		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/27/14	JJ	MAGISTRATE - AYNOR TRAVEL		06/30/2014	14.28
2020844	07/10/2014		LIQUID CAPITAL EXCHANGE INC	291.14		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10356		SHERIFF TRANSFERS & EXTRADITIONS		06/27/2014	291.14
2020845	07/10/2014		LIVELY, TERESA B	280.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/16-27/14	TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2014	280.00
2020846	07/10/2014		LOFTUS, GARY	206.64		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/1-28/14	GL	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		06/30/2014	206.64
2020847	07/10/2014		MCCRARY, PATRICIA ABIGAIL	225.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/16-25	PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2014	225.00
2020848	07/10/2014		MCIVER, LESLIE H SR	21.54		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/27	LM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2014	21.54
2020849	07/10/2014		MCROBERTS SALES CO INC	533.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
45817	MUSEUM SPECIALIZED SUPPLIES		06/20/2014	533.20
2020850	07/10/2014 MID ATLANTIC DRAINAGE INC	1,696.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
258774	INVENTORY TILE		06/26/2014	1,696.42
2020851	07/10/2014 MOISE, TERESA	89.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
7/13-6/14TM	LIBRARY BOARD MEMBERS PAY		06/30/2014	89.04
2020852	07/10/2014 MOTOROLA	9,126.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
91585023	COMMUNICATIONS NON ASSET EQUIPMENT		06/24/2014	9,126.00
2020853	07/10/2014 MURRELLS INLET-GARDEN	19,574.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
6/10-30	AGENCY PAYMENTS IMPACT FEE		06/30/2014	19,574.06
2020854	07/10/2014 MYRTLE BEACH CITY REC DEPT	527.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2014-1 HCPR	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/27/2014	201.00
2470	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/30/2014	20.00
2468	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/30/2014	100.00
2014-1 HCPR	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/27/2014	206.00
2020855	07/10/2014 MYRTLE BEACH HOUSING AUTHORITY	14,982.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
RAPID REHSIN	ESG GRANT MYRTLE BEACH HOUSING AUTHORITY		06/26/2014	14,982.49
2020856	07/10/2014 MYRTLE BEACH, CITY OF	56.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4100204 6/14	PARKS AND RECREATION WATER & SEWER		06/27/2014	48.56
4100203 6/14	PARKS AND RECREATION WATER & SEWER		06/27/2014	8.10
2020857	07/10/2014 NORTH MYRTLE BEACH TIMES	348.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
20506	PARKS AND RECREATION ADVERTISING & SIGNS		06/30/2014	348.00
2020858	07/10/2014 OFFICE DEPOT	463.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
716928082001	PARKS AND RECREATION OFFICE SUPPLIES		06/16/2014	8.44
713038517001	PARKS AND RECREATION OFFICE SUPPLIES		06/16/2014	243.40
716928339001	PARKS AND RECREATION OFFICE SUPPLIES		06/16/2014	212.06
2020859	07/10/2014 OLSEN, ETHEL	17.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
6/27 EO	MAGISTRATE - AYNOR TRAVEL		06/30/2014	17.22
2020860	07/10/2014 ONTARIO INVESTMENTS INC	532.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
17671MFD0479	PARKS AND RECREATION SERVICE CONTRACTS		06/01/2014	266.17
17081MFD0479	PARKS AND RECREATION SERVICE CONTRACTS		05/01/2014	266.17
2020861	07/10/2014 PALMETTO CORP OF CONWAY	77,344.82		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
17000	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/30/2014	77,344.82
2020862	07/10/2014 PALMETTO PAVING CORP 85,784.96		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
17151	PUBLIC WORKS ASPHALT SUPPLIES	06/30/2014	132.25
17154	PUBLIC WORKS ASPHALT SUPPLIES	06/30/2014	197.74
17179	PUBLIC WORKS ASPHALT SUPPLIES	06/30/2014	129.04
17169	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2014	85,325.93
2020863	07/10/2014 PARKER, SARAH ROBBINS 62.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/24-26 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/30/2014	62.50
2020864	07/10/2014 PEE DEE PEST CONTROL 674.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
19186	FIRE PEST CONTROL	06/30/2014	674.00
2020865	07/10/2014 PETTY CASH-IT DEPT 57.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
277000	IT/GIS SPECIALIZED SUPPLIES	06/30/2014	57.98
2020866	07/10/2014 PHIPPS, DENNIS 118.86		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/27 DEP	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS	06/30/2014	118.86
2020867	07/10/2014 PROCTOR, EDWARD L JR 13,600.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JUNE 2014	CORONER PROFESSIONAL SERVICES	06/30/2014	13,600.00
2020868	07/10/2014 R H MOORE CO INC 8,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
EDGE 2014 #1	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	06/30/2014	8,000.00
2020869	07/10/2014 RICKY'S LANDSCAPING INC 4,376.70		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9412	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	06/20/2014	695.82
9411	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	06/20/2014	1,485.90
9414	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	06/20/2014	425.24
9413	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	06/20/2014	940.23
9409	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	06/20/2014	829.51
2020870	07/10/2014 RICOH USA INC 1,684.48		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5026295155	ASSESSOR RENTS & LEASES	03/01/2014	2.22-
5026295155	ASSESSOR RENTS & LEASES	03/01/2014	3.61-
5026295155	ASSESSOR RENTS & LEASES	03/01/2014	2.49-
5025233535	ASSESSOR RENTS & LEASES	03/01/2014	5.42-
5031219553	EMERGENCY MANAGEMENT RENTS & LEASES	06/18/2014	1,635.79
5026295155	ASSESSOR RENTS & LEASES	03/01/2014	9.88
5025233535	ASSESSOR RENTS & LEASES	03/01/2014	7.63
5024383347	ASSESSOR RENTS & LEASES	03/14/2014	2.70
5026248223	ASSESSOR RENTS & LEASES	03/01/2014	13.91
5025275789	ASSESSOR RENTS & LEASES	03/01/2014	8.39
5024327251	ASSESSOR RENTS & LEASES	03/01/2014	4.66
5027401265	ASSESSOR RENTS & LEASES	03/01/2014	15.26

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020871	07/10/2014 RINKER MATERIALS	8,449.58		
9428815843	PUBLIC WORKS DRAINAGE IMPROVEMENTS		06/30/2014	8,449.58
2020872	07/10/2014 S C A T T	280.00		
276967	AUDITOR TRAVEL		06/30/2014	245.00
276967	AUDITOR TRAVEL - DEPARTMENT HEADS		06/30/2014	35.00
2020873	07/10/2014 S C ELECTRIC & GAS	162.39		
2159 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2014	37.43
1379 6/14	PARKS AND RECREATION ELECTRICITY		06/30/2014	74.24
5347 6/14	LIBRARY ELECTRICITY		06/30/2014	31.58
3379 6/14	FIRE ELECTRICITY		06/30/2014	19.14
2020874	07/10/2014 S C FIRE ACADEMY	640.00		
6/25/14	FIRE EMPLOYEE TRAINING		06/25/2014	65.00
6/25/14	FIRE EMPLOYEE TRAINING		06/25/2014	115.00
6/25/14	FIRE EMPLOYEE TRAINING		06/25/2014	115.00
6/25/14	FIRE EMPLOYEE TRAINING		06/25/2014	110.00
6/25/14	FIRE EMPLOYEE TRAINING		06/25/2014	105.00
6/25/14	FIRE EMPLOYEE TRAINING		06/25/2014	15.00
6/25/14	FIRE EMPLOYEE TRAINING		06/25/2014	10.00
6/25/14	FIRE EMPLOYEE TRAINING		06/25/2014	55.00
6/25/14	FIRE EMPLOYEE TRAINING		06/25/2014	50.00
2020875	07/10/2014 SAFE SCHOOLS LLC	700.00		
6151 REVISED	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/31/2014	700.00
2020876	07/10/2014 SANTEE COOPER	9,123.58		
795030 7/14	LIBRARY ELECTRICITY		06/30/2014	5,906.19
480960 7/14	LIBRARY ELECTRICITY		06/30/2014	10.10
480960 7/14	PARKS AND RECREATION ELECTRICITY		06/30/2014	10.11
503112 7/14	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2014	31.81
298042 7/14	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2014	33.48
030472 7/14	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2014	33.58
497042 7/14	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2014	36.65
130472 7/14	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2014	31.17
230472 7/14	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2014	31.85
277680 7/14	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2014	43.05
167525 6/14	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		06/24/2014	386.80
964432 7/14	PARKS AND RECREATION ELECTRICITY		06/30/2014	457.72
392011 7/14	FIRE ELECTRICITY		06/30/2014	516.24
203776 7/14	PARKS AND RECREATION ELECTRICITY		06/30/2014	220.38
180952 7/14	PARKS AND RECREATION ELECTRICITY		06/30/2014	1,374.45
2020877	07/10/2014 SANTEE COOPER	12,799.33		
294262 7/14	FIRE ELECTRICITY		06/30/2014	597.52
995210 7/14	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2014	3,049.97
587600 6/14	INFRASTRUCTURE MAINTENANCE ELECTRICITY		06/30/2014	1,089.98
884820 6/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2014	428.84
432130 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2014	69.87
417200 6/14	FIRE ELECTRICITY		06/30/2014	328.28

417200	6/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2014	328.28
253210	6/14	HEALTH DEPARTMENT ELECTRICITY		06/30/2014	1,482.64
194600	6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2014	322.36
179770	6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2014	39.19
071821	6/14	PARKS AND RECREATION ELECTRICITY		06/30/2014	57.56
035701	6/14	PUBLIC WORKS ELECTRICITY		06/30/2014	955.85
784750	6/14	RAILROAD ELECTRICITY		06/27/2014	20.22
490200	6/14	LIBRARY ELECTRICITY		06/27/2014	400.96
185211	6/14	LIBRARY ELECTRICITY		06/30/2014	3,627.81

2020878	07/10/2014	SANTEE COOPER	1,385.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	286581	6/14 LIBRARY ELECTRICITY		06/30/2014	102.43
	286581	6/14 MUSEUM ELECTRICITY		06/30/2014	102.43
	272607	6/14 SUPPLEMENTS GARDEN CITY COMM ASSOC-STREET LIGHTS		06/30/2014	123.33
	524048	6/14 COUNTY ENGINEER PROFESSIONAL SERVICES		06/27/2014	44.44
	936960	6/14 COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2014	235.54
	617180	6/14 COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2014	79.26
	046960	6/14 COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2014	135.77
	798144	6/14 PARKS AND RECREATION ELECTRICITY		06/30/2014	36.00
	724585	6/14 PARKS AND RECREATION ELECTRICITY		06/30/2014	526.62

2020879	07/10/2014	SC FORENSIC PSYCHIATRY	2,312.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	6/5/14	PUBLIC DEFENDER SERVICE CONTRACTS		06/05/2014	2,312.50

2020880	07/10/2014	SCACEE	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	276964	AUDITOR MEMBERSHIPS & DUES		06/30/2014	125.00

2020881	07/10/2014	SCHNEIDER ELECTRIC BUILDINGS	514.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	542558	MAINTENANCE SERVICE CONTRACTS		06/09/2014	514.00

2020882	07/10/2014	SCSCJA	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	276972	MAGISTRATE - SURFSIDE MEMBERSHIPS & DUES		06/17/2014	345.00

2020883	07/10/2014	SELLERS, SHEILA	146.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	6/19-20 SS	FIRE TRAVEL		06/30/2014	146.50

2020884	07/10/2014	SIGNAL EQUIPMENT CO-SOUTH	12,739.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	17573	PUBLIC WORKS ADVERTISING & SIGNS		06/26/2014	7,619.82
	17572	PUBLIC WORKS ADVERTISING & SIGNS		06/26/2014	5,119.82

2020885	07/10/2014	SOS HEALTH CARE INC	3,349.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	PLAY EQUIP	CDBG PROGRAM SOS HEALTH CARE		06/11/2014	3,349.00

2020886	07/10/2014	SOUTHERN ASPHALT	449,264.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	#6 SC 707	WIDEN SC 707 ENGINEERING ALLOCATION		06/27/2014	159,625.62
	#1201314072	ENGINEERING CTC PROJECTS		04/28/2014	187,580.00
	#1 201314072	PUBLIC WORKS HIDDEN WOODS		04/28/2014	102,059.32

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020887	07/10/2014 SQUIRES TREE FARM & INVOICE # DESCRIPTION	1,000.00		
4435	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		06/26/2014	1,000.00
2020888	07/10/2014 STALVEY CLEANERS INVOICE # DESCRIPTION	185.75		
090437	FIRE UNIFORMS & CLOTHING		06/10/2014	10.80
090333	FIRE UNIFORMS & CLOTHING		06/09/2014	8.63
090332	FIRE UNIFORMS & CLOTHING		06/09/2014	2.16
091095	FIRE UNIFORMS & CLOTHING		06/16/2014	21.60
090984	FIRE UNIFORMS & CLOTHING		06/16/2014	10.80
091184	FIRE UNIFORMS & CLOTHING		06/17/2014	16.20
091166	FIRE UNIFORMS & CLOTHING		06/17/2014	5.40
090983	FIRE UNIFORMS & CLOTHING		06/16/2014	5.40
091563	FIRE UNIFORMS & CLOTHING		06/23/2014	10.80
091509	FIRE UNIFORMS & CLOTHING		06/20/2014	21.60
091508	FIRE UNIFORMS & CLOTHING		06/20/2014	16.20
091655	FIRE UNIFORMS & CLOTHING		06/23/2014	32.40
090062	FIRE UNIFORMS & CLOTHING		06/05/2014	16.20
090829	FIRE UNIFORMS & CLOTHING		06/13/2014	5.40
090330	FIRE UNIFORMS & CLOTHING		06/09/2014	2.16
2020889	07/10/2014 STALVEY CLEANERS INVOICE # DESCRIPTION	249.41		
090331	FIRE UNIFORMS & CLOTHING		06/09/2014	8.63
089995	FIRE UNIFORMS & CLOTHING		06/04/2014	15.33
089994	FIRE UNIFORMS & CLOTHING		06/04/2014	2.16
089813	FIRE UNIFORMS & CLOTHING		06/03/2014	22.68
089811	FIRE UNIFORMS & CLOTHING		06/03/2014	28.35
089810	FIRE UNIFORMS & CLOTHING		06/03/2014	28.35
089809	FIRE UNIFORMS & CLOTHING		06/03/2014	17.55
090598	FIRE UNIFORMS & CLOTHING		06/11/2014	21.60
090838	FIRE UNIFORMS & CLOTHING		06/13/2014	10.80
092140	FIRE UNIFORMS & CLOTHING		06/30/2014	10.80
091880	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/25/2014	16.20
092165	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2014	16.20
091150	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/17/2014	10.80
091153	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/17/2014	23.76
091151	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/17/2014	16.20
2020890	07/10/2014 STALVEY CLEANERS INVOICE # DESCRIPTION	174.69		
091149	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/17/2014	16.74
091501	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/20/2014	10.80
091388	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/19/2014	10.80
090628	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/11/2014	10.80
091591	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/23/2014	27.00
091590	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/23/2014	2.16
090836	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/13/2014	10.80
089922	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/04/2014	16.20
089814	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/03/2014	3.51
089960	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/04/2014	17.55
090109	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/05/2014	5.40
090436	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/10/2014	10.80
089657	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/02/2014	3.51
089576	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/31/2014	21.60
090498	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/10/2014	7.02
2020891	07/10/2014 STALVEY CLEANERS INVOICE # DESCRIPTION	64.79		
090549	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/11/2014	10.80

	090476	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/10/2014	2.16
	090477	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/10/2014	8.63
	091953	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/26/2014	27.00
	091743	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/24/2014	5.40
	091282	FIRE UNIFORMS & CLOTHING		06/18/2014	5.40
	090827	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/13/2014	5.40
2020892	07/10/2014	SWANK MOTION PICTURES INC	1,147.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RG1937879	PARKS AND RECREATION OUTDOOR RECREATION		06/18/2014	373.43
	RG1930955	PARKS AND RECREATION OUTDOOR RECREATION		05/28/2014	373.43
	RG1936213	PARKS AND RECREATION OUTDOOR RECREATION		06/11/2014	400.18
2020893	07/10/2014	TERRY'S LASER CARE LLC	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1838	IT/GIS SERVICE CONTRACTS		06/27/2014	40.00
2020894	07/10/2014	TORTORICI, HEATHER E	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/24 HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2014	20.00
2020895	07/10/2014	TRAFFIC DISTRIBUTOR LINKS INC	6,912.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2749	COUNTY ENGINEER MISCELLANEOUS SUPPLIES		06/30/2014	6,912.20
2020896	07/10/2014	TRANSUNION RISK & ALTERNATIVE	112.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/1-30/14	DUE TO SHERIFF SEX OFFENDERS		06/30/2014	112.50
2020897	07/10/2014	UNIFIRST CORPORATION	563.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244100	MAINTENANCE UNIFORMS & CLOTHING		06/30/2014	401.25
	243460	MAINTENANCE UNIFORMS & CLOTHING		06/24/2014	22.49
	243394	MAINTENANCE UNIFORMS & CLOTHING		06/24/2014	5.31
	239782	FIRE UNIFORMS & CLOTHING		05/26/2014	14.91
	240666	FIRE UNIFORMS & CLOTHING		06/02/2014	14.91
	241557	FIRE UNIFORMS & CLOTHING		06/09/2014	33.80
	242448	FIRE UNIFORMS & CLOTHING		06/16/2014	14.91
	243301	FIRE UNIFORMS & CLOTHING		06/23/2014	14.91
	244099	PARKS AND RECREATION UNIFORMS & CLOTHING		06/30/2014	41.48
2020898	07/10/2014	VEREEN'S FARM & TURF CENTER	931.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100700	PARKS AND RECREATION CHEMICALS		06/25/2014	502.90
	100699	PARKS AND RECREATION CHEMICALS		06/25/2014	428.42
2020899	07/10/2014	VERIZON WIRELESS	5,584.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9727441803	REGISTER OF DEEDS TELEPHONE/CELL PHONES		06/23/2014	20.68-
	9727539479	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		06/23/2014	159.01
	9727506228	FIRE TELEPHONE/CELL PHONES		06/23/2014	100.35
	9727506228	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		06/23/2014	38.01
	9727506228	FIRE TELEPHONE/CELL PHONES		06/23/2014	725.63
	9727506228	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		06/23/2014	849.81
	9727543160	FIRE TELEPHONE/CELL PHONES		06/23/2014	984.22
	9727445419	FIRE TELEPHONE/CELL PHONES		06/23/2014	502.13
	9727441708	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/23/2014	356.35
	9727441803	FUNDS IN TRUST PRINCE CREEK		06/23/2014	152.04

	9727441803	COUNTY COUNCIL TELEPHONE/CELL PHONES		06/23/2014	89.98
	9727441803	ADMINISTRATION DIV TELEPHONE/CELL PHONES		06/23/2014	79.32
	9727441803	COUNTY ENGINEER TELEPHONE/CELL PHONES		06/23/2014	245.95
	9727441803	HUMAN RESOURCES TELEPHONE/CELL PHONES		06/23/2014	144.52
	9727441803	IT/GIS TELEPHONE/CELL PHONES		06/23/2014	1,178.07
2020900	07/10/2014	VERIZON WIRELESS	6,389.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9727441803	ASSESSOR TELEPHONE/CELL PHONES		06/23/2014	38.03
	9727441803	MAINTENANCE TELEPHONE/CELL PHONES		06/23/2014	1,783.48
	9727441803	911 COMMUNICATIONS TELEPHONE/CELL PHONES		06/23/2014	198.26
	9727441803	CODES ENFORCEMENT TELEPHONE/CELL PHONES		06/23/2014	252.98
	9727441803	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		06/23/2014	52.34
	9727441803	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		06/23/2014	221.10
	9727441803	PUBLIC WORKS TELEPHONE/CELL PHONES		06/23/2014	843.62
	9727441803	LIBRARY TELEPHONE/CELL PHONES		06/23/2014	76.02
	9727441803	PLANNING TELEPHONE/CELL PHONES		06/23/2014	65.20
	9727441803	ROAD MAINTENANCE TELEPHONE/CELL PHONES		06/23/2014	137.76
	9727441803	FLEET SERVICE TELEPHONE/CELL PHONES		06/23/2014	350.68
	9727441803	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		06/23/2014	566.52
	9727441803	PUBLIC DEFENDER TELEPHONE/CELL PHONES		06/23/2014	418.11
	9727441803	PARKS AND RECREATION TELEPHONE/CELL PHONES		06/23/2014	1,385.88
2020901	07/10/2014	VINYL GRAPHICS	70.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/14/14	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		05/14/2014	37.45
	6/12	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/12/2014	33.12
2020902	07/10/2014	VULCAN ALUMINUM	3,732.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CM256093	PUBLIC WORKS ADVERTISING & SIGNS		06/27/2014	26.75
	256093	PUBLIC WORKS ADVERTISING & SIGNS		06/27/2014	747.68
	256091	PUBLIC WORKS ADVERTISING & SIGNS		06/27/2014	532.28
	256092	PUBLIC WORKS ADVERTISING & SIGNS		06/27/2014	391.56
	256094	PUBLIC WORKS ADVERTISING & SIGNS		06/27/2014	493.19
	256109	PUBLIC WORKS ADVERTISING & SIGNS		06/27/2014	1,594.57
2020903	07/10/2014	VULCAN MATERIALS COMPANY	2,426.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10892360	STORMWATER MANAGEMENT CEMENT & MASONRY		06/27/2014	1,206.28
	10888231	STORMWATER MANAGEMENT CEMENT & MASONRY		06/25/2014	1,220.59
2020904	07/10/2014	VULCAN SIGNS	17,807.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	255644	PUBLIC WORKS ADVERTISING & SIGNS		06/20/2014	2,407.03
	256012	PUBLIC WORKS ADVERTISING & SIGNS		06/27/2014	15,400.40
2020905	07/10/2014	WACCAMAW ATHLETIC ASSOCIATION	7,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY 2014	PARKS AND RECREATION PARK PROGRAM EXPENSE		06/30/2014	7,000.00
2020906	07/10/2014	WACCAMAW REGIONAL COUNCIL OF	9,827.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY14 4TH QTR	SUPPLEMENTS WACCAMAW REGIONAL PLANNING		04/01/2014	9,827.00
2020907	07/10/2014	WAKE STONE CORP	12,501.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51694	PUBLIC WORKS ASPHALT SUPPLIES		06/30/2014	2,461.13

	51695	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/30/2014	3,720.37
	51608	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/23/2014	2,777.07
	51607	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/23/2014	3,257.73
	51644	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/25/2014	189.79
	51643	PUBLIC WORKS ASPHALT SUPPLIES		06/25/2014	95.44
2020908	07/10/2014	WASTE INDUSTRIES	1,431.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0023385644	FIRE PROFESSIONAL SERVICES		06/30/2014	1,431.00
2020909	07/10/2014	WASTE MANAGEMENT OF CONWAY	326.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	347685303476	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2014	130.36
	347685403474	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2014	196.46
2020910	07/10/2014	WHITLEY, GERALD T	1,585.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/23/13-6/27	MAGISTRATE - STEVEN CROSSROAD TRAVEL - DEPARTMENT HEADS		06/23/2014	1,585.50
2020911	07/10/2014	WOOLPERT INC	9,817.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014004223	STORMWATER MANAGEMENT MASTER PLANNING		06/30/2014	9,817.00
2020912	07/10/2014	WORLEY, HAROLD	126.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	276976 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		06/30/2014	126.75
2020913	07/10/2014	XEROX CORPORATION	1,535.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	074624179	MASTER-IN-EQUITY RENTS & LEASES		06/30/2014	412.74
	074164614	SOLICITOR SERVICE CONTRACTS		06/25/2014	22.84
	074624137	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		06/30/2014	56.66
	074624178	HUMAN RESOURCES RENTS & LEASES		06/30/2014	445.10
	074624207	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		06/30/2014	63.81
	074624182	MAGISTRATE - AYNOR RENTS & LEASES		06/30/2014	83.29
	074624163	REGISTER OF DEEDS RENTS & LEASES		06/30/2014	212.92
	074624181	MAGISTRATE - SURFSIDE RENTS & LEASES		06/30/2014	160.97
	074624175	CORONER RENTS & LEASES		06/30/2014	76.97
2020914	07/10/2014	4IMPRINT, INC	766.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3405468	PARKS AND RECREATION OUTDOOR RECREATION		06/24/2014	766.85
2020915	07/10/2014	BARWICK, PATRICIA	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/1-3/14 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/03/2014	100.00
2020916	07/10/2014	BEST EXTERMINATING, INC (MB)	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31058	LIBRARY PEST CONTROL		07/07/2014	65.00
2020917	07/10/2014	CANON FINANCIAL SERVICES INC	1,027.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13938567 ENG	COUNTY ENGINEER RENTS & LEASES		07/02/2014	374.95
	13938567 PWD	PUBLIC WORKS DIVISION RENTS & LEASES		07/02/2014	277.30
	13938567 SW	STORMWATER MANAGEMENT RENTS & LEASES		07/02/2014	374.95

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020918	07/10/2014 CAROLINA FOREST CHRONICLE	25.00		
888 0714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2014	25.00
2020919	07/10/2014 DOCUSYSTEMS	102.96		
310098	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		07/03/2014	102.96
2020920	07/10/2014 DOCUSYSTEMS	42.93		
309045	PUBLIC DEFENDER SERVICE CONTRACTS		07/01/2014	42.93
2020921	07/10/2014 FIRST STAFFING	2,760.48		
CW12835	STORMWATER MANAGEMENT TEMPORARY SERVICES		07/08/2014	2,760.48
2020922	07/10/2014 GENCO	506.28		
4239	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/03/2014	506.28
2020923	07/10/2014 GRAND STRAND POWER EQUIPMENT	970.32		
108870	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/07/2014	970.32
2020924	07/10/2014 HAYS, SUSAN	30.00		
070214 SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/02/2014	30.00
2020925	07/10/2014 HORRY INDEPENDENT, THE	50.00		
6974 0714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2014	25.00
10581 0714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2014	25.00
2020926	07/10/2014 HORRY TELEPHONE COOP	5,650.01		
08932690	DETENTION TELEPHONE		07/04/2014	32.99
08885830	DETENTION TELEPHONE		07/01/2014	99.95
08568920	COMMUNICATIONS TELEPHONE		07/01/2014	1,382.52
09609410	SOCIAL SERVICES TELEPHONE		07/01/2014	20.93
08885820	SOCIAL SERVICES TELEPHONE		07/01/2014	190.89
08886550	LIBRARY TELEPHONE		07/01/2014	1,637.71
08886310	DEPARTMENT OVERHEAD TELEPHONE		07/01/2014	1,313.59
09214190	DEPARTMENT OVERHEAD TELEPHONE		07/01/2014	365.02
08886220	PARKS AND RECREATION TELEPHONE		07/01/2014	606.41
2020927	07/10/2014 LARRIMORE MASONRY	21,500.00		
6401	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		07/02/2014	21,500.00
2020928	07/10/2014 LEAF CAPITAL FUNDING LLC	298.59		
5086762	TREASURER SERVICE CONTRACTS		07/01/2014	298.59
2020929	07/10/2014 LIFESERVICES EAP	8,488.80		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9614	HUMAN RESOURCES EMPLOYEE MEDICAL		07/01/2014	8,488.80
2020930	07/10/2014	LORIS ANIMAL HOSPITAL	685.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	147297	POLICE SPECIALIZED SUPPLIES		07/08/2014	400.50
	147217	POLICE SPECIALIZED SUPPLIES		07/03/2014	285.00
2020931	07/10/2014	MORPHOTRAK	20,480.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120711	POLICE SERVICE CONTRACTS		07/01/2014	20,480.00
2020932	07/10/2014	MOUNTAINTOP ENTERPRISE LLC	1,080.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014216	DETENTION SERVICE CONTRACTS		07/01/2014	1,080.00
2020933	07/10/2014	ONTARIO INVESTMENTS INC	2,653.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18549 ENG	COUNTY ENGINEER RENTS & LEASES		07/01/2014	120.18
	18549 PW	PUBLIC WORKS RENTS & LEASES		07/01/2014	232.16
	18465	MUSEUM RENTS & LEASES		07/01/2014	88.94
	17775	HOSPITALITY RENTS & LEASES		07/01/2014	1,960.14
	18549 PWD	PUBLIC WORKS DIVISION RENTS & LEASES		07/01/2014	37.49
	18549 SW	STORMWATER MANAGEMENT RENTS & LEASES		07/01/2014	72.69
	18480	VETERAN AFFAIRS RENTS & LEASES		07/01/2014	141.83
2020934	07/10/2014	OTIS ELEVATOR CO	2,975.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5122714	DETENTION SERVICE CONTRACTS		07/01/2014	2,975.64
2020935	07/10/2014	PERFORMANCE FOODSERVICE-IFH	671.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5415793	DETENTION FOOD SUPPLIES		07/02/2014	671.31
2020936	07/10/2014	PIONTKOWSKI, MATTHEW	10.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	070314 MP	EMERGENCY MEDICAL SERVICES TRAVEL		07/01/2014	10.84
2020937	07/10/2014	POBUCKRA PROPERTIES INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 2014	SOLICITOR-DRUG COURT RENTS & LEASES		07/01/2014	850.00
2020938	07/10/2014	PRESSURE WASHER SALES &	642.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2812	PUBLIC WORKS SPECIALIZED SUPPLIES		07/01/2014	642.00
2020939	07/10/2014	PURCHASE POWER	40.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9687 0614	PUBLIC DEFENDER POSTAGE		07/01/2014	40.26
2020940	07/10/2014	QS/1 DATA SYSTEMS	2,540.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	571975	AUDITOR PROFESSIONAL SERVICES		07/01/2014	2,540.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020941	07/10/2014 REYNOLDS DAVID	4.62		
07042014 DR	FIRE TRAVEL		07/01/2014	4.62
2020942	07/10/2014 SATELLITE TRACKING OF PEOPLE	1,000.00		
614UN	DETENTION HOME DETENTION		07/02/2014	1,000.00
2020943	07/10/2014 SIMPSON, GREGORY	1,708.00		
070314 GS	PARKS AND RECREATION ATHLETIC CAMPS		07/03/2014	1,708.00
2020944	07/10/2014 SOUTHERN COASTAL CABLE LLC	147.38		
JULY 2014	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		07/01/2014	147.38
2020945	07/10/2014 SOUTHERN HEALTH PARTNERS INC	146,956.50		
BASE21672	DETENTION PROFESSIONAL SERVICES		07/01/2014	146,956.50
2020946	07/10/2014 SOUTHERN SIGNS & BANNERS	868.04		
4201	PARKS AND RECREATION COMMUNITY DEVELOPMENT		07/01/2014	868.04
2020947	07/10/2014 SUN PUBLISHING CO INC	1,644.24		
5486125 0714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2014	224.12
5496674 0714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2014	244.40
5494225 0714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2014	239.20
5480135 0714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2014	239.20
5496606 0714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2014	224.12
5569632 0714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2014	234.00
5531476 0714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2014	239.20
2020948	07/10/2014 SYSCO FOOD SER OF COLUMBIA	714.16		
407022108	DETENTION FOOD SUPPLIES		07/02/2014	122.63
407021746	DETENTION FOOD SUPPLIES		07/02/2014	591.53
2020949	07/10/2014 THE WAREHOUSE INC OF CONWAY	2,500.00		
JULY 2014	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		07/01/2014	2,500.00
2020950	07/10/2014 TITAN TECHNOLOGIES, INC	3,025.00		
28620	LIBRARY SERVICE CONTRACTS		07/01/2014	3,025.00
2020951	07/10/2014 U S FOOD SERIVCE	2,232.67		
1163342	DETENTION FOOD SUPPLIES		07/03/2014	330.94
1163341	DETENTION FOOD SUPPLIES		07/03/2014	1,901.73
2020952	07/10/2014 UNIFIRST CORPORATION	177.76		

	244504	ANIMAL CARE CENTER UNIFORMS & CLOTHING		07/02/2014	82.49
	244424	FLEET SERVICE UNIFORMS & CLOTHING		07/02/2014	95.27
2020953	07/10/2014	VALUE LINE PUBLISHING, INC	2,325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1006384 REN	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2014	2,325.00
2020954	07/10/2014	WASTE INDUSTRIES	387.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23333038 LIB	LIBRARY RENTS & LEASES		07/01/2014	15.78
	23333038 MUS	MUSEUM RENTS & LEASES		07/01/2014	15.79
	23332507	LIBRARY RENTS & LEASES		07/01/2014	144.30
	23360620	LIBRARY RENTS & LEASES		07/01/2014	98.80
	23332729	LIBRARY RENTS & LEASES		07/01/2014	112.74
2020955	07/10/2014	WELLS FARGO FINANCIAL LEASING	512.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5001274601	PUBLIC DEFENDER RENTS & LEASES		07/01/2014	512.53
2020956	07/10/2014	WISLEY SHAQUILLE	19.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	070614 SW	FIRE TRAVEL		07/06/2014	19.32
2020957	07/10/2014	BROWN, EMILY R	82.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07152014 EB	ASSESSOR TRAVEL		07/01/2014	82.50
2020958	07/10/2014	DIRECTV	114.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23486497577	FIRE TELEPHONE		07/01/2014	114.46
2020959	07/10/2014	FLAHERTY, TONY	30.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	277088	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		07/01/2014	30.52
2020960	07/10/2014	GEORGETOWN AGENCY, THE	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 2014	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		07/01/2014	1,200.00
2020961	07/10/2014	HILL, EDDIE	167.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071314 EH	DETENTION TRAVEL		07/01/2014	167.50
2020962	07/10/2014	HORRY COUNTY POLICE DEPARTMENT	10,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07012014	DUE TO POLICE DRUG ENFORCEMEN		07/01/2014	10,000.00
2020963	07/10/2014	MOVIE LICENSING USA	3,450.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1931869	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2014	3,450.00
2020964	07/10/2014	NATIONAL JUDGES ASSOCIATION	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	853 AB	MAGISTRAT-LARGE #2-JAIL MEMBERSHIPS & DUES		07/01/2014	120.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020965	07/10/2014 OLIVER, TIM	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	071414 TO IT/GIS TRAVEL		07/01/2014	200.00
2020966	07/10/2014 PILOT CLUB OF AYNOR	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	277093 VETERAN AFFAIRS SPECIAL PROJECTS		07/01/2014	60.00
2020967	07/10/2014 PROFESSIONAL FINANCIAL SERVICE	4,389.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	114300100515 DUE TO SOLICITOR DEU DRUG FORFEI		07/01/2014	4,389.07
2020968	07/10/2014 S C ASSOC OF CRIMINAL DEFENSE	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	100116 PUBLIC DEFENDER MEMBERSHIPS & DUES		07/01/2014	150.00
2020969	07/10/2014 SC SUMMARY COURT JUDGES ASSOC	345.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	70005 AB MAGISTRAT-LARGE #2-JAIL EMPLOYEE TRAINING		07/01/2014	345.00
2020970	07/10/2014 SCACEE	800.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	277094 AUDITOR TRAVEL		07/01/2014	600.00
	277094 AUDITOR TRAVEL - DEPARTMENT HEADS		07/01/2014	200.00
2020971	07/10/2014 SCHOOLS, JUSTIN R	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	071414 JS HUMAN RESOURCES TRAVEL		07/01/2014	200.00
2020972	07/10/2014 SHELLEY, DEVAN	82.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	071514 DS ASSESSOR TRAVEL		07/01/2014	82.50
2020973	07/10/2014 STAGGS, RICHARD	82.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0071514 RS ASSESSOR TRAVEL		07/01/2014	82.50
2020974	07/17/2014 A FATHER'S PLACE	6,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/1-30/14YR6 CDBG PROGRAM A FATHERS PLACE		06/30/2014	6,000.00
2020975	07/17/2014 ADVANCED COVERT TECHNOLOGY INC	1,895.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2013909 DUE TO SOLICITOR DEU DRUG FORFEI		02/28/2014	1,895.00
2020976	07/17/2014 AIRGAS NATIONAL WELDERS	1,428.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9919973272 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/30/2014	1,428.11
2020977	07/17/2014 AT&T MOBILITY	1,333.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2872577 6/14 PARKING PROGRAM-SD INTERNET SERVICE CHARGE		06/05/2014	161.00

	2872577	6/14	PARKING PROGRAM-GC INTERNET SERVICE CHARGE		06/05/2014	40.25
	2872577	7/14	PARKING PROGRAM-SD INTERNET SERVICE CHARGE		06/30/2014	162.04
	2872577	7/14	PARKING PROGRAM-GC INTERNET SERVICE CHARGE		06/30/2014	40.51
	2872541	7/14	SHERIFF INTERNET SERVICE CHARGE		06/30/2014	930.00
2020978	07/17/2014		ATLANTIC BEACH, TOWN OF	842.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN 2014		ROAD IMPROVEMENT PLAN TOWN OF ATLANTIC BEACH-85% MONIES		06/30/2014	842.00
2020979	07/17/2014		AYNOR, TOWN OF	3,519.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN 2014		ROAD IMPROVEMENT PLAN TOWN OF AYNOR-85% MONIES		06/30/2014	3,519.00
2020980	07/17/2014		BALFOUR BEATTY INFRASTRUCTURE	2,097,969.42		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	37 17 BP/707		INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/30/2014	2,097,969.42
2020981	07/17/2014		BARWICK, PATRICIA	150.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/28-30/14PB		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2014	150.00
2020982	07/17/2014		BATTLE & VAUGHT PA	2,008.88		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	33382		LEGAL LEGAL FEES		06/30/2014	2,008.88
2020983	07/17/2014		BENTON READY MIX INC	112.35		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1826076012		FIRE REPAIRS AND MAINTENANCE		06/19/2014	112.35
2020984	07/17/2014		BRIARCLIFFE, TOWN OF	2,525.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN 2014		ROAD IMPROVEMENT PLAN TOWN OF BRIARCLIFFE-85% MONIES		06/30/2014	2,525.00
2020985	07/17/2014		C.E.S.	1,655.97		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MYB116430		911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		06/18/2014	1,655.97
2020986	07/17/2014		CAROLINA PAVEMENT MARKINGS	2,489.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4131		ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2014	244.33
	4132		ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2014	2,245.17
2020987	07/17/2014		COASTAL CAROLINA UNIVERSITY	10,953.28		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	EQL 575		STORMWATER MANAGEMENT MASTER PLANNING		06/30/2014	10,953.28
2020988	07/17/2014		COMPUCOM SYSTEMS, INC	161,846.58		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	62338254		911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		06/30/2014	137,673.58
	62337805		IT/GIS NON ASSET EQUIPMENT		06/30/2014	24,173.00
2020989	07/17/2014		CONWAY, CITY OF	70,210.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN 2014		ROAD IMPROVEMENT PLAN CITY OF CONWAY-		06/30/2014	70,210.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020990	07/17/2014 D D C ENGINEERS INC	7,207.50		
1406425	ENGINEERING CTC PROJECTS		06/30/2014	6,832.50
1406426	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		06/30/2014	375.00
2020991	07/17/2014 DELL MARKETING, L P	359,294.02		
XJF6J6663	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		06/12/2014	18,569.38
XJF6WD7N8	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		06/13/2014	78,263.84
XJF718DP7	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		06/13/2014	9,331.15
XJF651126	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		06/11/2014	605.09
XJF7JD2F1	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		06/16/2014	128,618.77
XJF7XTTJ2	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		06/17/2014	80,218.67
XJF6RC367	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		06/12/2014	43,687.12
2020992	07/17/2014 DIGITAL RESOURCES	84.47		
73869	COUNTY COUNCIL OFFICE SUPPLIES		06/30/2014	84.47
2020993	07/17/2014 DOCTOR'S CARE OF SC	40.00		
BTB535 6/14	DETENTION EMPLOYEE MEDICAL		06/30/2014	40.00
2020994	07/17/2014 DUKE ENERGY	3,755.08		
179892 7/14	FIRE ELECTRICITY		06/30/2014	237.37
179892 7/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2014	237.37
179892 7/14	MAGISTRATE - AYNOR ELECTRICITY		06/30/2014	655.58
274398 7/14	LIBRARY ELECTRICITY		06/30/2014	505.04
026588 7/14	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2014	31.63
256395 7/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2014	445.97
256395 7/14	MAGISTRATE - MOUNT OLIVE ELECTRICITY		06/30/2014	727.63
518206 7/14	FIRE ELECTRICITY		06/30/2014	45.85
703579 7/14	LIBRARY ELECTRICITY		06/30/2014	689.12
799138 7/14	FIRE ELECTRICITY		06/30/2014	142.10
760338 7/14	FIRE ELECTRICITY		06/30/2014	37.42
2020995	07/17/2014 FEDEX	28.45		
270987760	FINANCE FEDEX/UPS		06/30/2014	8.25
270291517	LEGAL FEDEX/UPS		06/30/2014	20.20
2020996	07/17/2014 FIRE EQUIPMENT SALES & SERVICE	722.37		
567	FIRE HEAVY EQUIPMENT MAINTENANCE		06/26/2014	722.37
2020997	07/17/2014 GABELLE, NICHOLAS	11.00		
6/29/14 NG	EMERGENCY MEDICAL SERVICES TRAVEL		06/30/2014	11.00
2020998	07/17/2014 GALIANO, DENISE	20.00		
6/30/14 DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/28/2014	20.00
2020999	07/17/2014 GALLS INC	1,798.70		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
002096294	DETENTION UNIFORMS & CLOTHING		06/19/2014	1,798.70
2021000	07/17/2014 GARY'S PUMPING SERVICE	1,358.33		
8264	FIRE PROFESSIONAL SERVICES		06/30/2014	107.00
8266	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2014	106.00
8266	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2014	182.32
8266	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2014	53.00
8266	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2014	300.51
8266	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2014	53.00
8266	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2014	106.00
8266	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2014	53.00
8266	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2014	53.00
8266	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2014	53.00
8266	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2014	53.00
8266	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2014	53.00
8266	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2014	53.00
8266	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2014	53.00
2021001	07/17/2014 GARY'S PUMPING SERVICE	53.00		
8266	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2014	53.00
2021002	07/17/2014 GEORGETOWN COUNTY FINANCE DEPT	507.48		
201400000002	SOLICITOR-GEORGETOWN POSTAGE		06/30/2014	507.48
2021003	07/17/2014 GEORGETOWN, CITY OF	354.55		
1701602 7/14	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		06/30/2014	269.29
1701650 7/14	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		06/30/2014	85.26
2021004	07/17/2014 GOVDEALS	3,205.43		
204062014	SALE OF EQUIPMENT E-GOV		06/30/2014	3,205.43
2021005	07/17/2014 GRAND STRAND HOUSING CDC	16,332.00		
6/19-27 YR5	CDBG PROGRAM GRAND STRAND HOUSING		06/27/2014	517.00
6/19-27 YR6	CDBG PROGRAM GRAND STRAND HOUSING		06/27/2014	13,575.20
6/19-27 YR5	CDBG PROGRAM GRAND STRAND HOUSING		06/27/2014	2,239.80
2021006	07/17/2014 GRAND STRAND WATER & SEWER	1,644.79		
4074008 7/14	LIBRARY WATER & SEWER		06/30/2014	51.42
4074009 7/14	LIBRARY WATER & SEWER		06/30/2014	58.19
0192420 7/14	FIRE WATER & SEWER		06/30/2014	116.17
0191420 7/14	FIRE WATER & SEWER		06/30/2014	105.98
4100965 7/14	PARKS AND RECREATION WATER & SEWER		06/30/2014	420.34
4101134 7/14	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2014	444.63
4101962 7/14	PUBLIC WORKS WATER & SEWER		06/30/2014	12.41
4101962 7/14	STORMWATER MANAGEMENT WATER & SEWER		06/30/2014	12.41
0160780 7/14	FIRE WATER & SEWER		06/30/2014	15.81
4020609 7/14	FIRE WATER & SEWER		06/30/2014	31.11
4020609 7/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2014	31.10
4100009 7/14	FIRE WATER & SEWER		06/30/2014	61.37
4100009 7/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2014	61.37

	0120101	7/14	FIRE WATER & SEWER		06/30/2014	10.91
	0191143	7/14	PARKS AND RECREATION WATER & SEWER		06/30/2014	211.57
2021007	07/17/2014		GRAND STRAND WATER & SEWER	525.59		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4011550	7/14	STREET CLEANUP WATER & SEWER		06/30/2014	31.23
	4090818	7/14	RECREATION WATER & SEWER		06/30/2014	52.34
	4090775	7/14	RECREATION WATER & SEWER		06/30/2014	255.22
	0187454	7/14	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2014	54.08
	0181140	7/14	PARKS AND RECREATION WATER & SEWER		06/30/2014	72.05
	0192000	7/14	PARKS AND RECREATION WATER & SEWER		06/30/2014	15.50
	4090160	7/14	PARKS AND RECREATION WATER & SEWER		06/30/2014	45.17
2021008	07/17/2014		HARRISON'S WORKWEAR	4,458.69		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	41651		DETENTION UNIFORMS & CLOTHING		06/25/2014	4,458.69
2021009	07/17/2014		HARTIS, ANGELAE G	45.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/30/14	AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2014	45.00
2021010	07/17/2014		HILL MFG CO INC	545.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	814711236		FLEET SERVICE CLEANING SUPPLIES		06/27/2014	545.70
2021011	07/17/2014		HORRY COUNTY SOLID WASTE	2,436.96		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	290 JUN 2014		PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/30/2014	17.40
	290 JUN 2014		FIRE PROFESSIONAL SERVICES		06/30/2014	2.39
	290 JUN 2014		STORMWATER MANAGEMENT CEMENT & MASONRY		06/30/2014	68.08
	290 JUN 2014		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2014	1,269.52
	290 JUN 2014		PUBLIC WORKS PUBLIC WORKS CONSTRUCTION		06/30/2014	103.72
	290 JUN 2014		STREET CLEANUP TIPPING FEES		06/30/2014	975.85
2021012	07/17/2014		HORRY ELECTRIC COOP INC	5,266.14		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9009001	7/14	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2014	1,804.29
	3482024	7/14	FIRE ELECTRICITY		06/30/2014	823.91
	3482048	7/14	FIRE ELECTRICITY		06/30/2014	338.41
	3482048	7/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2014	338.41
	453003	7/14	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2014	27.52
	453010	7/14	PUBLIC WORKS ELECTRICITY		06/30/2014	383.22
	453010	7/14	ROAD MAINTENANCE ELECTRICITY		06/30/2014	85.16
	453010	7/14	STORMWATER MANAGEMENT ELECTRICITY		06/30/2014	63.87
	453015	7/14	STORMWATER MANAGEMENT ELECTRICITY		06/30/2014	11.27
	453015	7/14	PUBLIC WORKS ELECTRICITY		06/30/2014	22.55
	453015	7/14	ROAD MAINTENANCE ELECTRICITY		06/30/2014	11.28
	3482005	7/14	PARKS AND RECREATION ELECTRICITY		06/30/2014	329.86
	3482007	7/14	FIRE ELECTRICITY		06/30/2014	375.72
	3482007	7/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2014	375.72
	3482008	7/14	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2014	274.95
2021013	07/17/2014		HORRY ELECTRIC COOP INC	7,070.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3482010	7/14	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2014	27.72
	3482012	7/14	FIRE ELECTRICITY		06/30/2014	497.78
	3482013	7/14	FIRE ELECTRICITY		06/30/2014	198.14
	3482016	7/14	FIRE ELECTRICITY		06/30/2014	258.38
	3482019	7/14	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2014	118.53

3482036	7/14	PARKS AND RECREATION ELECTRICITY		06/30/2014	116.18
3482037	7/14	PARKS AND RECREATION ELECTRICITY		06/30/2014	423.30
453001	7/14	COUNTY ENGINEER ELECTRICITY		06/30/2014	821.49
453001	7/14	PUBLIC WORKS DIVISION ELECTRICITY		06/30/2014	103.61
453001	7/14	PUBLIC WORKS ELECTRICITY		06/30/2014	792.36
453001	7/14	STORMWATER MANAGEMENT ELECTRICITY		06/30/2014	733.22
453002	7/14	FLEET SERVICE ELECTRICITY		06/30/2014	1,929.38
453004	7/14	FIRE ELECTRICITY		06/30/2014	910.65
453013	7/14	PARKS AND RECREATION ELECTRICITY		06/30/2014	139.26

2021014	07/17/2014	HORRY TELEPHONE COOP	1,726.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	26623	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/30/2014	1,726.37

2021015	07/17/2014	HTC - MOBILE PHONES	16,136.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1039785	7/14 ADMINISTRATOR TELEPHONE/CELL PHONES		06/30/2014	99.61
	1039841	7/14 ANIMAL CARE CENTER TELEPHONE/CELL PHONES		06/30/2014	353.22
	1039797	7/14 AUDITOR TELEPHONE/CELL PHONES		06/30/2014	85.02
	1039850	7/14 CDBG PROGRAM TELEPHONE/CELL PHONES		06/30/2014	154.70
	1039850	7/14 MEDICALLY INDIGENT ASSISTANCE TELEPHONE/CELL PHONES		06/30/2014	52.35
	1039850	7/14 GRANTS ADMINISTRATION TELEPHONE/CELL PHONES		06/30/2014	92.35
	1039850	7/14 PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		06/30/2014	113.61
	1039837	7/14 COMMUNICATIONS TELEPHONE/CELL PHONES		06/30/2014	7,766.74
	1039828	7/14 CORONER TELEPHONE/CELL PHONES		06/30/2014	287.70
	1039784	7/14 COUNTY COUNCIL TELEPHONE/CELL PHONES		06/30/2014	1,023.43
	1039817	7/14 MAGISTRAT-LARGE #2-JAIL TELEPHONE/CELL PHONES		06/30/2014	92.35
	1039829	7/14 DETENTION HOME DETENTION		06/30/2014	2,750.37
	1039829	7/14 DETENTION TELEPHONE/CELL PHONES		06/30/2014	126.90
	1039825	7/14 EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		06/30/2014	261.24
	1039781	7/14 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		06/30/2014	2,876.50

2021016	07/17/2014	HTC - MOBILE PHONES	11,729.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1039781	7/14 FIRE TELEPHONE/CELL PHONES		06/30/2014	739.10
	1039781	7/14 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		06/30/2014	2,122.17
	1039781	7/14 FIRE TELEPHONE/CELL PHONES		06/30/2014	548.62
	1039781	7/14 COMMUNICATIONS TELEPHONE/CELL PHONES		06/30/2014	711.04
	1039803	7/14 LEGAL TELEPHONE/CELL PHONES		06/30/2014	132.35
	1039839	7/14 LIBRARY TELEPHONE/CELL PHONES		06/30/2014	292.41
	1039869	7/14 MAINTENANCE TELEPHONE/CELL PHONES		06/30/2014	112.08
	1039799	7/14 MASTER-IN-EQUITY TELEPHONE/CELL PHONES		06/30/2014	99.34
	1039814	7/14 MAGISTRATE - AT LARGE #1 TELEPHONE/CELL PHONES		06/30/2014	144.70
	1039810	7/14 MAGISTRATE - MYRTLE BEACH TELEPHONE/CELL PHONES		06/30/2014	98.03
	1039813	7/14 MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		06/30/2014	78.03
	1039798	7/14 PROBATE JUDGE TELEPHONE/CELL PHONES		06/30/2014	79.68
	1039822	7/14 POLICE TELEPHONE/CELL PHONES		06/30/2014	5,030.92
	1039822	7/14 POLICE INTERNET SERVICE CHARGE		06/30/2014	1,498.80
	1039822	7/14 BEACH SERVICES TELEPHONE/CELL PHONES		06/30/2014	42.30

2021017	07/17/2014	HTC - MOBILE PHONES	4,154.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1039822	7/14 BEACH SERVICES INTERNET SERVICE CHARGE		06/30/2014	10.52
	1039844	7/14 MAGISTRATE - CONWAY TELEPHONE/CELL PHONES		06/30/2014	127.18
	1039792	7/14 PUBLIC INFORMATION TELEPHONE/CELL PHONES		06/30/2014	109.34
	1039818	7/14 PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		06/30/2014	114.34
	1039788	7/14 REGISTRATION & ELECTION TELEPHONE/CELL PHONES		06/30/2014	92.35
	1039821	7/14 SHERIFF TELEPHONE/CELL PHONES		06/30/2014	1,196.67
	1039821	7/14 DUE TO SHERIFF SEX OFFENDERS		06/30/2014	185.00
	1039845	7/14 SOLICITOR TELEPHONE/CELL PHONES		06/30/2014	1,150.24
	1039845	7/14 SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		06/30/2014	280.87
	1039845	7/14 SOLICITOR-WORTHLESS CHECK TELEPHONE/CELL PHONES		06/30/2014	95.35

	1039845	7/14	SOLICITOR-DRUG COURT TELEPHONE/CELL PHONES		06/30/2014	126.00
	1039845	7/14	SOLICITOR VICITIM WITNESS TELEPHONE/CELL PHONES		06/30/2014	145.51
	1039855	7/14	PUBLIC DEFENDER TELEPHONE/CELL PHONES		06/30/2014	521.30
2021018	07/17/2014		JAMES, DAN	11.76		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/28/14	DJ	DETENTION TRAVEL		06/30/2014	11.76
2021019	07/17/2014		KINGSTON LAKE EDUCATION AND	7,687.68		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/2-30/14		CDBG PROGRAM KINGSTON LAKE EDUCATION		06/30/2014	7,687.68
2021020	07/17/2014		LANGUAGE LINE SERVICES	485.24		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3401975		DETENTION TELEPHONE		06/30/2014	22.94
	3409682		E-911 EMERGENCY TELEPHONE TELEPHONE		06/30/2014	462.30
2021021	07/17/2014		LEBLEU OF THE CAROLINAS INC	10.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/30/2014		SOLICITOR-DRUG COURT SERVICE CONTRACTS		06/30/2014	10.70
2021022	07/17/2014		LORIS, CITY OF	9,988.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN 2014		ROAD IMPROVEMENT PLAN TOWN OF LORIS-		06/30/2014	9,988.00
2021023	07/17/2014		LOWDER, CARLA B	350.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12/6-6/30	CL	MAGISTRATE - MOUNT OLIVE TRAVEL		06/30/2014	350.70
2021024	07/17/2014		MID ATLANTIC DRAINAGE INC	3,146.31		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	258773		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/26/2014	1,384.58
	258818		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/26/2014	1,761.73
2021025	07/17/2014		MOSELEY ARCHITECTS	7,417.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	544360 001		DETENTION SERVICE CONTRACTS		06/30/2014	4,560.00
	544596 002		DETENTION SERVICE CONTRACTS		06/30/2014	2,857.50
2021026	07/17/2014		MYRTLE BEACH, CITY OF	542.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2042154	7/14	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2014	151.91
	2042169	6/14	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2014	308.09
	2030540	7/14	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2014	82.20
2021027	07/17/2014		MYRTLE BEACH, CITY OF	195,985.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN 2014		ROAD IMPROVEMENT PLAN CITY MYRTLE BCH-85% MONIES		06/30/2014	195,985.00
2021028	07/17/2014		MYRTLE BEACH, CITY OF	23,105.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	HSNGFY613/14		CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/30/2014	20,155.00
	NWTWN/WITHER		CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/30/2014	2,250.00
	COMM LANDTRU		CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/30/2014	700.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021029	07/17/2014 MYRTLE BEACH, CITY OF	833.33		
	JUNE 2014 COUNTY COUNCIL PROFESSIONAL SERVICES		06/30/2014	833.33
2021030	07/17/2014 MYRTLE BEACH, CITY OF	1,369.00		
	200100661 DETENTION PROFESSIONAL SERVICES		06/30/2014	1,369.00
2021031	07/17/2014 NATIONAL DISTRICT ATTORNEYS	243.00		
	25198 SOLICITOR MEMBERSHIPS & DUES		06/11/2014	168.00
	22765 SOLICITOR MEMBERSHIPS & DUES		06/11/2014	75.00
2021032	07/17/2014 NEW DIRECTIONS OF HC INC	2,325.00		
	SHELTR/HOMLS CDBG PROGRAM NEW DIRECTIONS		06/30/2014	2,325.00
2021033	07/17/2014 NORTH MYRTLE BEACH, CITY OF	96,781.00		
	APR-JUN 2014 ROAD IMPROVEMENT PLAN CITY OF NORTH MYRTLE BCH-		06/30/2014	96,781.00
2021034	07/17/2014 OCLC	1,623.24		
	0000330283 LIBRARY COMPUTER SERVICES		06/30/2014	1,623.24
2021035	07/17/2014 OFFICE DEPOT	1,110.89		
	717489937001 CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		06/24/2014	30.62
	717489735001 CLERK OF COURT - DSS OFFICE SUPPLIES		06/24/2014	1,080.27
2021036	07/17/2014 OVERHEAD DOORS	901.00		
	5556 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/11/2014	901.00
2021037	07/17/2014 PALMETTO CORP OF CONWAY	45,413.64		
	17052 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/11/2014	45,413.64
2021038	07/17/2014 PARSONS BRINCKERHOFF INC	109,152.32		
	#8 RT 707 WIDEN SC 707 ENGINEERING ALLOCATION		06/30/2014	109,152.32
2021039	07/17/2014 PEPCO ENERGY SERVICES INC	470,713.68		
	#5 067908 PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT		06/30/2014	470,713.68
2021040	07/17/2014 PETTY CASH-PHILLIP THOMPSON	183.42		
	6/6-30 MB SHERIFF TRANSFERS & EXTRADITIONS		06/30/2014	54.49
	5/25 SO SHERIFF TRANSFERS & EXTRADITIONS		06/18/2014	6.37
	6/25-27 P SHERIFF TRANSFERS & EXTRADITIONS		06/30/2014	12.68
	5/28 D SHERIFF TRANSFERS & EXTRADITIONS		06/18/2014	8.24
	3/16-6/30 JB SHERIFF TRANSFERS & EXTRADITIONS		06/30/2014	96.28
	6/6 H C SHERIFF TRANSFERS & EXTRADITIONS		06/30/2014	5.36

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021041	POLLOCK FINANCIAL SERVICE	703.92		
037379	DETENTION SERVICE CONTRACTS		06/30/2014	233.22
037381	DETENTION SERVICE CONTRACTS		06/30/2014	237.48
037379	DETENTION SERVICE CONTRACTS		06/30/2014	233.22
2021042	PRICE, PAUL	137.74		
277254 PP	COUNTY COUNCIL TELEPHONE/CELL PHONES		06/30/2014	137.74
2021043	PUBLIC SAFETY CORPORATION	3,766.70		
HOR-14	FALSE ALARM FEES		06/30/2014	3,766.70
2021044	RICHARDSON PLOWDEN & ROBINSON	389.90		
008401	LEGAL LEGAL FEES		06/11/2014	314.90
008401	LEGAL LEGAL FEES		06/11/2014	75.00
2021045	RICOH USA INC	1,369.30		
5031433897	VETERAN AFFAIRS RENTS & LEASES		06/30/2014	3.26
5031417631	DETENTION SERVICE CONTRACTS		06/30/2014	207.75
5031417630	DETENTION SERVICE CONTRACTS		06/30/2014	213.64
5031417629	DETENTION SERVICE CONTRACTS		06/30/2014	347.62
5031417483	DETENTION SERVICE CONTRACTS		06/30/2014	90.71
5031417739	CODES ENFORCEMENT RENTS & LEASES		06/30/2014	261.41
1047823297	MAGISTRATE - CONWAY SERVICE CONTRACTS		06/18/2014	244.91
2021046	RITEWAY AUTO GLASS	897.41		
15308	INVENTORY OUTSIDE VENDORS		06/19/2014	146.30
15336	INVENTORY OUTSIDE VENDORS		06/24/2014	146.30
15346	INVENTORY OUTSIDE VENDORS		06/25/2014	167.70
15348	INVENTORY OUTSIDE VENDORS		06/25/2014	290.75
15336	INVENTORY OUTSIDE VENDORS		06/24/2014	146.36
2021047	RIVERTOWN DOCUMENT SERVICES	995.30		
2268	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		06/30/2014	995.30
2021048	S C CRIMINAL JUSTICE	25.00		
2000289328	DETENTION EMPLOYEE TRAINING		06/26/2014	25.00
2021049	S C DEPT OF REVENUE	677.74		
JUNE 2014	FIRE MACHINERY & EQUIPMENT		06/30/2014	677.74
2021050	S C DEPT OF REVENUE	4,599.88		
JUNE 2014	EMS FEES TAX CPY/RD		06/30/2014	60.90
JUNE 2014	SALE OF COPIES & MAPS SALES TAX		06/30/2014	87.33
JUNE 2014	SALE OF COPIES & FAXES LIBRARY SLS TAX		06/30/2014	240.69
JUNE 2014	PROBATE PHOTOCOPY SALES TAX		06/30/2014	420.42

JUNE 2014	REGISTRAR OF DEEDS FEES SALES TAX	06/30/2014	3,137.50
JUNE 2014	SALES TAX MUSEUM	06/30/2014	68.35
JUNE 2014	SALES TAX VEHICLE E-GOV	06/30/2014	158.91
JUNE 2014	REVENUE SALES TAX REVEN	06/30/2014	40.32
JUNE 2014	FIRE EMPLOYEE TRAINING	06/30/2014	56.70
JUNE 2014	FIRE PROFESSIONAL SERVICES	06/30/2014	18.55
JUNE 2014	FIRE OFFICE SUPPLIES	06/30/2014	3.78
JUNE 2014	FIRE NON ASSET EQUIPMENT	06/30/2014	23.38
JUNE 2014	FIRE NON ASSET EQUIPMENT	06/30/2014	19.30
JUNE 2014	FIRE NON ASSET EQUIPMENT	06/30/2014	3.08
JUNE 2014	FIRE NON ASSET EQUIPMENT	06/30/2014	260.67

2021051	07/17/2014	S C DEPT OF REVENUE	527.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JUNE 2014		FIRE NON ASSET EQUIPMENT		06/30/2014	8.87
JUNE 2014		FIRE UNIFORMS & CLOTHING		06/30/2014	27.93
JUNE 2014		FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/30/2014	7.92
JUNE 2014		FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/30/2014	9.60
JUNE 2014		FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/30/2014	14.01
JUNE 2014		FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/30/2014	17.47
JUNE 2014		FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/30/2014	91.90
JUNE 2014		BEACH SERVICES UNIFORMS & CLOTHING		06/30/2014	28.35
JUNE 2014		STREET CLEANUP SPECIALIZED SUPPLIES		06/30/2014	126.69
JUNE 2014		DUE TO EMS - FIRE DONATIONS		06/30/2014	17.61
JUNE 2014		DUE TO SHERIFF SEX OFFENDERS		06/30/2014	51.10
JUNE 2014		COUNTY ENGINEER OFFICE SUPPLIES		06/30/2014	29.40
JUNE 2014		COUNTY ENGINEER MISCELLANEOUS SUPPLIES		06/30/2014	81.03
JUNE 2014		PROCUREMENT NON ASSET EQUIPMENT		06/30/2014	12.20
JUNE 2014		IT/GIS OFFICE SUPPLIES		06/30/2014	3.11

2021052	07/17/2014	S C DEPT OF REVENUE	2,475.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JUNE 2014		IT/GIS NON ASSET EQUIPMENT		06/30/2014	28.86
JUNE 2014		ASSESSOR OFFICE SUPPLIES		06/30/2014	33.00
JUNE 2014		APPEAL'S BOARD OFFICE SUPPLIES		06/30/2014	28.01
JUNE 2014		REGISTER OF DEEDS SPECIALIZED SUPPLIES		06/30/2014	13.30
JUNE 2014		MAINTENANCE EQUIPMENT MAINTENANCE		06/30/2014	36.56
JUNE 2014		MAINTENANCE GROUNDS MAINTENANCE		06/30/2014	129.98
JUNE 2014		MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		06/30/2014	96.85
JUNE 2014		REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/30/2014	17.23
JUNE 2014		PUBLIC INFORMATION SPECIAL PROJECTS		06/30/2014	14.46
JUNE 2014		CLERK OF COURT PRINTING & BINDING		06/30/2014	65.57
JUNE 2014		CENTRAL JURY COURT OFFICE SUPPLIES		06/30/2014	1.95
JUNE 2014		SHERIFF OFFICE SUPPLIES		06/30/2014	46.12
JUNE 2014		POLICE SERVICE CONTRACTS		06/30/2014	1,823.83
JUNE 2014		POLICE NON ASSET EQUIPMENT		06/30/2014	99.40
JUNE 2014		POLICE SPECIALIZED SUPPLIES		06/30/2014	40.71

2021053	07/17/2014	S C DEPT OF REVENUE	5,716.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JUNE 2014		POLICE UNIFORMS & CLOTHING		06/30/2014	13.70
JUNE 2014		EMERGENCY MANAGEMENT FOOD SUPPLIES		06/30/2014	73.41
JUNE 2014		EMERGENCY MANAGEMENT BOOKS & EDUCATIONAL SUPPLIES		06/30/2014	94.14
JUNE 2014		CORONER MEDICAL SUPPLIES		06/30/2014	89.14
JUNE 2014		DETENTION REPAIRS AND MAINTENANCE		06/30/2014	486.74
JUNE 2014		DETENTION NON ASSET EQUIPMENT		06/30/2014	404.98
JUNE 2014		DETENTION JAIL SUPPLIES		06/30/2014	1,073.50
JUNE 2014		DETENTION FOOD SUPPLIES		06/30/2014	3,069.33
JUNE 2014		DETENTION SPECIALIZED SUPPLIES		06/30/2014	5.30
JUNE 2014		PUBLIC WORKS UNIFORMS & CLOTHING		06/30/2014	43.78
JUNE 2014		COMMUNICATIONS NON ASSET EQUIPMENT		06/30/2014	251.88
JUNE 2014		LIBRARY PRINTING & BINDING		06/30/2014	53.46
JUNE 2014		LIBRARY SPECIALIZED SUPPLIES		06/30/2014	3.77

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
JUNE 2014	06/30/2014	MUSEUM SPECIALIZED SUPPLIES	7.70
JUNE 2014	06/30/2014	PLANNING ADVERTISING & SIGNS	45.78
2021054	07/17/2014	S C DEPT OF REVENUE	1,693.98
JUNE 2014	06/30/2014	HOSPITALITY OFFICE SUPPLIES	3.77
JUNE 2014	06/30/2014	ANIMAL CARE CENTER OFFICE SUPPLIES	20.49
JUNE 2014	06/30/2014	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	87.88
JUNE 2014	06/30/2014	DONATIONS SHOP WITH A COP	97.10
JUNE 2014	06/30/2014	EMS EMS FY 2014	3.15
JUNE 2014	06/30/2014	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT	206.50
JUNE 2014	06/30/2014	INVENTORY GARAGE	539.26
JUNE 2014	06/30/2014	INVENTORY OUTSIDE VENDORS	33.92
JUNE 2014	06/30/2014	FLEET SERVICE GARAGE SUPPLIES	24.50
JUNE 2014	06/30/2014	STORMWATER MANAGEMENT NPDES IMPLEMENTATION	58.21
JUNE 2014	06/30/2014	SOLICITOR OFFICE SUPPLIES	2.59
JUNE 2014	06/30/2014	SOLICITOR-DRUG ENFORCEMENT UNIT OFFICE SUPPLIES	3.78
JUNE 2014	06/30/2014	SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES	471.39
JUNE 2014	06/30/2014	PARKS AND RECREATION NON ASSET FURNITURE	112.17
JUNE 2014	06/30/2014	PARKS AND RECREATION YOUTH SOCCER	29.27
2021055	07/17/2014	S C DEPT OF REVENUE	1,987.57
JUNE 2014	06/30/2014	PARKS AND RECREATION YOUTH SOCCER	13.81
JUNE 2014	06/30/2014	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	16.92
JUNE 2014	06/30/2014	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	16.41
JUNE 2014	06/30/2014	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	6.02
JUNE 2014	06/30/2014	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	20.13
JUNE 2014	06/30/2014	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	18.40
JUNE 2014	06/30/2014	PARKS AND RECREATION COMMUNITY DEVELOPMENT	11.20
JUNE 2014	06/30/2014	PARKS AND RECREATION COMMUNITY DEVELOPMENT	53.10
JUNE 2014	06/30/2014	PARKS AND RECREATION OUTDOOR RECREATION	67.38
JUNE 2014	06/30/2014	PARKS AND RECREATION OUTDOOR RECREATION	67.38
JUNE 2014	06/30/2014	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	72.35
JUNE 2014	06/30/2014	MISCELLANEOUS REVENUE OTHER	1,624.47
2021056	07/17/2014	S C ELECTRIC & GAS	41.02
4832 7/14	06/30/2014	LIBRARY ELECTRICITY	19.72
4867 7/14	06/30/2014	DEPARTMENT OVERHEAD ELECTRICITY	21.30
2021057	07/17/2014	SANTEE COOPER	44,692.89
375540 7/14	06/30/2014	LIBRARY ELECTRICITY	3,317.40
715716 7/14	06/30/2014	COUNTY ENGINEER PROFESSIONAL SERVICES	31.54
704790 7/14	06/30/2014	FIRE ELECTRICITY	628.66
704790 7/14	06/30/2014	EMERGENCY MEDICAL SERVICES ELECTRICITY	309.64
213311 7/14	06/30/2014	DEPARTMENT OVERHEAD ELECTRICITY	10,361.80
297740 7/14	06/30/2014	DEPARTMENT OVERHEAD ELECTRICITY	13,309.86
435482 7/14	06/30/2014	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	20.41
292011 7/14	06/30/2014	LIBRARY ELECTRICITY	4,153.95
847050 7/14	06/30/2014	DEPARTMENT OVERHEAD ELECTRICITY	3,920.53
511739 7/14	06/30/2014	DEPARTMENT OVERHEAD ELECTRICITY	20.83
071452 7/14	06/30/2014	POLICE ELECTRICITY	769.65
33483 7/14	06/30/2014	HEALTH DEPARTMENT ELECTRICITY	7,052.04
050371 7/14	06/30/2014	PARKS AND RECREATION ELECTRICITY	47.20
918952 7/14	06/30/2014	PARKS AND RECREATION ELECTRICITY	309.64
492011 7/14	06/30/2014	FIRE ELECTRICITY	439.74
2021058	07/17/2014	SANTEE COOPER	83,353.46

492011	7/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2014	439.74
364582	7/14	DETENTION ELECTRICITY		06/30/2014	4,087.87
058254	7/14	DETENTION ELECTRICITY		06/30/2014	6,447.06
288300	7/14	PARKS AND RECREATION ELECTRICITY		06/30/2014	1,625.56
288300	7/14	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2014	180.62
108862	7/14	DETENTION ELECTRICITY		06/30/2014	34,912.83
799300	7/14	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2014	532.41
274964	7/14	FIRE ELECTRICITY		06/30/2014	610.48
071454	7/14	ANIMAL CARE CENTER ELECTRICITY		06/30/2014	4,817.84
726552	7/14	DETENTION ELECTRICITY		06/30/2014	1,607.93
587740	7/14	DETENTION ELECTRICITY		06/30/2014	5,495.92
414862	7/14	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2014	49.41
310360	7/14	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2014	1,112.84
2134000	7/14	SOCIAL SERVICES ELECTRICITY		06/30/2014	4,612.15
182400	7/14	DETENTION ELECTRICITY		06/30/2014	16,820.80

2021059	07/17/2014	SANTEE COOPER	5,213.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	111034	7/14 MUSEUM ELECTRICITY		06/30/2014	303.11
	093500	7/14 MUSEUM ELECTRICITY		06/30/2014	92.93
	017052	7/14 PARKS AND RECREATION ELECTRICITY		06/30/2014	4,504.84
	761452	7/14 STORMWATER MANAGEMENT ELECTRICITY		06/30/2014	156.32
	761452	7/14 PUBLIC WORKS ELECTRICITY		06/30/2014	156.32
2021060	07/17/2014	SATELLITE TRACKING OF PEOPLE	8,946.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	614	DETENTION HOME DETENTION		06/30/2014	8,946.00
2021061	07/17/2014	SC DEPT OF NATURAL RESOURCES	273.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	277258	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		06/10/2014	273.49
2021062	07/17/2014	SEA HAVEN INC	2,845.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MOBLEOUTREAC	CDBG PROGRAM SEA HAVEN		06/30/2014	2,845.86
2021063	07/17/2014	SHRED ALERT	227.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13138	DETENTION SERVICE CONTRACTS		06/30/2014	227.65
2021064	07/17/2014	SINGLETON, BURROUGHS, & YOUNG	950.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	933327	LEGAL LEGAL FEES		06/30/2014	950.00
2021065	07/17/2014	SOUTHERN ASPHALT	253,307.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#7 RT 707	WIDEN SC 707 ENGINEERING ALLOCATION		06/30/2014	253,130.37
	10770	PUBLIC WORKS ASPHALT SUPPLIES		06/30/2014	177.62
2021066	07/17/2014	SOUTHERN HEALTH PARTNERS INC	1,887.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ADP10998	DETENTION PROFESSIONAL SERVICES		06/30/2014	1,887.90
2021067	07/17/2014	SOUTHERN TIME EQUIPMENT CO INC	1,109.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CHR4656	4655 PARKING PROGRAM-SD SERVICE CONTRACTS		06/30/2014	747.00
	CHR4656	4655 PARKING PROGRAM-GC SERVICE CONTRACTS		06/30/2014	362.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021068	07/17/2014 SQUEAKY'S AUTOMOTIVE	1,838.00		
64063	INVENTORY OUTSIDE VENDORS		05/30/2014	100.00
640645	INVENTORY OUTSIDE VENDORS		05/30/2014	100.00
64648	INVENTORY OUTSIDE VENDORS		05/30/2014	200.00
64647	INVENTORY OUTSIDE VENDORS		06/02/2014	136.00
64722	INVENTORY OUTSIDE VENDORS		06/02/2014	100.00
64808	INVENTORY OUTSIDE VENDORS		06/06/2014	100.00
64832	INVENTORY OUTSIDE VENDORS		06/06/2014	100.00
64667	INVENTORY OUTSIDE VENDORS		06/12/2014	127.00
64946	INVENTORY OUTSIDE VENDORS		06/13/2014	100.00
64411	INVENTORY OUTSIDE VENDORS		06/16/2014	100.00
65033	INVENTORY OUTSIDE VENDORS		06/21/2014	125.00
64545	INVENTORY OUTSIDE VENDORS		06/23/2014	150.00
65036	INVENTORY OUTSIDE VENDORS		06/23/2014	100.00
65118	INVENTORY OUTSIDE VENDORS		06/25/2014	100.00
65169	INVENTORY OUTSIDE VENDORS		06/30/2014	200.00
2021069	07/17/2014 SURFSIDE BEACH, TOWN OF	28,764.00		
APR-JUN 2014	ROAD IMPROVEMENT PLAN TOWN OF SURFSIDE-		06/30/2014	28,764.00
2021070	07/17/2014 T-MOBILE	50.00		
9212084988	POLICE PROFESSIONAL SERVICES		06/30/2014	50.00
2021071	07/17/2014 TERRY'S LASER CARE LLC	312.20		
1799	AUDITOR SPECIALIZED SUPPLIES		06/13/2014	312.20
2021072	07/17/2014 THE GUN STORE	246.00		
237459	DETENTION SPECIALIZED SUPPLIES		06/21/2014	246.00
2021073	07/17/2014 THE PEST FORCE	65.00		
79955	RECREATION SERVICE CONTRACTS		06/16/2014	65.00
2021074	07/17/2014 THOMAS & HUTTON ENGINEERING CO	9,120.00		
0131685	STORMWATER MANAGEMENT MASTER PLANNING		06/30/2014	9,120.00
2021075	07/17/2014 THOMPSON, PHILLIP SCOTT	3,699.00		
277259 ST	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		06/30/2014	3,699.00
2021076	07/17/2014 THOMSON REUTERS - WEST	1,971.76		
829896667	SOLICITOR SERVICE CONTRACTS		06/30/2014	574.34
829872184	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		06/30/2014	1,397.42
2021077	07/17/2014 TRESTLE BAKERY & CAFE, THE	45.61		
12731	COUNTY COUNCIL FOOD SUPPLIES		05/20/2014	8.21
12755	COUNTY COUNCIL FOOD SUPPLIES		06/17/2014	37.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021078	TYLER TECHNOLOGIES INC	48,001.21		
045-113772	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		06/30/2014	40,501.21
045-113864	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		06/30/2014	7,500.00
2021079	U S FOOD SERIVCE	214.00		
0978243	DETENTION JAIL SUPPLIES		06/26/2014	214.00
2021080	UNITED PARCEL SERVICE	22.01		
76YR07274	FIRE FEDEX/UPS		06/30/2014	22.01
2021081	VIC BAILEY FORD	25,985.00		
F32209	PRISONER CANTEEN PROCEEDS		06/30/2014	25,985.00
2021082	VINYL GRAPHICS	393.34		
HC052814	INVENTORY OUTSIDE VENDORS		05/28/2014	196.67
91697	INVENTORY OUTSIDE VENDORS		05/29/2014	196.67
2021083	WACCAMAW PUBLISHERS	147.00		
10612	DUE TO SOLICITOR DEU DRUG FORFEI		05/30/2014	147.00
2021084	WHALEY FOODSERVICE REPAIRS	3,605.71		
3124859	DETENTION REPAIRS AND MAINTENANCE		06/03/2014	1,543.81
3119224	DETENTION REPAIRS AND MAINTENANCE		05/08/2014	1,450.93
3119222	DETENTION REPAIRS AND MAINTENANCE		05/08/2014	610.97
2021085	WORLD MARINE	1,143.66		
60017	MUSEUM PROFESSIONAL SERVICES		06/20/2014	1,143.66
2021086	WORLEY, HAROLD	127.04		
277263 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		06/30/2014	127.04
2021087	XEROX CORPORATION	3,465.36		
074862351	POLICE RENTS & LEASES		06/30/2014	175.63
074624142	POLICE RENTS & LEASES		06/30/2014	239.98
074624126	POLICE RENTS & LEASES		06/30/2014	138.44
130891121	POLICE RENTS & LEASES		06/05/2014	7.81
074164554	POLICE RENTS & LEASES		06/01/2014	172.73
074624162	FIRE RENTS & LEASES		06/30/2014	221.86
074862377	POLICE RENTS & LEASES		06/30/2014	290.72
074832359	POLICE RENTS & LEASES		06/30/2014	269.68
074624173	PLANNING RENTS & LEASES		06/30/2014	785.43
074832367	PLANNING RENTS & LEASES		06/30/2014	228.42
074624170	SHERIFF RENTS & LEASES		06/30/2014	244.41
074624193	POLICE RENTS & LEASES		06/30/2014	184.82
074624171	MAINTENANCE RENTS & LEASES		06/30/2014	121.75

	074862363	PRISONER CANTEEN PROCEEDS		06/30/2014	321.51
	074862376	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		06/30/2014	62.17
2021088	07/17/2014	XEROX CORPORATION	1,058.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	074862355	IT/GIS RENTS & LEASES		06/30/2014	62.09
	074862354	PROBATE JUDGE RENTS & LEASES		06/30/2014	11.38
	074832360	PROBATE JUDGE RENTS & LEASES		06/30/2014	35.21
	07462206	REGISTRATION & ELECTION RENTS & LEASES		06/30/2014	244.70
	074624166	MAGISTRATE - LORIS RENTS & LEASES		06/30/2014	153.77
	074832365	ANIMAL CARE CENTER RENTS & LEASES		06/30/2014	551.58
2021089	07/17/2014	BRUNSWICK CLERK OF SUPERIOR CT	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238693519	LEVY CHILD SUPPORT		07/17/2014	70.00
2021090	07/17/2014	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT		07/17/2014	148.96
2021091	07/17/2014	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		07/17/2014	400.00
2021092	07/17/2014	DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MPI 4395627	LEVY CHILD SUPPORT		07/17/2014	345.00
2021093	07/17/2014	ECMC	123.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY STUDENT LOAN		07/17/2014	123.88
2021094	07/17/2014	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		07/17/2014	203.82
2021095	07/17/2014	GEORGETOWN COUNTY COC	94.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248597754	LEVY CHILD SUPPORT		07/17/2014	94.50
2021096	07/17/2014	GREENVILLE COUNTY FAMILY COURT	209.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200901819	LEVY CHILD SUPPORT		07/17/2014	209.99
2021097	07/17/2014	INTERNAL REVENUE SERVICE	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL		07/17/2014	300.00
2021098	07/17/2014	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL		07/17/2014	100.00
2021099	07/17/2014	INTERNAL REVENUE SERVICE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	248419686	LEVY FEDERAL		07/17/2014	60.00
2021100	07/17/2014 INVOICE #	JOY S GOODWIN DESCRIPTION	200.00	INVOICE DATE	AMOUNT
	248696751	LEVY STATE		07/17/2014	200.00
2021101	07/17/2014 INVOICE #	LANCASTER COUNTY FAMILY COURT DESCRIPTION	229.95	INVOICE DATE	AMOUNT
	2013DR29122	LEVY CHILD SUPPORT		07/17/2014	229.95
2021102	07/17/2014 INVOICE #	LEXINGTON CLERK OF COURT DESCRIPTION	122.85	INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		07/17/2014	122.85
2021103	07/17/2014 INVOICE #	MARION CO CLK CT-CHILD SUPORT DESCRIPTION	152.56	INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT		07/17/2014	152.56
2021104	07/17/2014 INVOICE #	MARION COUNTY CLERK OF COURT DESCRIPTION	117.60	INVOICE DATE	AMOUNT
	20010563	LEVY CHILD SUPPORT		07/17/2014	117.60
2021105	07/17/2014 INVOICE #	MICHIGAN STATE DISBURSEMENT DESCRIPTION	87.75	INVOICE DATE	AMOUNT
	2005035987	LEVY CHILD SUPPORT		07/17/2014	87.75
2021106	07/17/2014 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	217.19	INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		07/17/2014	217.19
2021107	07/17/2014 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	238.50	INVOICE DATE	AMOUNT
	0007229665	LEVY CHILD SUPPORT		07/17/2014	238.50
2021108	07/17/2014 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	195.00	INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		07/17/2014	195.00
2021109	07/17/2014 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	137.00	INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		07/17/2014	137.00
2021110	07/17/2014 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	143.00	INVOICE DATE	AMOUNT
	0006723329	LEVY CHILD SUPPORT		07/17/2014	143.00
2021111	07/17/2014 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	120.50	INVOICE DATE	AMOUNT
	0006066646	LEVY CHILD SUPPORT		07/17/2014	120.50
2021112	07/17/2014 INVOICE #	NYSCSPC DESCRIPTION	260.00	INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		07/17/2014	260.00

2021113	07/17/2014	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT		07/17/2014	229.19
2021114	07/17/2014	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT		07/17/2014	220.98
2021115	07/17/2014	PA SCDU	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT		07/17/2014	275.00
2021116	07/17/2014	PA SCDU	177.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT		07/17/2014	177.50
2021117	07/17/2014	PHEAA	265.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	117682924	LEVY STUDENT LOAN		07/17/2014	265.24
2021118	07/17/2014	S C DEPARTMENT OF REVENUE	685.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251251359	LEVY STATE		07/17/2014	685.72
2021119	07/17/2014	S C DEPARTMENT OF REVENUE	274.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243295708	LEVY STATE		07/17/2014	274.60
2021120	07/17/2014	S C DEPARTMENT OF REVENUE	496.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250299815	LEVY STATE		07/17/2014	496.60
2021121	07/17/2014	SC DEPARTMENT OF REVENUE	246.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251392412	LEVY STATE		07/17/2014	246.74
2021122	07/17/2014	SC STATE EDUCATION ASST AUTH	97.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247611724	LEVY STUDENT LOAN		07/17/2014	97.00
2021123	07/17/2014	SC STATE EDUCATION ASST AUTH	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	107748547	LEVY STUDENT LOAN		07/17/2014	65.00
2021124	07/17/2014	SEAA	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN		07/17/2014	170.00
2021125	07/17/2014	STATE DISBURSEMENT UNIT	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12D339	LEVY CHILD SUPPORT		07/17/2014	400.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021126	07/17/2014 TEXAS CHILD SUPPORT SDU	175.00		
0012603760	LEVY CHILD SUPPORT		07/17/2014	175.00
2021127	07/17/2014 U S DEPARTMENT OF EDUCATION	382.58		
300665106	LEVY STUDENT LOAN		07/17/2014	261.06
144882797	LEVY STUDENT LOAN		07/17/2014	121.52
2021128	07/17/2014 U S DEPARTMENT OF EDUCATION	389.38		
2581512215	LEVY STUDENT LOAN		07/17/2014	389.38
2021129	07/17/2014 U S DEPARTMENT OF EDUCATION	259.68		
248691261	LEVY STUDENT LOAN		07/17/2014	259.68
2021130	07/17/2014 U S DEPARTMENT OF EDUCATION	472.98		
117682924	LEVY STUDENT LOAN		07/17/2014	472.98
2021131	07/17/2014 U S DEPARTMENT OF EDUCATION	71.12		
044808381	LEVY STUDENT LOAN		07/17/2014	71.12
2021132	07/17/2014 U S DEPT OF TREASURY	273.26		
197660125	LEVY FEDERAL		07/17/2014	273.26
2021133	07/17/2014 UNITED STATES TREASURY	150.00		
25096555	LEVY FEDERAL		07/17/2017	150.00
2021134	07/17/2014 UNITED STATES TREASURY	100.00		
250635543	LEVY FEDERAL		07/17/2014	100.00
2021135	07/17/2014 UNITED STATES TREASURY	60.00		
251596052	LEVY FEDERAL		07/17/2014	60.00
2021136	07/17/2014 WILLIAMSBURG CO FAMILY COURT	216.03		
090048	LEVY CHILD SUPPORT		07/17/2014	216.03
2021137	07/17/2014 ALLEN, MEAGAN L	312.38		
7/7-11/14MA	DUE TO SOLICITOR SOL DEU DRUG FO		07/11/2014	312.38
2021138	07/17/2014 AMERICAN FAMILY LIFE (AFLAC)	33,060.90		
277420	AMERICAN FAMILY LIFE		07/17/2014	33,060.90

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021139	07/17/2014 AVANT, LORI	45.00		
277421	DUE TO SHERIFF SEX OFFENDERS		07/17/2014	45.00
2021140	07/17/2014 BOYD, JUDY	77.50		
7/20/14 JB	DETENTION TRAVEL		07/17/2014	77.50
2021141	07/17/2014 BROWN, VICTORIA DIANA	354.88		
6/30-7/11/14	DUE TO SOLICITOR SOL DEU DRUG FO		07/11/2014	354.88
2021142	07/17/2014 CARMICHAEL, MARTHA	65.00		
7/20-22/14	E-911 EMERGENCY TELEPHONE TRAVEL		07/17/2014	65.00
2021143	07/17/2014 CARNES WILLIAM E	79.95		
277429	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		07/17/2014	79.95
2021144	07/17/2014 CAROLINA INVESTIGATIONS INC	300.00		
7383	LEGAL PROFESSIONAL SERVICES		07/10/2014	300.00
2021145	07/17/2014 CLERK OF COURT & BETSY BARBARA	2.00		
277433	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/17/2014	2.00
2021146	07/17/2014 CLERK OF COURT & THE ESTATE OF	702.00		
277434	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/17/2014	702.00
2021147	07/17/2014 CLERK OF COURT - HORRY COUNTY	6,774.79		
277436	LEVY CHILD SUPPORT		07/17/2014	6,774.79
2021148	07/17/2014 CLERK OF COURT - HORRY COUNTY	450.00		
FILING FEE	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/17/2014	450.00
2021149	07/17/2014 COLONIAL LIFE & ACCIDENT INS	2,611.22		
277437	COLONIAL LIFE COLONIAL LIFE		07/17/2014	2,611.22
2021150	07/17/2014 COOPER, AMANDA CAROL	669.38		
6/30-7/11/14	DUE TO SOLICITOR SOL DEU DRUG FO		07/11/2014	669.38
2021151	07/17/2014 FBMC SC MONEY PLUS ADMIN FEE	347.69		
277439	MONEY PLUS		07/17/2014	146.45
277439	INSURANCE FEES NON TAXABLE		07/17/2014	195.44
277439	MISCELLANEOUS DEDUCTION CHILD CARE		07/17/2014	5.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021152	FBMC SC MONEY PLUS CCM	6,064.22		
277438	MONEY PLUS		07/17/2014	5,429.59
277438	MISCELLANEOUS DEDUCTION CHILD CARE		07/17/2014	634.63
2021153	GEOSPATIAL ADMIN ASSOC OF SC	75.00		
2014	IT/GIS MEMBERSHIPS & DUES		07/08/2014	75.00
2021154	GREER CITY OF	250.00		
656	SHERIFF UNIFORMS & CLOTHING		07/07/2014	250.00
2021155	HEWITT, MICHAEL	60.48		
7/4-5/14 MH	DETENTION TRAVEL		07/05/2014	60.48
2021156	HORRY COUNTY CLERK OF COURT	590.63		
049840800	LEVY CHILD SUPPORT		07/17/2014	590.63
2021157	HORRY TELEPHONE COOP	69.95		
8886850 714	DUE TO SHERIFF SEX OFFENDERS		07/04/2014	69.95
2021158	INTERNATIONAL CODE COUNCIL	3,120.00		
080814 ICC	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		07/17/2014	3,120.00
2021159	LEE, DEBBIE	65.00		
7/20-22/14DL	E-911 EMERGENCY TELEPHONE TRAVEL		07/17/2014	65.00
2021160	LUDLAM, DANIELLE	267.75		
7/7-11/14DL	DUE TO SOLICITOR SOL DEU DRUG FO		07/11/2014	267.75
2021161	MIDLANDS TECHNICAL COLLEGE	75.00		
277452	MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS		07/17/2014	75.00
2021162	MILLER, DALE	90.00		
277453	COMMUNICATIONS TRAVEL		07/17/2014	90.00
2021163	MYERS, SHARON	77.50		
072014 SM	DETENTION TRAVEL		07/17/2014	77.50
2021164	MYRTLE BEACH REGIONAL ECONOMIC	175,000.00		
1395	PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL		07/01/2014	175,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021165	07/17/2014 NLADA LIFE IN THE BALANCE	4,613.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	263531 PUBLIC DEFENDER TRAVEL		07/17/2014	3,295.00
	263532 PUBLIC DEFENDER-GEORGETOWN TRAVEL		07/17/2014	659.00
	263533 PUBLIC DEFENDER TRAVEL - DEPARTMENT HEADS		07/17/2014	659.00
2021166	07/17/2014 PELASARA, DEBORAH	1,200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/30-7/11/14 DUE TO SOLICITOR SOL DEU DRUG FO		07/11/2014	1,200.00
2021167	07/17/2014 PETTY CASH-PHILLIP THOMPSON	67.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	071414 MB SHERIFF TRANSFERS & EXTRADITIONS		07/14/2014	12.65
	071414 HC SHERIFF TRANSFERS & EXTRADITIONS		07/14/2014	25.44
	071414 JS SHERIFF TRANSFERS & EXTRADITIONS		07/14/2014	9.33
	071514 JB SHERIFF TRANSFERS & EXTRADITIONS		07/15/2014	20.03
2021168	07/17/2014 RATHBUN, PAULETTE	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/21-22/14PR DUE TO SHERIFF SEX OFFENDERS		07/17/2014	50.00
2021169	07/17/2014 S C A C E E	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2014-15 DUES SOLICITOR MEMBERSHIPS & DUES		07/17/2014	75.00
2021170	07/17/2014 S C A T T	70.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/29/14 TT ASSESSOR TRAVEL		07/09/2014	35.00
	7/29/14 RM ASSESSOR TRAVEL - DEPARTMENT HEADS		07/17/2014	35.00
2021171	07/17/2014 S C ASSOCIATION OF COUNTIES	385.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	277468 ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		07/17/2014	385.00
2021172	07/17/2014 S C L E O A	240.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	263840 SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		07/17/2014	240.00
2021173	07/17/2014 S C RETIREMENT SYSTEMS	2,159.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	277467 MISCELLANEOUS RETIREMENT LOAN		07/17/2014	2,159.63
2021174	07/17/2014 SECRETARY OF STATE	10.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	277469 PROBATE JUDGE OFFICE SUPPLIES		07/17/2014	10.00
2021175	07/17/2014 SECRETARY OF STATE	25.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	263787 SHERIFF MEMBERSHIPS & DUES		07/14/2014	25.00
2021176	07/17/2014 SMITH, ALEX	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/20/14 AS POLICE TRAVEL		07/14/2014	50.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021177	07/17/2014 STAPLETON, EDDIE	27.72		
070614 ES	DETENTION TRAVEL		07/06/2014	27.72
2021178	07/17/2014 STICKY FINGERS RESTAURANTS LLC	437.73		
E56285	PARKS AND RECREATION COMMUNITY DEVELOPMENT		07/12/2014	437.73
2021179	07/17/2014 STROMAN, RALPH	1,500.00		
071214 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		07/12/2014	1,500.00
2021180	07/17/2014 U S POSTAL SERVICE	10,000.00		
PI 227	DEPARTMENT OVERHEAD POSTAGE		07/17/2014	10,000.00
2021181	07/17/2014 UNITED WAY OF HORRY COUNTY	1,061.34		
277474	UNITED WAY		07/17/2014	1,061.34
2021182	07/17/2014 WAITES, KELVIN	37.50		
7/26-29/14KW	POLICE TRAVEL		07/17/2014	37.50
2021183	07/17/2014 15TH CIR DRUG ENFORCEMENT UNIT	50,000.00		
277475	SOLICITOR-DRUG ENFORCEMENT UNIT MISCELLANEOUS SUPPLIES		07/17/2014	50,000.00
2021184	07/17/2014 WACCAMAW REGIONAL TRANS	263,750.00		
0003505IN	SUPPLEMENTS COASTAL RAPID TRANSIT AUTHORITY		07/02/2014	263,750.00
2021185	07/17/2014 APTITUDE SOLUTIONS	114,664.80		
MN00002500	REGISTER OF DEEDS SERVICE CONTRACTS		07/01/2014	92,008.87
MN00002508	REGISTER OF DEEDS SERVICE CONTRACTS		07/01/2014	22,655.93
2021186	07/17/2014 BARWICK, PATRICIA	725.00		
7/1-10/14	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/10/2014	725.00
2021187	07/17/2014 BEST EXTERMINATING, INC (MB)	98.12		
31054	LIBRARY PEST CONTROL		07/10/2014	24.53
31299	LIBRARY PEST CONTROL		07/10/2014	24.53
31055	LIBRARY PEST CONTROL		07/10/2014	24.53
31057	LIBRARY PEST CONTROL		07/11/2014	24.53
2021188	07/17/2014 BMI	359.00		
25269991	MUSEUM PROFESSIONAL SERVICES		07/02/2014	359.00
2021189	07/17/2014 BUCKY'S SIGNS & DISPLAYS	4,362.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
128937	EMERGENCY MANAGEMENT SPECIALIZED SUPPLIES		07/11/2014	375.00
128936	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		07/11/2014	3,987.00
2021190	07/17/2014 C.R. JACKSON INC	443.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	45523 PUBLIC WORKS ASPHALT SUPPLIES		07/07/2014	443.20
2021191	07/17/2014 CANNON'S SMALL ENGINE	432.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	07012014 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/01/2014	100.62
	07092014 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/09/2014	331.66
2021192	07/17/2014 CAVIN'S BUSINESS PRODUCTS	7,884.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	47449 REGISTER OF DEEDS SERVICE CONTRACTS		07/01/2014	2,728.70
	47438 REGISTER OF DEEDS SERVICE CONTRACTS		07/01/2014	5,155.97
2021193	07/17/2014 COASTAL ENERGY OF SC LLC	323.73		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	180980 PARKS AND RECREATION ELECTRICITY		07/10/2014	323.73
2021194	07/17/2014 COCA COLA BOTTLING CO CONSOLD	106.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	47992018 CLERK OF COURT JURY		07/14/2014	106.25
2021195	07/17/2014 CONSTRUCTION EQUIP REPAIR INC	308.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11162 INVENTORY OUTSIDE VENDORS		07/03/2014	178.11
	11175 INVENTORY OUTSIDE VENDORS		07/07/2014	5.67
	11174 INVENTORY OUTSIDE VENDORS		07/07/2014	33.16
	11160 INVENTORY OUTSIDE VENDORS		07/03/2014	25.18
	11161 INVENTORY OUTSIDE VENDORS		07/03/2014	66.08
2021196	07/17/2014 CONTROL MANAGEMENT, INC	4,057.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	140105 DETENTION SERVICE CONTRACTS		07/11/2014	4,057.00
2021197	07/17/2014 DANA SAFETY SUPPLY INC	2,332.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	348134 SHERIFF SPECIALIZED SUPPLIES		07/08/2014	2,332.60
2021198	07/17/2014 DATAMAXX APPLIED TECHNOLOGIES	5,880.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	26982 911 COMMUNICATIONS SERVICE CONTRACTS		07/01/2014	5,880.00
2021199	07/17/2014 DIGITAL PAYMENT TECHNOLOGIES	631.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	202090 MISCELLANEOUS REVENUE PKING METER PRG		07/03/2014	286.32
	202090 MISCELLANEOUS REVENUE GRDN CITY PRKNG		07/03/2014	95.45
	201583 PARKING PROGRAM-SD SERVICE CONTRACTS		07/01/2014	200.00
	201583 PARKING PROGRAM-GC SERVICE CONTRACTS		07/01/2014	50.00
2021200	07/17/2014 ECOLAB PEST ELIMINATION SERV	1,265.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	4442227	DETENTION SERVICE CONTRACTS		07/10/2014	1,265.81
2021201	07/17/2014	EVANS WELDING	1,725.00		
	080212548	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		07/11/2014	1,725.00
2021202	07/17/2014	FEDEX	36.05		
	270987760	CY SOLICITOR FEDEX/UPS		07/08/2014	36.05
2021203	07/17/2014	FEDEX KINKO'S	30.73		
	157500009499	SOLICITOR PROFESSIONAL SERVICES		07/11/2014	30.73
2021204	07/17/2014	FIRST STAFFING	3,839.68		
	12840	STORMWATER MANAGEMENT TEMPORARY SERVICES		07/15/2014	3,839.68
2021205	07/17/2014	FISHER, CY	6.30		
	070814	CF FIRE TRAVEL		07/08/2014	6.30
2021206	07/17/2014	GALIANO, DENISE	140.00		
	7/2-9/14	DG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/09/2014	60.00
	7/1-10/14	DG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/14/2014	80.00
2021207	07/17/2014	GEBELLE NICHOLAS	31.54		
	7/3-8/14	NG EMERGENCY MEDICAL SERVICES TRAVEL		07/08/2014	31.54
2021208	07/17/2014	GORE & ASSOCIATES MANAGMENT	1,602.90		
	0113532	CLERK OF COURT TEMPORARY SERVICES		07/07/2014	624.00
	0113531	CLERK OF COURT TEMPORARY SERVICES		07/07/2014	978.90
2021209	07/17/2014	GOVERNMENT FINANCE	840.00		
	153003	ADMINISTRATOR MEMBERSHIPS & DUES		07/01/2014	210.00
	153003	FINANCE MEMBERSHIPS & DUES		07/01/2014	630.00
2021210	07/17/2014	GRAND STRAND AGGREGATES	597.56		
	24964	PUBLIC WORKS ASPHALT SUPPLIES		07/03/2014	597.56
2021211	07/17/2014	GREAT AMERICA LEASING CORP	227.35		
	15516753	TREASURER RENTS & LEASES		07/01/2014	227.35
2021212	07/17/2014	HARTIS, ANGELAE G	90.00		
	7/2-9/14	AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/09/2014	90.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021213	07/17/2014 HAVRON, KERI	150.00		
	7/3-10/14 KH SOLICITOR-DRUG COURT SERVICE CONTRACTS		07/10/2014	150.00
2021214	07/17/2014 HERALD OFFICE SUPPLY	54.35		
	2371392 TREASURER OFFICE SUPPLIES		07/10/2014	8.15
	2371392 TREASURER OFFICE SUPPLIES		07/09/2014	46.20
2021215	07/17/2014 HORRY TELEPHONE	10,859.43		
	26571 DEPARTMENT OVERHEAD TELEPHONE		07/01/2014	10,859.43
2021216	07/17/2014 HORRY TELEPHONE COOP	9,288.67		
	8845140 0714 PARKS AND RECREATION TELEPHONE		07/12/2014	40.00
	8885890 0714 E-911 EMERGENCY TELEPHONE TELEPHONE		07/12/2014	98.44
	8886210 0714 DEPARTMENT OVERHEAD TELEPHONE		07/08/2014	611.56
	8886230 0714 DEPARTMENT OVERHEAD TELEPHONE		07/08/2014	611.56
	8886240 0714 DEPARTMENT OVERHEAD TELEPHONE		07/08/2014	6,562.80
	8886260 0714 DEPARTMENT OVERHEAD TELEPHONE		07/08/2014	99.95
	8886270 0714 DEPARTMENT OVERHEAD TELEPHONE		07/08/2014	99.95
	8886290 0714 DEPARTMENT OVERHEAD TELEPHONE		07/08/2014	754.19
	8330470 0714 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		07/04/2014	114.90
	8885880 0714 E-911 EMERGENCY TELEPHONE TELEPHONE		07/12/2014	98.44
	8885870 0714 E-911 EMERGENCY TELEPHONE TELEPHONE		07/12/2014	98.44
	8885860 0714 E-911 EMERGENCY TELEPHONE TELEPHONE		07/12/2014	98.44
2021217	07/17/2014 INMANS MUFFLER SHOP	10.00		
	91705 INVENTORY OUTSIDE VENDORS		07/02/2014	10.00
2021218	07/17/2014 LEEK, RONALD	864.64		
	277551 DUE FROM RETIRED EMPLOYEES		07/14/2014	864.64
2021219	07/17/2014 LIVINGSTON, MARGIE	223.44		
	7/3-11/14ML MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		07/11/2014	223.44
2021220	07/17/2014 LORIS TRUE VALUE HARDWARE	135.84		
	37095 PUBLIC WORKS SPECIALIZED SUPPLIES		07/09/2014	119.82
	37069 PUBLIC WORKS SPECIALIZED SUPPLIES		07/01/2014	16.02
2021221	07/17/2014 MBC TOWER COMPANY, LLC	79,869.84		
	4311 COMMUNICATIONS RENTS & LEASES		07/01/2014	25,765.20
	4310 COMMUNICATIONS RENTS & LEASES		07/01/2014	54,104.64
2021222	07/17/2014 MCMANUS, VERA	80.00		
	6/30-7/9/14 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/09/2014	80.00
2021223	07/17/2014 MORPHOTRAK	11,101.00		

	120727	DETENTION SERVICE CONTRACTS		07/01/2014	5,608.00
	120728	DETENTION SERVICE CONTRACTS		07/01/2014	5,493.00
2021224	07/17/2014	MORRIS, PAGE CAROLINE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/2-11/14	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/11/2014	60.00
2021225	07/17/2014	MOTOROLA	489.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	113474672014	DETENTION SERVICE CONTRACTS		07/01/2014	489.73
2021226	07/17/2014	MOTOROLA	110,001.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	78268973	COMMUNICATIONS SERVICE CONTRACTS		07/01/2014	110,001.83
2021227	07/17/2014	ONTARIO INVESTMENTS INC	5,014.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18496	FLEET SERVICE RENTS & LEASES		07/01/2014	99.36
	18576	EMERGENCY MANAGEMENT RENTS & LEASES		07/02/2014	2,900.75
	18555	911 COMMUNICATIONS RENTS & LEASES		07/01/2014	94.88
	18550	COUNTY COUNCIL RENTS & LEASES		07/01/2014	509.03
	18574	SOLICITOR RENTS & LEASES		07/02/2014	1,410.63
2021228	07/17/2014	PALMETTO CORP OF CONWAY	37,276.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17227	PUBLIC WORKS ASPHALT SUPPLIES		07/11/2014	296.70
	17228	PUBLIC WORKS ASPHALT SUPPLIES		07/11/2014	4,630.70
	17236	PUBLIC WORKS ASPHALT SUPPLIES		07/11/2014	4,846.10
	17234	PUBLIC WORKS ASPHALT SUPPLIES		07/11/2014	881.48
	17233	PUBLIC WORKS ASPHALT SUPPLIES		07/11/2014	6,468.06
	17232	PUBLIC WORKS ASPHALT SUPPLIES		07/11/2014	2,749.42
	17231	PUBLIC WORKS ASPHALT SUPPLIES		07/11/2014	5,057.62
	17230	PUBLIC WORKS ASPHALT SUPPLIES		07/11/2014	5,736.20
	17235	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/11/2014	6,610.46
2021229	07/17/2014	PALMETTO MICROFILM SYSTEMS	229.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S5974	REGISTER OF DEEDS SPECIALIZED SUPPLIES		07/14/2014	229.00
2021230	07/17/2014	PALMETTO PAVING CORP	5,063.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17224	PUBLIC WORKS ASPHALT SUPPLIES		07/11/2014	2,967.00
	17225	PUBLIC WORKS ASPHALT SUPPLIES		07/11/2014	1,542.84
	17229	PUBLIC WORKS ASPHALT SUPPLIES		07/11/2014	553.84
2021231	07/17/2014	PERFORMANCE FOODSERVICE-IFH	621.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5420111	DETENTION FOOD SUPPLIES		07/09/2014	621.67
2021232	07/17/2014	PRONTO PRESS CO, INC	80.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51353	SHERIFF SPECIALIZED SUPPLIES		07/08/2014	80.25
2021233	07/17/2014	QS/1 DATA SYSTEMS	1,862.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	592027	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		07/03/2014	931.05
	576112	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		07/01/2014	931.05
2021234	07/17/2014	RICOH USA INC	29.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5031433897	1 VETERAN AFFAIRS RENTS & LEASES		07/01/2014	29.21
2021235	07/17/2014	RITEWAY AUTO GLASS	274.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15387	INVENTORY OUTSIDE VENDORS		07/01/2014	199.80
	15404	INVENTORY OUTSIDE VENDORS		07/01/2014	75.00
2021236	07/17/2014	RUSTY'S PAINT & BODY	2,359.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1834	INVENTORY OUTSIDE VENDORS		07/07/2014	2,359.12
2021237	07/17/2014	SHEALY ELECTRICAL WHOLESALERS	223.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6208908	PARKING PROGRAM-GC GROUNDS MAINTENANCE		07/02/2014	223.63
2021238	07/17/2014	SHOEN JULIA CASTILLO	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/8-11/14	JS SOLICITOR-DRUG COURT SERVICE CONTRACTS		07/11/2014	250.00
2021239	07/17/2014	SIGN STUDIO & GRAPHICS	2,349.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FINAL GCSIGN	PARKING PROGRAM-GC ADVERTISING & SIGNS		07/14/2014	2,349.97
2021240	07/17/2014	SPECTRASITE COMMUNICATIONS INC	99,784.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1701403	COMMUNICATIONS RENTS & LEASES		07/01/2014	99,784.65
2021241	07/17/2014	SYSCO FOOD SER OF COLUMBIA	1,434.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	407091693	DETENTION FOOD SUPPLIES		07/09/2014	1,434.52
2021242	07/17/2014	TERRY'S LASER CARE LLC	444.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1867	CLERK OF COURT OFFICE SUPPLIES		07/08/2014	292.11
	1845	PROBATE JUDGE OFFICE SUPPLIES		07/01/2014	151.94
2021243	07/17/2014	THYSSENKRUPP ELEVATOR	36,237.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3001150062	MAINTENANCE SERVICE CONTRACTS		07/01/2014	8,316.29
	3001150045	MAINTENANCE SERVICE CONTRACTS		07/01/2014	27,921.45
2021244	07/17/2014	U S FOOD SERIVCE	2,791.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1353129	DETENTION FOOD SUPPLIES		07/10/2014	2,289.64
	1353130	DETENTION FOOD SUPPLIES		07/10/2014	501.62
2021245	07/17/2014	UNIFIRST CORPORATION	1,023.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245396	ANIMAL CARE CENTER UNIFORMS & CLOTHING		07/09/2014	139.78

	245315	FLEET SERVICE UNIFORMS & CLOTHING		07/09/2014	95.27
	245192	MAINTENANCE UNIFORMS & CLOTHING		07/08/2014	10.15
	245132	MAINTENANCE UNIFORMS & CLOTHING		07/08/2014	5.39
	245832	MAINTENANCE UNIFORMS & CLOTHING		07/14/2014	305.82
	244973	MAINTENANCE UNIFORMS & CLOTHING		07/07/2014	451.37
	244264	MAINTENANCE UNIFORMS & CLOTHING		07/01/2014	5.31
	244324	MAINTENANCE UNIFORMS & CLOTHING		07/01/2014	10.00
2021246	07/17/2014	VAN EVERA-BUTLER, CARISSA	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/30-7/11/14	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/11/2014	260.00
2021247	07/17/2014	VULCAN SIGNS	1,471.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	256508	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/07/2014	1,113.34
	256661	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/09/2014	179.23
	256662	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/09/2014	179.23
2021248	07/17/2014	WACCAMAW PUBLISHERS	110.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10648	PLANNING BOARD OF ARCHITECTURAL REVIEW		07/08/2014	110.00
2021249	07/17/2014	WACCAMAW REGIONAL COUNCIL OF	19,516.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	996920	COUNTY ENGINEER PROFESSIONAL SERVICES		07/01/2014	19,516.75
2021250	07/17/2014	WAKE STONE CORP	5,956.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S51711	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/01/2014	4,963.54
	S51710	PUBLIC WORKS ASPHALT SUPPLIES		07/01/2014	993.17
2021251	07/17/2014	WASTE INDUSTRIES	627.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23361365	ANIMAL CARE CENTER RENTS & LEASES		07/01/2014	200.00
	JULY 7078	MAINTENANCE SERVICE CONTRACTS		07/01/2014	116.90
	JULY 8094	MAINTENANCE SERVICE CONTRACTS		07/01/2014	143.59
	JULY 6756	MAINTENANCE SERVICE CONTRACTS		07/01/2014	39.54
	JULY 7058	MAINTENANCE SERVICE CONTRACTS		07/01/2014	127.42
2021252	07/17/2014	WOOD, JANET	20.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07012014 JW	MAGISTRATE - LORIS TRAVEL		07/01/2014	20.16
2021253	07/17/2014	501 CONWAY STORAGE LLC	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10012 F075	MUSEUM RENTS & LEASES		07/01/2014	85.00
	10012 F081	MUSEUM RENTS & LEASES		07/01/2014	85.00
2021254	07/17/2014	PROPERTY RECORDS INDUSTRY	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014-15 PRIA	REGISTER OF DEEDS MEMBERSHIPS & DUES		07/17/2014	275.00
2021255	07/17/2014	PURCHASE POWER	30,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	806770 0714	DEPARTMENT OVERHEAD POSTAGE		07/01/2014	30,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021256	07/17/2014 S C ASSOCIATION OF COUNTIES	4,235.00		
277559	COUNTY COUNCIL TRAVEL		07/01/2014	385.00
277559	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		07/01/2014	385.00
277559	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		07/01/2014	385.00
277559	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		07/01/2014	385.00
277559	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		07/01/2014	385.00
277559	COUNTY COUNCIL OPERATING EXPENSE D5-PRICE		07/01/2014	385.00
277559	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		07/01/2014	385.00
277559	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		07/01/2014	385.00
277559	COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		07/01/2014	385.00
277559	COUNTY COUNCIL OPERATING EXPENSE D10-JODY PRINCE		07/01/2014	385.00
277559	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		07/01/2014	385.00
2021257	07/17/2014 SCACEE	100.00		
2014-15 DUES	TREASURER MEMBERSHIPS & DUES		07/01/2014	100.00
2021258	07/17/2014 SCATT	150.00		
2014-15 DUES	TREASURER MEMBERSHIPS & DUES		07/01/2014	150.00
2021259	07/17/2014 TAPS - TREASURER	30.00		
2014-15 DUES	TREASURER MEMBERSHIPS & DUES		07/01/2014	30.00
2021260	07/18/2014 BANK OF AMERICA, COMMERCIAL	939.17		
0809 062714	SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES		06/30/2014	343.01
0809 062714	SOLICITOR-DRUG COURT WATER & SEWER		06/30/2014	81.27
0809 062714	SOLICITOR-DRUG COURT ELECTRICITY		06/30/2014	22.57
0809 062714	SOLICITOR-DRUG COURT OFFICE SUPPLIES		06/30/2014	223.73
0809 062714	SOLICITOR-DRUG COURT TRAVEL		06/30/2014	268.59
2021261	07/18/2014 GRAND STRAND APPRAISERS INC	500.00		
20730 REI	ENGINEERING CONDEMNATION COST		06/21/2014	500.00
2021262	07/18/2014 MONTGOMERY TECHNOLOGY INC	198,760.00		
A14*17800REI	DETENTION MACHINERY & EQUIPMENT		06/30/2014	198,760.00
2021263	07/21/2014 MANSFIELD OIL COMPANY	106,898.76		
83843	ANIMAL CARE CENTER GAS & LUBRICANTS		06/30/2014	2,067.90
83843	ASSESSOR GAS & LUBRICANTS		06/30/2014	266.14
83843	AUDITOR GAS & LUBRICANTS		06/30/2014	722.82
83843	STREET CLEANUP GAS & LUBRICANTS		06/30/2014	5,729.22
83843	BEACH SERVICES GAS & LUBRICANTS		06/30/2014	3,387.51
83843	BUSINESS LICENSE GAS & LUBRICANTS		06/30/2014	97.91
83843	CDBG PROGRAM GAS & LUBRICANTS		06/30/2014	162.51
83843	CODES ENFORCEMENT GAS & LUBRICANTS		06/30/2014	6,708.01
83843	CORONER GAS & LUBRICANTS		06/30/2014	1,043.48
83843	DETENTION GAS & LUBRICANTS		06/30/2014	14,089.46
83843	911 COMMUNICATIONS GAS & LUBRICANTS		06/30/2014	358.32
83843	EMERGENCY MANAGEMENT GAS & LUBRICANTS		06/30/2014	305.31
83843	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		06/30/2014	34,282.96
83843	COUNTY ENGINEER GAS & LUBRICANTS		06/30/2014	1,940.78

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
83843	FIRE GAS & LUBRICANTS		06/30/2014	35,736.43
2021264	07/21/2014 MANSFIELD OIL COMPANY	186,792.40		
83843	FLEET SERVICE GAS & LUBRICANTS		06/30/2014	807.45
83843	HOSPITALITY GAS & LUBRICANTS		06/30/2014	386.67
83843	HUMAN RESOURCES GAS & LUBRICANTS		06/30/2014	379.64
83843	IT/GIS GAS & LUBRICANTS		06/30/2014	492.30
83843	LIBRARY GAS & LUBRICANTS		06/30/2014	1,515.83
83843	MAINTENANCE GAS & LUBRICANTS		06/30/2014	6,466.63
83843	MUSEUM GAS & LUBRICANTS		06/30/2014	102.03
83843	PARKS AND RECREATION GAS & LUBRICANTS		06/30/2014	6,351.91
83843	PLANNING GAS & LUBRICANTS		06/30/2014	852.89
83843	POLICE GAS & LUBRICANTS		06/30/2014	98,631.05
83843	PROCUREMENT GAS & LUBRICANTS		06/30/2014	62.46
83843	PUBLIC DEFENDER GAS & LUBRICANTS		06/30/2014	217.16
83843	PUBLIC SAFETY DIVISION GAS & LUBRICANTS		06/30/2014	43.30
83843	PUBLIC WORKS GAS & LUBRICANTS		06/30/2014	68,655.57
83843	ROAD MAINTENANCE GAS & LUBRICANTS		06/30/2014	1,827.51
2021265	07/21/2014 MANSFIELD OIL COMPANY	36,473.51		
83843	REGISTRATION & ELECTION GAS & LUBRICANTS		06/30/2014	936.31
83843	REGISTER OF DEEDS GAS & LUBRICANTS		06/30/2014	15.17
83843	SHERIFF GAS & LUBRICANTS		06/30/2014	18,842.26
83843	SOLICITOR GAS & LUBRICANTS		06/30/2014	1,668.65
83843	STORMWATER MANAGEMENT GAS & LUBRICANTS		06/30/2014	11,762.12
83843	TREASURER GAS & LUBRICANTS		06/30/2014	888.81
83843	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS		06/30/2014	50.19
83843	DUE TO SOLICITOR DEU DRUG FORFEI		06/30/2014	1,355.57
83843	SOLICITOR-GEORGETOWN GAS & LUBRICANTS		06/30/2014	954.43
2021266	07/21/2014 CLERK OF COURT & BETSY BARBARA	1.00		
277433 REI 1	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/21/2014	1.00
2021267	07/21/2014 CLERK OF COURT & BETSY BARBARA	1.00		
277433 REI 2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/21/2014	1.00
2021268	07/21/2014 CLERK OF COURT & THE ESTATE OF	700.00		
277434 REI 1	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/21/2014	700.00
2021269	07/21/2014 CLERK OF COURT & THE ESTATE OF	1.00		
277434 REI 2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/21/2014	1.00
2021270	07/21/2014 CLERK OF COURT & THE ESTATE OF	1.00		
277434 REI 3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/21/2014	1.00
2021271	07/23/2014 Horry County Clerk of Court	1.00		
277746	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/23/2014	1.00
2021272	07/23/2014 Horry County Clerk of Court	1.00		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	277747	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/23/2014	1.00
2021273	07/23/2014	HORRY COUNTY CLERK OF COURT	700.00		
	277748	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/23/2014	700.00
2021274	07/23/2014	HORRY COUNTY CLERK OF COURT	1.00		
	277749	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/23/2014	1.00
2021275	07/23/2014	HORRY COUNTY CLERK OF COURT	1.00		
	277750	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/23/2014	1.00
2021276	07/24/2014	ARNOLD, ANGELA	40.00		
	277602 AA	ACCOUNTS PAYABLE OTHER		05/31/2014	40.00
2021277	07/24/2014	AT&T MOBILITY	207.55		
	878882674X07	SOLICITOR TELEPHONE/CELL PHONES		06/24/2014	207.55
2021278	07/24/2014	BAGMASTERS FACTORY DIRECT	1,326.07		
	37358	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		04/30/2014	721.18
	37359	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		04/30/2014	604.89
2021279	07/24/2014	BARBER, CHAD	20.58		
	3/16-4/3 CB	EMERGENCY MEDICAL SERVICES TRAVEL		06/30/2014	20.58
2021280	07/24/2014	BLANTON, G DEREK	189.00		
	4/1-6/28 GDB	MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS		06/30/2014	189.00
2021281	07/24/2014	BO BENTON, INC	188.77		
	10029 REI	CLERK OF COURT FOOD SUPPLIES		05/28/2014	33.35
	20017 REI	CLERK OF COURT FOOD SUPPLIES		06/04/2014	48.68
	20091 REI	CLERK OF COURT FOOD SUPPLIES		06/12/2014	52.36
	10059 REI	CLERK OF COURT FOOD SUPPLIES		09/17/2013	54.38
2021282	07/24/2014	BRENNAN, SUSAN	18.48		
	6/27/14 SB	MAGISTRATE - SURFSIDE TRAVEL		06/30/2014	18.48
2021283	07/24/2014	COASTAL CAROLINA UNIVERSITY	49,466.65		
	9/1-1/31/14	BERM HEIGHT STUDY ARCADIAN REACH		02/26/2014	10,654.70
	2/1-6/30/14	BERM HEIGHT STUDY ARCADIAN REACH		06/30/2014	16,220.30
	9/1-1/31/14	STORMWATER MANAGEMENT MASTER PLANNING		02/26/2014	6,076.05
	2/1-6/30/14	STORMWATER MANAGEMENT MASTER PLANNING		06/30/2014	10,953.22
	4/1-6/30/14	BERM HEIGHT STUDY ARCADIAN REACH		06/30/2014	5,562.38

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021284	07/24/2014 COMPANION LIFE	31,251.31		
	JUNE 2014 PREPAID EXPENSES BENEFIT RELATED		06/30/2014	31,251.31
2021285	07/24/2014 D D C ENGINEERS INC	2,863.00		
	1406436 PARKS AND RECREATION NEW TOWN PARK		06/30/2014	2,863.00
2021286	07/24/2014 DEBRUHL, JASON	288.00		
	6/16-19 REI PARKS AND RECREATION ATHLETIC CAMPS		06/24/2014	288.00
2021287	07/24/2014 DELL MARKETING, L P	108,473.90		
	XJFM2PKM6 911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		06/30/2014	62.37
	XJFFCF3X5 911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		06/30/2014	108,411.53
2021288	07/24/2014 DICKEY, CLAY	200.00		
	277608 CD ACCOUNTS PAYABLE OTHER		06/07/2014	200.00
2021289	07/24/2014 EARTHGRAINS BAKING CO'S INC	4,384.64		
	51418801738 DETENTION FOOD SUPPLIES		05/03/2014	327.40
	51418801800 DETENTION FOOD SUPPLIES		05/06/2014	357.35
	51418801890 DETENTION FOOD SUPPLIES		05/12/2014	355.32
	51418801945 DETENTION FOOD SUPPLIES		05/15/2014	355.32
	51418801975 DETENTION FOOD SUPPLIES		05/16/2014	346.18
	51418802058 DETENTION FOOD SUPPLIES		05/22/2014	354.81
	51418802119 DETENTION FOOD SUPPLIES		05/26/2014	328.92
	51418802140 DETENTION FOOD SUPPLIES		05/27/2014	152.28
	51418802195 DETENTION FOOD SUPPLIES		05/30/2014	243.65
	51418802284 DETENTION FOOD SUPPLIES		06/05/2014	279.18
	51418802308 DETENTION FOOD SUPPLIES		06/06/2014	269.03
	51418802381A DETENTION FOOD SUPPLIES		06/10/2014	213.70
	51418802436 DETENTION FOOD SUPPLIES		06/13/2014	235.02
	51418802507 DETENTION FOOD SUPPLIES		06/17/2014	284.76
	51418802569 DETENTION FOOD SUPPLIES		06/21/2014	281.72
2021290	07/24/2014 EARTHGRAINS BAKING CO'S INC	663.43		
	51418802623 DETENTION FOOD SUPPLIES		06/24/2014	333.49
	51418802680 DETENTION FOOD SUPPLIES		06/27/2014	329.94
2021291	07/24/2014 FANIZZI, LAURA	40.00		
	277626 LF ACCOUNTS PAYABLE OTHER		06/11/2014	40.00
2021292	07/24/2014 FASTENAL COMPANY	4,996.70		
	SCCON26114 PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		06/27/2014	4,996.70
2021293	07/24/2014 FEDEX	220.79		
	271782485 POLICE FEDEX/UPS		06/30/2014	220.79

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021294	07/24/2014 FEDEX KINKO'S	507.06		
157500009463	SOLICITOR FEDEX/UPS		06/18/2014	325.70
157500009450	SOLICITOR FEDEX/UPS		06/09/2014	181.36
2021295	07/24/2014 FORDS PROPANE GAS INC	1,677.70		
467480	PARKS AND RECREATION ELECTRICITY		03/07/2014	639.73
461475	PARKS AND RECREATION ELECTRICITY		04/07/2014	717.13
I032781	PARKS AND RECREATION ELECTRICITY		05/05/2014	320.84
2021296	07/24/2014 GARY'S PUMPING SERVICE	4,718.70		
8262	STREET CLEANUP RENTS & LEASES		06/30/2014	4,665.20
8265	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2014	53.50
2021297	07/24/2014 GOLF SCHOOL OF MYRTLE BEACH	224.00		
6/16-19/14RB	PARKS AND RECREATION ATHLETIC CAMPS		06/24/2014	224.00
2021298	07/24/2014 GRAND STRAND WATER & SEWER	1,625.50		
1060200 7/14	PUBLIC WORKS DIVISION WATER & SEWER		06/30/2014	6.54
1060200 7/14	COUNTY ENGINEER WATER & SEWER		06/30/2014	49.67
1060200 7/14	STORMWATER MANAGEMENT WATER & SEWER		06/30/2014	40.52
1060200 7/14	PUBLIC WORKS WATER & SEWER		06/30/2014	30.06
1060200 7/14	ROAD MAINTENANCE WATER & SEWER		06/30/2014	3.92
9011424 7/14	FIRE WATER & SEWER		06/30/2014	314.58
9011400 7/14	FIRE WATER & SEWER		06/30/2014	100.35
9070050 7/14	FIRE WATER & SEWER		06/30/2014	57.29
9070050 7/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2014	57.28
1760172 7/14	FIRE WATER & SEWER		06/30/2014	65.74
1760137 7/14	PARKS AND RECREATION WATER & SEWER		06/30/2014	513.06
1098250 7/14	FIRE WATER & SEWER		06/30/2014	234.96
1096250 7/14	FIRE WATER & SEWER		06/30/2014	76.25
9090210 7/14	FIRE WATER & SEWER		06/30/2014	50.10
1705698 7/14	FIRE WATER & SEWER		06/30/2014	25.18
2021299	07/24/2014 GRAND STRAND WATER & SEWER	817.45		
1705698 7/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2014	25.18
1096318 7/14	FIRE WATER & SEWER		06/30/2014	11.67
9020242 7/14	FIRE WATER & SEWER		06/30/2014	124.44
9010010 7/14	FIRE WATER & SEWER		06/30/2014	11.11
2021480 7/14	PARKS AND RECREATION WATER & SEWER		06/30/2014	44.43
0710342 7/14	FIRE WATER & SEWER		06/30/2014	61.90
1060200 7/14	FLEET SERVICE WATER & SEWER		06/30/2014	34.87
9090123 7/14	FIRE WATER & SEWER		06/30/2014	11.68
0710436 7/14	FIRE WATER & SEWER		06/30/2014	59.75
0710436 7/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2014	59.75
0710942 7/14	FIRE WATER & SEWER		06/30/2014	65.21
9020319 7/14	FIRE WATER & SEWER		06/30/2014	11.52
9080215 7/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2014	213.28
3041190 7/14	FIRE WATER & SEWER		06/30/2014	45.76
1700012 7/14	FIRE WATER & SEWER		06/30/2014	36.90
2021300	07/24/2014 GRAND STRAND WATER & SEWER	374.80		
1800337 7/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2014	30.10

	1800337	7/14	FIRE WATER & SEWER		06/30/2014	60.21
	1800337	7/14	MAGISTRATE - AYNOR WATER & SEWER		06/30/2014	30.11
	1099010	7/14	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		06/30/2014	87.35
	1800206	7/14	LIBRARY WATER & SEWER		06/30/2014	88.79
	0712111	7/14	LIBRARY WATER & SEWER		06/30/2014	26.76
	1761137	7/14	PARKS AND RECREATION WATER & SEWER		06/30/2014	38.04
	1760173	7/14	PARKS AND RECREATION WATER & SEWER		06/30/2014	13.44
2021301	07/24/2014		HERALD OFFICE SUPPLY	5,127.98		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	23597710		IT/GIS NON ASSET EQUIPMENT		06/30/2014	5,127.98
2021302	07/24/2014		HERALD OFFICE SUPPLY	276.68		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	C23638950	CM	PUBLIC DEFENDER OFFICE SUPPLIES		06/24/2014	22.17-
	23581770		PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		06/30/2014	116.81
	23623250		PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		06/30/2014	13.08
	23638951		PUBLIC DEFENDER OFFICE SUPPLIES		06/25/2014	4.48
	23638952		PUBLIC DEFENDER OFFICE SUPPLIES		06/27/2014	164.48
2021303	07/24/2014		HORRY COUNTY SOLID WASTE	20.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	277632		PARKS AND RECREATION RENTS & LEASES		06/30/2014	20.00
2021304	07/24/2014		HORRY ELECTRIC COOP INC	3,958.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3482014	7/14	FIRE ELECTRICITY		06/30/2014	271.37
	3482014	7/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2014	271.36
	3482046	7/14	FIRE ELECTRICITY		06/30/2014	567.20
	3482009	7/14	FIRE ELECTRICITY		06/30/2014	48.09
	3482015	7/14	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2014	1,800.15
	3482018	7/14	FIRE ELECTRICITY		06/30/2014	168.28
	3482042	7/14	PARKS AND RECREATION ELECTRICITY		06/30/2014	55.11
	3482043	7/14	PARKS AND RECREATION ELECTRICITY		06/30/2014	131.53
	8576003	7/14	FIRE ELECTRICITY		06/30/2014	322.76
	8576003	7/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2014	322.75
2021305	07/24/2014		HORRY TELEPHONE COOP	109.03		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0888686	7/14	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		06/30/2014	109.03
2021306	07/24/2014		IBM CORPORATION	26,043.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9749082		POLICE SERVICE CONTRACTS		08/08/2013	26,043.00
2021307	07/24/2014		JULIANO-WUNDERICH	65.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	277635	AJW	ACCOUNTS PAYABLE OTHER		05/01/2014	65.00
2021308	07/24/2014		KIRBY, PAMELA	20.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	277636	PK	ACCOUNTS PAYABLE OTHER		06/02/2014	20.00
2021309	07/24/2014		LOPEZ, LINDA	65.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	277637	LL	ACCOUNTS PAYABLE OTHER		05/06/2014	65.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021310	LUCKHARDT, LORI	130.00		
277638 LL	ACCOUNTS PAYABLE OTHER		04/24/2014	130.00
2021311	MAC ADAMS GOLF SALES INC	767.38		
C126	DETENTION UNIFORMS & CLOTHING		06/29/2014	767.38
2021312	MAHOOD, KAREN	40.00		
6/20/14	ACCOUNTS PAYABLE OTHER		06/30/2014	40.00
2021313	MANCILL ELECTRIC CO.	6,998.00		
125339	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		06/30/2014	6,998.00
2021314	MARTINEZ, JULIO	400.00		
6/16/14	ACCOUNTS PAYABLE OTHER		06/30/2014	400.00
2021315	MCNAIR LAW FIRM PA	4,534.46		
844470	LEGAL LEGAL FEES		06/30/2014	4,534.46
2021316	NEXTEL COMMUNICATIONS	229.50		
718319481077	FIRE TELEPHONE/CELL PHONES		06/30/2014	229.50
2021317	NIERWIENSKI, SALLY	40.00		
6/20/14	ACCOUNTS PAYABLE OTHER		06/30/2014	40.00
2021318	NMS LABS	5,195.00		
120612	CORONER PROFESSIONAL SERVICES		06/30/2014	5,195.00
2021319	NORTH MYRTLE BEACH, CITY OF	735.00		
10435	DETENTION PROFESSIONAL SERVICES		06/30/2014	735.00
2021320	NORTH MYRTLE BEACH, CITY OF	208.70		
114708 7/14	LIBRARY WATER & SEWER		06/30/2014	208.70
2021321	OFFICE DEPOT	2,883.76		
717510811001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/24/2014	444.35
717511467001	SOLICITOR OFFICE SUPPLIES		06/24/2014	31.30
717642540001	SOLICITOR OFFICE SUPPLIES		06/25/2014	21.33
713976950002	SOLICITOR OFFICE SUPPLIES		06/24/2014	5.34
713976950001	SOLICITOR OFFICE SUPPLIES		06/19/2014	297.15
717734406001	SOLICITOR OFFICE SUPPLIES		06/24/2014	38.94
717734405001	SOLICITOR OFFICE SUPPLIES		06/25/2014	96.28
717733611001	SOLICITOR OFFICE SUPPLIES		06/25/2014	839.22

	717642610001	SOLICITOR OFFICE SUPPLIES		06/25/2014	15.96
	717734407001	SOLICITOR OFFICE SUPPLIES		06/25/2014	28.11
	717507455001	PARKS AND RECREATION OFFICE SUPPLIES		06/25/2014	44.80
	713295179002	PARKS AND RECREATION OFFICE SUPPLIES		06/23/2014	145.28
	713295179001	PARKS AND RECREATION OFFICE SUPPLIES		06/20/2014	141.13
	717502812001	PARKS AND RECREATION OFFICE SUPPLIES		06/25/2014	445.73
	708998992001	PARKS AND RECREATION OFFICE SUPPLIES		06/24/2014	288.84
2021322	07/24/2014	OFFICE DEPOT	1,932.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70964153001	PARKS AND RECREATION OFFICE SUPPLIES		06/25/2014	427.51
	717558947001	PARKS AND RECREATION OFFICE SUPPLIES		06/25/2014	125.02
	717503286001	PARKS AND RECREATION OFFICE SUPPLIES		06/25/2014	368.11
	715929456001	SOLICITOR OFFICE SUPPLIES		06/09/2014	156.74
	716637005001	SOLICITOR OFFICE SUPPLIES		06/10/2014	295.58
	713040081001	SOLICITOR OFFICE SUPPLIES		06/13/2014	559.18
2021323	07/24/2014	ONTARIO INVESTMENTS INC	266.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18497MFD0479	PARKS AND RECREATION RENTS & LEASES		06/30/2014	266.17
2021324	07/24/2014	PETTY CASH-PHILLIP THOMPSON	71.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/1-29 M	SHERIFF TRANSFERS & EXTRADITIONS		06/30/2014	21.48
	6/24 KJ	SHERIFF TRANSFERS & EXTRADITIONS		06/30/2014	8.82
	4/28-6/19 M	SHERIFF TRANSFERS & EXTRADITIONS		06/30/2014	41.37
2021325	07/24/2014	PLANTS DIRECT INC	1,548.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4208	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/17/2014	1,548.72
2021326	07/24/2014	REED, SABRINA	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/22/14	ACCOUNTS PAYABLE OTHER		06/30/2014	65.00
2021327	07/24/2014	RICOH USA INC	4,214.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5031433206	EMERGENCY MEDICAL SERVICES RENTS & LEASES		06/30/2014	920.85
	5030920553	ASSESSOR RENTS & LEASES		05/29/2014	353.77
	5031412610	TREASURER SERVICE CONTRACTS		06/30/2014	11.80
	5031520489	TREASURER SERVICE CONTRACTS		06/30/2014	38.55
	5031520313	TREASURER SERVICE CONTRACTS		06/30/2014	18.51
	5031581349	SOLICITOR-WORTHLESS CHECK SERVICE CONTRACTS		06/30/2014	2,871.51
2021328	07/24/2014	S C ELECTRIC & GAS	20.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6200 7/14	MUSEUM ELECTRICITY		06/30/2014	20.09
2021329	07/24/2014	S C RETIREMENT SYSTEM	1,242,907.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	277800	STATE RETIREMENT REGULAR		06/30/2014	580,943.70
	277800	STATE RETIREMENT POLICE		06/30/2014	661,963.45
2021330	07/24/2014	SAM'S CLUB DIRECT	1,275.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	000485	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/27/2014	942.96
	001597	PARKS AND RECREATION OUTDOOR RECREATION		06/06/2014	146.32

	004144	PARKS AND RECREATION SPECIAL EVENTS		06/14/2014	185.90
2021331	07/24/2014	SAM'S CLUB DIRECT	340.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	001222	PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/21/2014	340.40
2021332	07/24/2014	SAM'S WHOLESALE	548.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	009863	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/21/2014	548.88
2021333	07/24/2014	SANDLANDS C & D LANDFILL	220.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36646	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2014	220.30
2021334	07/24/2014	SANTEE COOPER	8,067.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	390162 7/14	PARKS AND RECREATION ELECTRICITY		06/30/2014	831.10
	840440 7/14	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2014	119.29
	721452 7/14	PARKS AND RECREATION ELECTRICITY		06/30/2014	2,578.45
	115400 7/14	FIRE ELECTRICITY		06/30/2014	260.10
	115400 7/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2014	260.10
	115400 7/14	LIBRARY ELECTRICITY		06/30/2014	520.20
	477207 7/14	PARKS AND RECREATION ELECTRICITY		06/30/2014	54.94
	858807 7/14	PARKS AND RECREATION ELECTRICITY		06/30/2014	19.26
	981182 7/14	PARKS AND RECREATION ELECTRICITY		06/30/2014	19.26
	993562 7/14	PARKS AND RECREATION ELECTRICITY		06/30/2014	77.75
	932568 7/14	PARKS AND RECREATION ELECTRICITY		06/30/2014	300.23
	893562 7/14	PARKS AND RECREATION ELECTRICITY		06/30/2014	304.05
	251431 5/14	SUPPLEMENTS LITTLE RIVER CHAMBER		05/30/2014	2,638.38
	941431 6/14	SUPPLEMENTS LITTLE RIVER CHAMBER		06/06/2014	84.71
2021335	07/24/2014	SC DEPT OF JUVENILE JUSTICE	6,375.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200092114	DETENTION PROFESSIONAL SERVICES		06/30/2014	6,375.00
2021336	07/24/2014	SCHINDLER ELEVATOR CORP	667.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7151987209	DETENTION SERVICE CONTRACTS		06/30/2014	667.43
2021337	07/24/2014	SQUEAKY'S AUTOMOTIVE	1,232.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	64408	POLICE SERVICE CONTRACTS		06/01/2014	100.00
	64809	POLICE SERVICE CONTRACTS		06/06/2014	100.00
	64873	POLICE SERVICE CONTRACTS		06/14/2014	100.00
	64516	POLICE SERVICE CONTRACTS		06/26/2014	115.00
	64827	POLICE SERVICE CONTRACTS		06/06/2014	175.00
	64840	POLICE SERVICE CONTRACTS		06/07/2014	100.00
	64863	POLICE SERVICE CONTRACTS		06/08/2014	109.00
	64813	POLICE SERVICE CONTRACTS		06/09/2014	100.00
	64962	POLICE SERVICE CONTRACTS		06/15/2014	115.00
	64952	POLICE SERVICE CONTRACTS		06/25/2014	100.00
	64510	POLICE SERVICE CONTRACTS		05/24/2014	118.00
2021338	07/24/2014	STANDARD COFFEE SER CO	36.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11946802	COUNTY COUNCIL OFFICE SUPPLIES		06/30/2014	36.17
2021339	07/24/2014	SUNBELT RENTAL, INC	293.88		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
45643229-002	PARKS AND RECREATION SOUTH STRAND	05/15/2014	293.88
2021340	07/24/2014 TEDESCO, SHARON 65.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/25/14	ACCOUNTS PAYABLE OTHER	06/30/2014	65.00
2021341	07/24/2014 THOMPSON & HENRY, P.A. 287.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22640=28C	LEGAL LEGAL FEES	06/30/2014	287.50
2021342	07/24/2014 THOMSON REUTERS - WEST 1,475.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
829848479	LEGAL SERVICE CONTRACTS	06/30/2014	998.54
829875542	CORONER SERVICE CONTRACTS	06/30/2014	181.98
829865159	AUDITOR COMPUTER SERVICES	06/30/2014	294.68
2021343	07/24/2014 TROTTER, BONNIE 35.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/23/14	ACCOUNTS PAYABLE OTHER	06/30/2014	35.00
2021344	07/24/2014 U S DEPT OF TREASURY 273.26		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
197660125	LEVY FEDERAL	06/30/2014	273.26
2021345	07/24/2014 UNIFIRST CORPORATION 10.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0243452	MAINTENANCE UNIFORMS & CLOTHING	06/24/2014	10.00
2021346	07/24/2014 VERIZON 71.76		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8434884351	SOLICITOR TELEPHONE/CELL PHONES	06/30/2014	71.76
2021347	07/24/2014 WEBBER'S LAWN SERVICE 10,770.23		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5077	SUPPLEMENTS LITTLE RIVER CHAMBER	06/13/2014	10,770.23
2021348	07/24/2014 WINEGLASS, BRITTNY 40.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/23/14	ACCOUNTS PAYABLE OTHER	06/30/2014	40.00
2021349	07/24/2014 XEROX CORPORATION 3,754.96		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
074624164	CLERK OF COURT - DSS RENTS & LEASES	06/30/2014	93.35
074624189	CLERK OF COURT - DSS RENTS & LEASES	06/30/2014	527.33
074624169	CLERK OF COURT RENTS & LEASES	06/30/2014	453.27
074624168	CLERK OF COURT RENTS & LEASES	06/30/2014	286.53
074624167	CLERK OF COURT RENTS & LEASES	06/30/2014	333.67
074624174	PROCUREMENT RENTS & LEASES	06/30/2014	33.17
074624143	CDBG PROGRAM RENTS & LEASES	06/30/2014	428.61
074164572	CDBG PROGRAM RENTS & LEASES	06/01/2014	529.15
074907701	IT/GIS RENTS & LEASES	06/30/2014	11.93
074928452	POLICE RENTS & LEASES	06/30/2014	326.76
074624195	PUBLIC INFORMATION RENTS & LEASES	06/30/2014	584.00
074164614	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES	06/25/2014	22.84

	072722970	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		03/25/2014	23.06
	073200404	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		04/25/2014	23.06
	074907707	FIRE RENTS & LEASES		06/30/2014	78.23
2021350	07/24/2014	XEROX CORPORATION	1,017.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	074907704	PROBATE JUDGE RENTS & LEASES		06/30/2014	336.35
	074907702	PROBATE JUDGE RENTS & LEASES		06/30/2014	437.75
	074907706	REGISTER OF DEEDS RENTS & LEASES		06/30/2014	184.19
	074944340	CENTRAL JURY COURT RENTS & LEASES		06/30/2014	42.42
	074928453	DELEGATION RENTS & LEASES		06/30/2014	16.81
2021351	07/24/2014	4IMPRINT, INC	189.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ORDER#244622	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/30/2014	81.50-
	ORDER#244622	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/30/2014	271.13
2021352	07/24/2014	ADAPCO INC	24,481.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	98143	STORMWATER MANAGEMENT CHEMICALS		07/14/2014	20,808.00
	98142	STORMWATER MANAGEMENT CHEMICALS		07/14/2014	3,673.56
2021353	07/24/2014	ADVANTEC GLOBAL SERVICES, INC	17,848.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11567	IT/GIS SERVICE CONTRACTS		07/09/2014	17,848.92
2021354	07/24/2014	ALAMO INDUSTRIAL GROUP	2,128.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4552869	INVENTORY GARAGE		07/10/2014	998.86
	4550942	INVENTORY GARAGE		07/09/2014	118.93
	4550928	INVENTORY GARAGE		07/09/2014	1,010.21
2021355	07/24/2014	AMERICAN TIME DATA	230.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	130487	CENTRAL SUMMARY COURT-CTC NON ASSET EQUIPMENT		07/01/2014	230.00
2021356	07/24/2014	ANDERSON UNIVERSITY	4,019.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	P000132055	DUE TO SHERIFF ASSET FORFEITUR		07/18/2014	4,019.00
2021357	07/24/2014	BARWICK, PATRICIA	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/8-17/14 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/17/2014	150.00
2021358	07/24/2014	BENIK, PAUL	18.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071414 PB	PLANNING ZONING BOARD OF APPEALS		07/14/2014	18.48
2021359	07/24/2014	BENJAMIN FOODS LLC	3,423.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7034	DETENTION FOOD SUPPLIES		07/14/2014	3,423.59
2021360	07/24/2014	BEST EXTERMINATING, INC (MB)	24.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31053	LIBRARY PEST CONTROL		07/16/2014	24.53

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021361	07/24/2014 BEST UNIFORMS, INC	1,872.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	342296 DETENTION UNIFORMS & CLOTHING		07/07/2014	1,872.50
2021362	07/24/2014 BLANCHARD MACHINERY CO	5,804.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	B0217501 PROJECT - MAINTENANCE LAND - BUILDINGS - EQUIPMENT		07/17/2014	5,804.00
2021363	07/24/2014 BO BENTON, INC	184.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20074 CLERK OF COURT JURY		07/16/2014	59.27
	20076 CLERK OF COURT JURY		07/18/2014	59.27
	10032 CLERK OF COURT JURY		07/15/2014	65.86
2021364	07/24/2014 BROWN, JOHN	14.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	071414 JB PLANNING ZONING BOARD OF APPEALS		07/14/2014	14.28
2021365	07/24/2014 C A TIMBES VENDING & FOOD SERV	363.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	072214 CLERK OF COURT FOOD SUPPLIES		07/22/2014	363.60
2021366	07/24/2014 CDW GOVERNMENT, INC	1,014.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	NB97164 TREASURER NON ASSET EQUIPMENT		07/14/2014	1,014.36
2021367	07/24/2014 CHICK-FIL-A	258.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2062729 CLERK OF COURT JURY		07/16/2014	61.73
	071614 CLERK OF COURT JURY		07/16/2014	153.80
	071714 CLERK OF COURT JURY		07/17/2014	42.75
2021368	07/24/2014 COGGINS SECURITY INC	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02309 RECREATION SERVICE CONTRACTS		07/01/2014	90.00
2021369	07/24/2014 COMPUCOM SYSTEMS, INC	725.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	62360944 MAINTENANCE NON ASSET EQUIPMENT		07/17/2014	725.16
2021370	07/24/2014 CONWAY FEED & GARDEN CENTER	38.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1785127 POLICE SPECIALIZED SUPPLIES		07/17/2014	38.38
2021371	07/24/2014 CONWAY, CITY OF	12,268.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JULY 14 CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		07/21/2014	12,268.80
2021372	07/24/2014 DIG-SMART, LLC	3,840.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1191 IT/GIS SERVICE CONTRACTS		07/01/2014	3,840.00
2021373	07/24/2014 DOCUSYSTEMS	163.84		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
307640	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		07/01/2014	49.49
311471	COUNTY ENGINEER OFFICE SUPPLIES		07/14/2014	114.35
2021374	07/24/2014 EVANS WELDING	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	080212546 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		07/11/2014	50.00
	080212547 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		07/11/2014	50.00
2021375	07/24/2014 EXPRESS CONSTRUCTION LLC	7,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1585 PUBLIC WORKS DRAINAGE IMPROVEMENTS		07/10/2014	7,000.00
2021376	07/24/2014 FEDEX	81.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	271691030 PUBLIC SAFETY DIVISION FEDEX/UPS		07/15/2014	29.07
	271695580 SOLICITOR FEDEX/UPS		07/15/2014	52.01
2021377	07/24/2014 FIRST STAFFING	3,851.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CW12845 STORMWATER MANAGEMENT TEMPORARY SERVICES		07/22/2014	3,851.04
2021378	07/24/2014 FORDS PROPANE GAS INC	395.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	483914 PARKS AND RECREATION ELECTRICITY		07/14/2014	395.61
2021379	07/24/2014 FOWLER, MIKE	16.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	071414 MF PLANNING ZONING BOARD OF APPEALS		07/14/2014	16.80
2021380	07/24/2014 GATEWAY EDI	1,381.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1DCH071400 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		07/01/2014	1,381.80
2021381	07/24/2014 GOLF SCHOOL OF MYRTLE BEACH	360.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/7-10/14RB PARKS AND RECREATION ATHLETIC CAMPS		07/10/2014	360.00
2021382	07/24/2014 GORE & ASSOCIATES MANAGMENT	4,559.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13680 CDBG PROGRAM TEMPORARY SERVICES		07/21/2014	92.48
	13681 ANIMAL CARE CENTER TEMPORARY SERVICES		07/21/2014	1,928.88
	13490 ANIMAL CARE CENTER TEMPORARY SERVICES		07/07/2014	2,538.00
2021383	07/24/2014 GRAND STRAND HOUSING CDC	9,534.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/26-7/3/14 CDBG PROGRAM GRAND STRAND HOUSING		07/08/2014	9,534.00
2021384	07/24/2014 GRANICUS	12,307.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	55987 IT/GIS SERVICE CONTRACTS		07/01/2014	12,307.20
2021385	07/24/2014 HAMCO OF W PA	540.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
176922	07/08/2014	REGISTER OF DEEDS SPECIALIZED SUPPLIES	540.00
2021386	07/24/2014	HAYS, SUSAN	120.00
7/7-16/14SH	07/16/2014	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	120.00
2021387	07/24/2014	HERITAGE HAULING INC	7,101.58
10981	07/07/2014	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	7,101.58
2021388	07/24/2014	HORRY TELEPHONE COOP	1,499.54
8886320 0714	07/08/2014	PARKS AND RECREATION TELEPHONE	489.20
8885850 0714	07/16/2014	E-911 EMERGENCY TELEPHONE TELEPHONE	946.28
8885560 0714	07/20/2014	E-911 EMERGENCY TELEPHONE TELEPHONE	64.06
2021389	07/24/2014	HORRY TELEPHONE COOP	9,120.51
26622	07/10/2014	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	9,120.51
2021390	07/24/2014	INGRAM LIBRARY SERVICES INC	3,245.23
79328208	07/07/2014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	31.72
79328209	07/07/2014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	89.28
79342327	07/08/2014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	306.40
79342328	07/08/2014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	47.64
79342329	07/08/2014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	685.07
79342330	07/08/2014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	76.70
79342331	07/08/2014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	825.54
79342332	07/08/2014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	180.51
79342333	07/08/2014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	63.52
79366763	07/09/2014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	238.05
79366764	07/09/2014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	59.24
79366765	07/09/2014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	88.86
79387940	07/10/2014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	245.70
79298014	07/03/2014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	307.00
2021391	07/24/2014	IVES, BO	10.08
071414 BI	07/14/2014	PLANNING ZONING BOARD OF APPEALS	10.08
2021392	07/24/2014	LIQUID CAPITAL EXCHANGE INC	1,068.97
10606	07/10/2014	SHERIFF TRANSFERS & EXTRADITIONS	291.14
10177	07/10/2014	SHERIFF TRANSFERS & EXTRADITIONS	777.83
2021393	07/24/2014	LITTLE RIVER ALTERNATOR INC	3,065.75
4472	07/09/2014	INVENTORY GARAGE	3,065.75
2021394	07/24/2014	LITTLE RIVER WATER & SEWERAGE	1,262.95
129750 0714	07/14/2014	FIRE WATER & SEWER	76.95
140583 0715	07/15/2014	PARKS AND RECREATION WATER & SEWER	110.56
134351 0715	07/15/2014	PARKS AND RECREATION WATER & SEWER	10.93
140613 0715	07/15/2014	PARKS AND RECREATION WATER & SEWER	10.93

	128060	0715	PARKS AND RECREATION WATER & SEWER		07/15/2014	15.85
	138066	0715	PARKS AND RECREATION WATER & SEWER		07/15/2014	252.35
	138067	0715	PARKS AND RECREATION WATER & SEWER		07/15/2014	102.03
	124165	0715	DEPARTMENT OVERHEAD WATER & SEWER		07/15/2014	638.52
	138282	0715	PUBLIC WORKS WATER & SEWER		07/15/2014	16.95
	138282	0715	STORMWATER MANAGEMENT WATER & SEWER		07/15/2014	16.95
	120423	0715	STORMWATER MANAGEMENT WATER & SEWER		07/15/2014	10.93
2021395	07/24/2014	LIVELY, TERESA B		250.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6/30-7/11TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			07/11/2014	250.00
2021396	07/24/2014	LIVINGSTON WILLIAM		12.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	071414 WL	PLANNING ZONING BOARD OF APPEALS			07/14/2014	12.60
2021397	07/24/2014	LORIS TRUE VALUE HARDWARE		54.18		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	37119	PUBLIC WORKS SPECIALIZED SUPPLIES			07/16/2014	22.14
	37116	PUBLIC WORKS SPECIALIZED SUPPLIES			07/15/2014	32.04
2021398	07/24/2014	LUST, JONATHAN		315.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	070314 JL	PARKS AND RECREATION ATHLETIC CAMPS			07/03/2014	315.00
2021399	07/24/2014	MAGNOLIA TIRE & AUTO SERVICE		822.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	104454	INVENTORY GARAGE			07/11/2014	320.30
	104449	INVENTORY GARAGE			07/15/2014	502.30
2021400	07/24/2014	MARYLAND FRIED CHICKEN		286.15		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10033	CLERK OF COURT JURY			07/17/2014	109.55
	10034	CLERK OF COURT JURY			07/17/2014	176.60
2021401	07/24/2014	MCCRARY, PATRICIA ABIGAIL		258.75		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6/307/17/14	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			07/17/2014	258.75
2021402	07/24/2014	MID ATLANTIC CORRECTIONAL		3,635.78		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1149992	DETENTION FOOD SUPPLIES			07/16/2014	3,635.78
2021403	07/24/2014	MID ATLANTIC DRAINAGE INC		20,460.46		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	258880	INVENTORY TILE			07/01/2014	1,949.63
	258882	INVENTORY TILE			07/07/2014	2,768.30
	258881	INVENTORY TILE			07/07/2014	2,768.30
	258884	INVENTORY TILE			07/07/2014	3,015.86
	258883	INVENTORY TILE			07/07/2014	3,015.86
	258995	INVENTORY TILE			07/10/2014	282.74
	258993	INVENTORY TILE			07/10/2014	2,613.71
	258992	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			07/08/2014	1,940.98
	259044	STORMWATER MANAGEMENT CEMENT & MASONRY			07/14/2014	2,105.08
2021404	07/24/2014	MID-ATLANTIC CARPET CLEANING		550.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	5052	DETENTION REPAIRS AND MAINTENANCE		07/19/2014	550.00
2021405	07/24/2014	MORAN, ANITA	4.20		
	071414 AM	PLANNING ZONING BOARD OF APPEALS		07/14/2014	4.20
2021406	07/24/2014	MOTOROLA	13.61		
	113475672014	CORONER RENTS & LEASES		07/01/2014	13.61
2021407	07/24/2014	MOUNTAIN TOP ENTERPRISE LLC	1,080.00		
	2014 233	DETENTION SERVICE CONTRACTS		07/22/2014	1,080.00
2021408	07/24/2014	MYRTLE BEACH, CITY OF	16,666.67		
	200100660	FIRE SERVICE CONTRACTS		07/01/2014	16,666.67
2021409	07/24/2014	NORTH MYRTLE BEACH, CITY OF	4,196.00		
	10373	FIRE SERVICE CONTRACTS		07/01/2014	4,196.00
2021410	07/24/2014	OLYMPIA SKATE ARENA	128.00		
	762852	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/01/2014	128.00
2021411	07/24/2014	ONTARIO INVESTMENTS INC	8,572.69		
	17778	EMERGENCY MEDICAL SERVICES RENTS & LEASES		07/01/2014	5,558.23
	17782	CODES ENFORCEMENT RENTS & LEASES		07/01/2014	2,875.36
	18682	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		07/01/2014	139.10
2021412	07/24/2014	PALMETTO CORP OF CONWAY	5,437.42		
	17226 2	PUBLIC WORKS ASPHALT SUPPLIES		07/11/2014	5,437.42
2021413	07/24/2014	PALMETTO MICROFILM SYSTEMS	2,050.00		
	47387	IT/GIS SERVICE CONTRACTS		07/10/2014	2,050.00
2021414	07/24/2014	PALMETTO PAVING CORP	876.09		
	17259	PUBLIC WORKS ASPHALT SUPPLIES		07/16/2014	593.21
	17226 1	PUBLIC WORKS ASPHALT SUPPLIES		07/11/2014	282.88
2021415	07/24/2014	PARKER, ACE	14.70		
	071414 AP	PLANNING ZONING BOARD OF APPEALS		07/14/2014	14.70
2021416	07/24/2014	PARKER, SARAH ROBBINS	68.75		
	7/8-10/14 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/10/2014	68.75

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021417	07/24/2014 PEPSI BOTTLING VENTURES	144.43		
3731402912	CLERK OF COURT JURY		07/16/2014	144.43
2021418	07/24/2014 PERFORMANCE FOODSERVICE-IFH	621.14		
5424591	DETENTION FOOD SUPPLIES		07/16/2014	621.14
2021419	07/24/2014 PIZZA INN OF CONWAY	96.36		
1931	CLERK OF COURT JURY		07/17/2014	96.36
2021420	07/24/2014 SAULISBURY BUSINESS SOLUTION	1,112.80		
197461	LIBRARY SERVICE CONTRACTS		07/08/2014	1,112.80
2021421	07/24/2014 SC VOCATIONAL REHAB.	29.96		
90136201	TREASURER SPECIALIZED SUPPLIES		07/02/2014	29.96
2021422	07/24/2014 SHAW MARION	7.56		
071414 MS	PLANNING ZONING BOARD OF APPEALS		07/14/2014	7.56
2021423	07/24/2014 SIPE, ALAN	16.80		
071414 AS	PLANNING ZONING BOARD OF APPEALS		07/14/2014	16.80
2021424	07/24/2014 SIRCHIE FINGER PRINT LAB	126.66		
170141	SHERIFF SPECIALIZED SUPPLIES		07/01/2014	126.66
2021425	07/24/2014 SOUTHEAST FARM EQUIPMENT CO	4,142.55		
404617	INVENTORY GARAGE		07/09/2014	4,142.55
2021426	07/24/2014 STATE OF SOUTH CAROLINA	59,601.97		
I201792	FIRE VEHICLE INSURANCE		07/21/2014	59,601.97
2021427	07/24/2014 SUN PUBLISHING CO INC	742.56		
5486124 0714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/24/2014	239.20
5496094 0714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2014	239.20
5482027 0714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2014	264.16
2021428	07/24/2014 TERRY'S LASER CARE LLC	923.16		
1913	CLERK OF COURT OFFICE SUPPLIES		07/17/2014	151.94
1906	CLERK OF COURT OFFICE SUPPLIES		07/16/2014	511.46
1890	CLERK OF COURT OFFICE SUPPLIES		07/14/2014	179.76
1903	IT/GIS SERVICE CONTRACTS		07/16/2014	80.00
2021429	07/24/2014 TIRE TOWN	7,540.68		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4083414	INVENTORY GARAGE	07/10/2014	4,515.83
4083665	INVENTORY GARAGE	07/15/2014	3,024.85
2021430	07/24/2014 TRESTLE BAKERY & CAFE, THE		457.58
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
071614	HR3 HUMAN RESOURCES QUARTERLY AWARDS	07/16/2014	403.25
071714	COC CLERK OF COURT JURY	07/17/2014	31.25
071714	COC CLERK OF COURT JURY	07/17/2014	23.08
2021431	07/24/2014 U S FOOD SERIVCE		2,153.61
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1562941	DETENTION FOOD SUPPLIES	07/17/2014	330.94
1562940	DETENTION FOOD SUPPLIES	07/17/2014	1,822.67
2021432	07/24/2014 UNIFIRST CORPORATION		594.18
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
246262	ANIMAL CARE CENTER UNIFORMS & CLOTHING	07/16/2014	82.49
246180	FLEET SERVICE UNIFORMS & CLOTHING	07/16/2014	151.23
244333	MAINTENANCE UNIFORMS & CLOTHING	07/01/2014	22.49
0246063	MAINTENANCE UNIFORMS & CLOTHING	07/15/2014	22.49
0245995	MAINTENANCE UNIFORMS & CLOTHING	07/15/2014	5.31
0246055	MAINTENANCE UNIFORMS & CLOTHING	07/15/2014	10.00
246704	MAINTENANCE UNIFORMS & CLOTHING	07/21/2014	300.17
2021433	07/24/2014 VALLEY PROTEINS INC		585.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2555773	DETENTION SERVICE CONTRACTS	07/16/2014	585.00
2021434	07/24/2014 VULCAN MATERIALS COMPANY		4,476.71
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
10903631	PUBLIC WORKS ASPHALT SUPPLIES	07/09/2014	1,922.94
10903630	PUBLIC WORKS ASPHALT SUPPLIES	07/09/2014	2,553.77
2021435	07/24/2014 WACCAMAW PUBLISHERS		505.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
10707	PLANNING ZONING BOARD OF APPEALS	07/17/2014	155.00
223200	PLANNING ADVERTISING & SIGNS	07/17/2014	350.00
2021436	07/24/2014 WAKE STONE CORP		1,526.43
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
51753	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/08/2014	981.17
51774	PUBLIC WORKS ASPHALT SUPPLIES	07/09/2014	88.81
51738	PUBLIC WORKS ASPHALT SUPPLIES	07/07/2014	364.43
51724	PUBLIC WORKS ASPHALT SUPPLIES	07/02/2014	92.02
2021437	07/24/2014 WASTE INDUSTRIES		4,791.76
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
23333836	STREET CLEANUP SERVICE CONTRACTS	07/01/2014	2,815.88
23368521	STREET CLEANUP SERVICE CONTRACTS	07/01/2014	1,975.88
2021438	07/24/2014 WORKSRIGHT SOFTWARE		2,500.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
501992	IT/GIS SERVICE CONTRACTS	07/01/2014	2,500.00
2021439	07/24/2014 ADVANCE MEDICAL TRANSPORT LLC		1,200.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1001	PUBLIC SAFETY DIVISION COMPETITION TEAMS	07/18/2014	1,200.00
2021440	07/24/2014 AMERICAN PUBLIC WORKS ASSOC. 174.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
104719 0714	PUBLIC WORKS DIVISION MEMBERSHIPS & DUES	07/10/2014	174.00
2021441	07/24/2014 ARMEL KATHLEEN 24.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
REIMB 7/14	SPONSORSHIPS RESTRICTED	07/14/2014	24.50
2021442	07/24/2014 BATTLE LAW FIRM LLC 15,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FEE AGREEMTS	DUE TO SOLICITOR DEU FED FORFEIT	07/10/2014	15,000.00
2021443	07/24/2014 BURKETT, VICKIE 175.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
277784	EMERGENCY MANAGEMENT TRAVEL	07/09/2014	175.20
2021444	07/24/2014 BUTLER, AARON 65.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/3-16/14AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS	07/16/2014	65.10
2021445	07/24/2014 CAMP, JESSICA 32.34		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/8-17/14JC	MAGISTRAT-LARGE #2-JAIL TRAVEL	07/17/2014	32.34
2021446	07/24/2014 CRAFT ALYSSA 19.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
277787	PARKS AND RECREATION OUTDOOR RECREATION	07/21/2014	19.37
2021447	07/24/2014 DIRECTV 98.52		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
744038 0714	POLICE TELEPHONE	07/13/2014	98.52
2021448	07/24/2014 FLAHERTY, TONY 38.49		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
072114 TF	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT	07/21/2014	38.49
2021449	07/24/2014 FREER, JASON 10.53		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
071814 JF	PROJECT LIFESAVER PUBLIC SAFETY	07/21/2014	10.53
2021450	07/24/2014 HORRY TELEPHONE COOP 21,472.38		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8886480 0714	HEALTH DEPARTMENT TELEPHONE	07/01/2014	1,454.60
8886480 0714	SOCIAL SERVICES TELEPHONE	07/01/2014	785.89
8886480 0714	SOLICITOR-WORTHLESS CHECK TELEPHONE	07/01/2014	.70
8886480 0714	FLEET SERVICE TELEPHONE	07/01/2014	.70
8886480 0714	STORMWATER MANAGEMENT TELEPHONE	07/01/2014	21.79
8886480 0714	CDBG PROGRAM TELEPHONE	07/01/2014	.70
8886480 0714	DEPARTMENT OVERHEAD TELEPHONE	07/01/2014	18,588.42
8886480 0714	EMERGENCY MEDICAL SERVICES TELEPHONE	07/01/2014	28.82
8886480 0714	FIRE TELEPHONE	07/01/2014	89.00

	8886480	0714	EMERGENCY MEDICAL SERVICES TELEPHONE		07/01/2014	60.31
	8886480	0714	FIRE TELEPHONE		07/01/2014	77.32
	8886480	0714	EMERGENCY MEDICAL SERVICES TELEPHONE		07/01/2014	77.30
	8886480	0714	FIRE TELEPHONE		07/01/2014	123.33
	8886480	0714	FIRE TELEPHONE		07/01/2014	124.42
	8886480	0714	FIRE TELEPHONE		07/01/2014	39.08
2021451	07/24/2014		HORRY TELEPHONE COOP	822.44		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8886480	0714	EMERGENCY MEDICAL SERVICES TELEPHONE		07/01/2014	39.08
	8886480	0714	FIRE TELEPHONE		07/01/2014	47.08
	8886480	0714	EMERGENCY MEDICAL SERVICES TELEPHONE		07/01/2014	47.06
	8886480	0714	FIRE TELEPHONE		07/01/2014	46.30
	8886480	0714	EMERGENCY MEDICAL SERVICES TELEPHONE		07/01/2014	46.28
	8886480	0714	FIRE TELEPHONE		07/01/2014	20.08
	8886480	0714	EMERGENCY MEDICAL SERVICES TELEPHONE		07/01/2014	20.07
	8886480	0714	FIRE TELEPHONE		07/01/2014	29.19
	8886480	0714	EMERGENCY MEDICAL SERVICES TELEPHONE		07/01/2014	29.19
	8886480	0714	FIRE TELEPHONE		07/01/2014	61.51
	8886480	0714	EMERGENCY MEDICAL SERVICES TELEPHONE		07/01/2014	61.16
	8886480	0714	FIRE TELEPHONE		07/01/2014	44.84
	8886480	0714	EMERGENCY MEDICAL SERVICES TELEPHONE		07/01/2014	44.83
	8886480	0714	FIRE TELEPHONE		07/01/2014	246.43
	8886480	0714	EMERGENCY MEDICAL SERVICES TELEPHONE		07/01/2014	39.34
2021452	07/24/2014		HORRY TELEPHONE COOP	1,725.62		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8886480	0714	EMERGENCY MEDICAL SERVICES TELEPHONE		07/01/2014	121.34
	8886480	0714	FIRE TELEPHONE		07/01/2014	76.27
	8886480	0714	EMERGENCY MEDICAL SERVICES TELEPHONE		07/01/2014	76.25
	8886480	0714	FIRE TELEPHONE		07/01/2014	123.33
	8886480	0714	FIRE TELEPHONE		07/01/2014	123.87
	8886480	0714	FIRE TELEPHONE		07/01/2014	29.19
	8886480	0714	FIRE TELEPHONE		07/01/2014	197.08
	8886480	0714	FIRE TELEPHONE		07/01/2014	224.51
	8886480	0714	FIRE TELEPHONE		07/01/2014	97.91
	8886480	0714	FIRE TELEPHONE		07/01/2014	106.98
	8886480	0714	FIRE TELEPHONE		07/01/2014	92.81
	8886480	0714	FIRE TELEPHONE		07/01/2014	103.78
	8886480	0714	FIRE TELEPHONE		07/01/2014	96.55
	8886480	0714	FIRE TELEPHONE		07/01/2014	147.13
	8886480	0714	FIRE TELEPHONE		07/01/2014	108.62
2021453	07/24/2014		HORRY TELEPHONE COOP	1,551.24		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8886480	0714	FIRE TELEPHONE		07/01/2014	106.98
	8886480	0714	FIRE TELEPHONE		07/01/2014	108.62
	8886480	0714	FIRE TELEPHONE		07/01/2014	92.81
	8886480	0714	FIRE TELEPHONE		07/01/2014	43.67
	8886480	0714	FIRE TELEPHONE		07/01/2014	219.16
	8886480	0714	EMERGENCY MEDICAL SERVICES TELEPHONE		07/01/2014	2.09
	8886480	0714	FIRE TELEPHONE		07/01/2014	199.99
	8886480	0714	FIRE TELEPHONE		07/01/2014	106.98
	8886480	0714	PARKS AND RECREATION TELEPHONE		07/01/2014	117.24
	8886480	0714	PARKS AND RECREATION TELEPHONE		07/01/2014	.70
	8886480	0714	PARKS AND RECREATION TELEPHONE		07/01/2014	336.60
	8886480	0714	PARKS AND RECREATION TELEPHONE		07/01/2014	58.38
	8886480	0714	PARKS AND RECREATION TELEPHONE		07/01/2014	158.02
2021454	07/24/2014		LIFE RECOVERY SOLUTIONS LLC	20,400.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1069		PRISONER CANTEEN PROCEEDS		07/21/2014	20,400.00

2021455	07/24/2014	OFFICE DEPOT	1,899.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	719805204001	COUNTY COUNCIL OFFICE SUPPLIES		07/14/2014	50.18
	719780356001	COUNTY COUNCIL OFFICE SUPPLIES		07/14/2014	564.87
	713593206001	CLERK OF COURT OFFICE SUPPLIES		07/01/2014	1,283.96
2021456	07/24/2014	ONTARIO INVESTMENTS INC	22,961.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17786	SOLICITOR RENTS & LEASES		07/01/2014	22,961.04
2021457	07/24/2014	RICHARDSON, JEREMY	5.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071414 JR	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/14/2014	5.25
2021458	07/24/2014	SANTEE COOPER	970.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	187822 0714	PARKS AND RECREATION ELECTRICITY		07/17/2014	76.70
	524610 0714	LIBRARY ELECTRICITY		07/17/2014	893.89
2021459	07/24/2014	SCSCJA	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/3-7/14 CA	MAGISTRATE - MYRTLE BEACH TRAVEL - DEPARTMENT HEADS		07/09/2014	345.00
2021460	07/24/2014	SECRETARY OF STATE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	277876	CLERK OF COURT OFFICE SUPPLIES		07/17/2014	25.00
2021461	07/24/2014	SECRETARY OF STATE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	277878	CLERK OF COURT - DSS OFFICE SUPPLIES		07/17/2014	25.00
2021462	07/24/2014	SISSELL, VAN L	39.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071614 VS	PARKING PROGRAM-SD NON ASSET EQUIPMENT		07/16/2014	31.34
	071614 VS	PARKING PROGRAM-GC NON ASSET EQUIPMENT		07/16/2014	7.83
2021463	07/24/2014	SLUYS KEVIN	168.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	072114 KS	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		07/21/2014	168.00
2021464	07/24/2014	STATE OF SOUTH CAROLINA	7,953.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I201408	RECREATION BLDG/CONTENTS INSURANCE		07/01/2014	6,021.80
	I201408	RECREATION SUPPLEMENTAL TORT		07/01/2014	1,932.00
2021465	07/24/2014	XEROX CORPORATION	233.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	074624197	PUBLIC INFORMATION RENTS & LEASES		07/01/2014	233.77
2021466	07/25/2014	SC DEPT OF HEALTH & HUMAN SERV	280,074.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1ST QTR 2014	MEDICALLY INDIGENT ASSISTANCE MIAP-STATE PMTS		07/25/2014	280,074.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021467	07/28/2014 MARINE SERVICE CENTER OF L.R.	9,469.50		
5628	STREET CLEANUP AUTOMOTIVE EQUIPMENT		07/15/2014	9,469.50
2021468	07/28/2014 PITNEY BOWES GLOBAL FINANCIAL	1,252.97		
8341778JY14	HUMAN RESOURCES RENTS & LEASES		07/13/2014	1,252.97
2021469	07/31/2014 ALLEN, WENDELL	319.12		
4/1-25 WA	VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		06/30/2014	38.18
5/14-29 WA	VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		06/30/2014	127.93
6/5-26 WA	VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		06/30/2014	153.01
2021470	07/31/2014 ANACONDA SPORTS	746.53		
468135	PARKS AND RECREATION SPECIAL PROJECTS		05/12/2014	746.53
2021471	07/31/2014 AT&T MOBILITY	427.20		
2872524 7/14	DETENTION INTERNET SERVICE CHARGE		06/30/2014	427.20
2021472	07/31/2014 BATESON, DAVID	46.20		
6/18-30 DB	EMERGENCY MEDICAL SERVICES TRAVEL		06/30/2014	46.20
2021473	07/31/2014 CANON SOLUTIONS AMERICA INC	269.79		
988260236	STORMWATER MANAGEMENT RENTS & LEASES		06/30/2014	269.79
2021474	07/31/2014 DALE PUBLISHING, INC	350.00		
10204	PARKS AND RECREATION ADVERTISING & SIGNS		06/30/2014	350.00
2021475	07/31/2014 DIGITAL PAYMENT TECHNOLOGIES	2,200.00		
202507	PARKING PROGRAM-SD NON ASSET EQUIPMENT		06/30/2014	2,200.00
2021476	07/31/2014 ELDER, DONNA	108.36		
6/23-26 DE	SOLICITOR TRAVEL		06/30/2014	108.36
2021477	07/31/2014 ELVIS SERVICE CO INC	80.45		
244986	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2014	80.45
2021478	07/31/2014 ELVIS STORAGE CONTAINERS, INC	53.50		
80051	ANIMAL CARE CENTER RENTS & LEASES		06/17/2014	53.50
2021479	07/31/2014 FIRE EQUIPMENT SALES & SERVICE	1,450.33		
531&600CM	INVENTORY GARAGE		06/17/2014	1,549.95-

	531&600CM	INVENTORY GARAGE		06/17/2014	2,329.95
	505	INVENTORY GARAGE		06/05/2014	217.97
	520	INVENTORY GARAGE		06/16/2014	452.36
2021480	07/31/2014	GEORGETOWN, COUNTY OF	2,836.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	278069	GEORGETOWN 1% MCIP NEW SOUTH		06/30/2014	2,836.09
2021481	07/31/2014	GRAND STRAND WATER & SEWER	1,150.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	119222 7/14	FIRE WATER & SEWER		06/30/2014	42.15
	1658000 7/14	FIRE WATER & SEWER		06/30/2014	72.97
	1658000 7/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2014	72.98
	166090 7/14	FIRE WATER & SEWER		06/30/2014	59.91
	1660079 7/14	FIRE WATER & SEWER		06/30/2014	228.88
	1671102 7/14	PARKS AND RECREATION WATER & SEWER		06/30/2014	362.02
	1671002 7/14	LIBRARY WATER & SEWER		06/30/2014	311.30
2021482	07/31/2014	HILL, ROBERT W, IV	37.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	278070 RWH	MUSEUM TRAVEL - DEPARTMENT HEADS		06/30/2014	37.00
2021483	07/31/2014	HORRY COUNTY EMS	102.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	278071	ACCOUNTS RECEIVABLE OTHER		06/30/2014	102.14
2021484	07/31/2014	JACOBS' WELDING	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	458001	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/11/2014	35.00
	458003	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/11/2014	45.00
	458002	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/16/2014	40.00
2021485	07/31/2014	LEON'S TRIM SHOP	55.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/23/14	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/23/2014	55.00
2021486	07/31/2014	MCFARLAND, THOMAS F PC	12,265.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	278072	RAILROAD LEGAL FEES		06/30/2014	12,265.54
2021487	07/31/2014	MYRTLE BEACH, CITY OF	974.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HOMLESS NEWD	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/30/2014	974.18
2021488	07/31/2014	NORTH MYRTLE BEACH, CITY OF	170.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101415 7/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2014	170.25
2021489	07/31/2014	PARSONS BRINCKERHOFF INC	7,221.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#50GBR 17 BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/30/2014	5,750.71
	#19 GBR17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/30/2014	1,470.65
2021490	07/31/2014	PEE DEE OFFICE SUPPLY	54.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	027590	TREASURER SERVICE CONTRACTS		06/30/2014	54.33
2021491	07/31/2014	PETTY CASH-PHILLIP THOMPSON	5.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/7/14 JS	SHERIFF TRANSFERS & EXTRADITIONS		06/30/2014	5.40
2021492	07/31/2014	RICHARDSON, BRADLEY	37.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/16-19 BR	SOLICITOR TRAVEL		06/30/2014	37.38
2021493	07/31/2014	RICOH USA INC	1,853.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5031418307	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		06/30/2014	17.97
	5031637998	AUDITOR RENTS & LEASES		06/30/2014	860.86
	5031677037	SOLICITOR RENTS & LEASES		06/30/2014	195.57
	5031677036	SOLICITOR RENTS & LEASES		06/30/2014	228.33
	5031677035	SOLICITOR RENTS & LEASES		06/30/2014	324.69
	5031677038	SOLICITOR RENTS & LEASES		06/30/2014	225.93
2021494	07/31/2014	SUN PUBLISHING CO INC	155.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	164788 0629	COUNTY COUNCIL ADVERTISING & SIGNS		06/29/2014	155.94
2021495	07/31/2014	UNIFIRST CORPORATION	248.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0237211	ANIMAL CARE CENTER UNIFORMS & CLOTHING		05/07/2014	83.63
	0238373	ANIMAL CARE CENTER UNIFORMS & CLOTHING		05/14/2014	164.43
2021496	07/31/2014	A.B.S.C.O. STORAGE	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY/AUG/LF	PARKS AND RECREATION SERVICE CONTRACTS		07/16/2014	200.00
2021497	07/31/2014	ALLEN AVIATION, INC	7,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1376	STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES		07/18/2014	7,500.00
2021498	07/31/2014	AMERICAN PURE SPRING WATER CO	44.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20842	PUBLIC DEFENDER RENTS & LEASES		07/17/2014	44.62
2021499	07/31/2014	ANACONDA SPORTS	920.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2171735	PARKS AND RECREATION ATHLETIC CAMPS		07/15/2014	920.38
2021500	07/31/2014	ANOTHER PRINTER	68.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	86242	REGISTRATION & ELECTION PRINTING & BINDING		07/21/2014	68.91
2021501	07/31/2014	BARWICK, PATRICIA	975.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/12-24/14PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/24/2014	975.00
2021502	07/31/2014	BATESON, DAVID	34.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
2021503	07/31/2014	BERNSTEIN, BOBBIE	21.00
	07/09/2014	EMERGENCY MEDICAL SERVICES TRAVEL	34.56
2021504	07/31/2014	BEST EXTERMINATING, INC (MB)	65.00
	07/17/2014	LIBRARY TRAVEL	21.00
	07/18/2014	LIBRARY PEST CONTROL	65.00
2021505	07/31/2014	BIG D RECYCLING LLC	600.00
	07/28/2014	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	600.00
2021506	07/31/2014	BLACK MULE PRINT SERVICES	1,465.51
	07/22/2014	TREASURER SPECIALIZED SUPPLIES	1,465.51
2021507	07/31/2014	BO BENTON, INC	64.94
	07/23/2014	CLERK OF COURT JURY	64.94
2021508	07/31/2014	BRIDGEALL LIBRARIES LIMITED	15,000.00
	07/01/2014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	15,000.00
2021509	07/31/2014	BROCKINGTON, LEE G	100.00
	07/23/2014	DUE TO MUSEUM DONATIONS	100.00
2021510	07/31/2014	BROWN PAMELA	360.00
	07/15/2014	SOLICITOR-DRUG COURT SERVICE CONTRACTS	360.00
2021511	07/31/2014	BURGIO, CYNTHIA	19.32
	07/17/2014	LIBRARY TRAVEL	19.32
2021512	07/31/2014	CANNON'S SMALL ENGINE	294.25
	07/21/2014	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	294.25
2021513	07/31/2014	CAROLINA PAVEMENT MARKINGS	19,376.67
	07/14/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	3,844.55
	07/14/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	6,257.60
	07/14/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	3,581.99
	07/14/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	5,692.53
2021514	07/31/2014	CARROLL'S TIRE COMPANY	1,153.00
	07/23/2014	INVENTORY GARAGE	1,153.00
2021515	07/31/2014	CHICK-FIL-A	123.45

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2070511	CLERK OF COURT JURY	07/22/2014	64.56
0724204	CLERK OF COURT JURY	07/24/2014	58.89
2021516	07/31/2014 CLARK, GARY INVOICE # DESCRIPTION		19.32
	070914 GC EMERGENCY MEDICAL SERVICES TRAVEL	07/09/2014	19.32
2021517	07/31/2014 COMMONWEALTH OF MASS DOR INVOICE # DESCRIPTION		148.96
	240929496 LEVY CHILD SUPPORT	07/29/2014	148.96
2021518	07/31/2014 COMMUNICATION MANAGEMENT INC INVOICE # DESCRIPTION		329.02
	32735 IT/GIS NON ASSET EQUIPMENT	07/15/2014	329.02
2021519	07/31/2014 COMPUCOM SYSTEMS, INC INVOICE # DESCRIPTION		254.94
	62354324 IT/GIS NON ASSET EQUIPMENT	07/14/2014	254.94
2021520	07/31/2014 CONWAY FORD INC INVOICE # DESCRIPTION		1,094.54
	628710 INVENTORY GARAGE	07/17/2014	634.03
	628738 INVENTORY GARAGE	07/21/2014	411.27
	628741 INVENTORY GARAGE	07/21/2014	49.24
2021521	07/31/2014 CONWAY RECREATION DEPARTMENT INVOICE # DESCRIPTION		130.00
	6 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/08/2014	57.00
	7 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/08/2014	73.00
2021522	07/31/2014 CONWAY, CITY OF INVOICE # DESCRIPTION		3,900.00
	314-714 LPDP CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS	07/25/2014	3,900.00
2021523	07/31/2014 CRICKET COVE VENTURES LLC INVOICE # DESCRIPTION		147.75
	29383 FIRE GAS & LUBRICANTS	07/13/2014	147.75
2021524	07/31/2014 CSSD INVOICE # DESCRIPTION		400.00
	248391633 LEVY CHILD SUPPORT	07/29/2014	400.00
2021525	07/31/2014 CUMMINS ATLANTIC LLC INVOICE # DESCRIPTION		247.49
	01228715 INVENTORY GARAGE	07/18/2014	247.49
2021526	07/31/2014 DIGITAL PAYMENT TECHNOLOGIES INVOICE # DESCRIPTION		41.04
	202547 PARKING PROGRAM-SD SPECIALIZED SUPPLIES	07/17/2014	32.83
	202547 PARKING PROGRAM-GC SPECIALIZED SUPPLIES	07/17/2014	8.21
2021527	07/31/2014 DIVISION OF CHILD SUPPORT INVOICE # DESCRIPTION		345.00
		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	MPI4395627	LEVY CHILD SUPPORT		07/29/2014	345.00
2021528	07/31/2014	DOCUSYSTEMS	237.56		
	312129	DETENTION SERVICE CONTRACTS		07/18/2014	134.80
	312168	MUSEUM RENTS & LEASES		07/18/2014	102.76
2021529	07/31/2014	DORMAN SITEWORK, LLC	11,116.00		
	4066	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/17/2014	11,116.00
2021530	07/31/2014	ELVIS STORAGE CONTAINERS, INC	53.50		
	080630	ANIMAL CARE CENTER RENTS & LEASES		07/15/2014	53.50
2021531	07/31/2014	EMERGENCY COMMUNICATION	30,000.00		
	17270	EMERGENCY MANAGEMENT SERVICE CONTRACTS		07/17/2014	25,000.00
	17271	EMERGENCY MANAGEMENT SERVICE CONTRACTS		07/17/2014	5,000.00
2021532	07/31/2014	ESRI	225,267.50		
	92836302	IT/GIS SERVICE CONTRACTS		07/01/2014	225,000.00
	92845249	STORMWATER MANAGEMENT SERVICE CONTRACTS		07/21/2014	267.50
2021533	07/31/2014	EVANS WELDING	300.00		
	080212558	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		07/18/2014	300.00
2021534	07/31/2014	FAMILY COURT OF CHAS COUNTY	203.82		
	247635097	LEVY CHILD SUPPORT		07/29/2014	203.82
2021535	07/31/2014	FEDEX	23.93		
	271763956	LEGAL FEDEX/UPS		07/15/2014	23.93
2021536	07/31/2014	FEDEX KINKO'S	111.78		
	157500009504	SOLICITOR FEDEX/UPS		07/15/2014	111.78
2021537	07/31/2014	FIRST STAFFING	4,998.02		
	CW12841	ANIMAL CARE CENTER TEMPORARY SERVICES		07/15/2014	1,368.50
	CW12850	STORMWATER MANAGEMENT TEMPORARY SERVICES		07/29/2014	3,629.52
2021538	07/31/2014	FRONTIER	39,657.25		
	1890157 0714	E-911 EMERGENCY TELEPHONE TELEPHONE		07/20/2014	39,657.25
2021539	07/31/2014	FUN EXPRESS LLC	482.78		
	66456622801	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/09/2014	482.78

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021540	FUN WAREHOUSE INC	375.00		
7/1 & 7/2	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/03/2014	375.00
2021541	GALE GROUP THE	1,611.56		
52473575	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/14/2014	1,256.46
52490829	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/16/2014	355.10
2021542	GALIANO, DENISE	140.00		
7/14-23/14DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/23/2014	80.00
7/17-24/14DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/24/2014	60.00
2021543	GEBELLE NICHOLAS	30.49		
7/17-20/14NG	EMERGENCY MEDICAL SERVICES TRAVEL		07/20/2014	30.49
2021544	GENCO	2,860.29		
5138	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/18/2014	2,860.29
2021545	GEORGETOWN COUNTY COC	94.50		
248597754	LEVY CHILD SUPPORT		07/29/2014	94.50
2021546	GLAXOSMITHKLINE PHARMACEUTICAL	1,855.97		
31853512	DETENTION EMPLOYEE MEDICAL		07/14/2014	1,855.97
2021547	GOLD MEDAL PRODUCTS COMPANY	333.31		
165534	PARKS AND RECREATION COMMUNITY DEVELOPMENT		07/11/2014	333.31
2021548	GORE & ASSOCIATES MANAGMENT	1,127.10		
13724	CLERK OF COURT TEMPORARY SERVICES		07/21/2014	1,127.10
2021549	GRAHAM AUTOCRAFT	3,027.86		
072414	INVENTORY OUTSIDE VENDORS		07/24/2014	2,805.81
072414	INVENTORY OUTSIDE VENDORS		07/24/2014	222.05
2021550	GRAHAM, JONATHAN	1,800.00		
14718	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/10/2014	1,800.00
2021551	GRAND STRAND AGGREGATES	96.90		
25008	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/18/2014	96.90
2021552	GRAND STRAND WATER & SEWER	161.21		

	1600090 0714	PARKS AND RECREATION WATER & SEWER		07/25/2014	161.21
2021553	07/31/2014	GREENVILLE COUNTY FAMILY COURT	209.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200901819	LEVY CHILD SUPPORT		07/29/2014	209.99
2021554	07/31/2014	HARDWICK'S LANDSCAPING LLC	2,578.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3 FNL SC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/25/2014	2,578.16
2021555	07/31/2014	HARTIS, ANGELAE G	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07/14-23/14	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/23/2014	120.00
2021556	07/31/2014	HERITAGE HAULING INC	11,756.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11172	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/21/2014	11,756.94
2021557	07/31/2014	HORRY TELEPHONE COOP	49.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9445220 0714	STREET CLEANUP TELEPHONE		07/24/2014	49.95
2021558	07/31/2014	HUGHES GLEN	875.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071014	FIRE EMPLOYEE TRAINING		07/10/2014	875.00
2021559	07/31/2014	INGRAM LIBRARY SERVICES INC	1,715.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	79404944	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/11/2014	59.28
	79404945	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/11/2014	17.73
	79453017	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/15/2014	59.08
	79453016	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/15/2014	121.32
	79409800	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/11/2014	907.51
	79409799	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/11/2014	92.40
	79445707	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/15/2014	45.96
	79432360	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/14/2014	238.20
	79432359	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/14/2014	36.18
	79432358	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/14/2014	138.06
2021560	07/31/2014	JACOBS' WELDING	85.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	458004	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/09/2014	35.00
	458005	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/10/2014	50.00
2021561	07/31/2014	LANCASTER COUNTY FAMILY COURT	229.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013DR29122	LEVY CHILD SUPPORT		07/29/2014	229.95
2021562	07/31/2014	LEAF CAPITAL FUNDING LLC	298.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5140398	TREASURER SERVICE CONTRACTS		07/21/2014	298.59
2021563	07/31/2014	LIZARDTECH, INC	1,055.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1065136	IT/GIS SERVICE CONTRACTS		07/11/2014	1,055.00
2021564	07/31/2014 INVOICE #	LORIS TRUE VALUE HARDWARE DESCRIPTION	23.53	INVOICE DATE	AMOUNT
	37141	PUBLIC WORKS SPECIALIZED SUPPLIES		07/24/2014	23.53
2021565	07/31/2014 INVOICE #	LORIS, CITY OF DESCRIPTION	986.41	INVOICE DATE	AMOUNT
	787 071514 351 071514	DEPARTMENT OVERHEAD WATER & SEWER LIBRARY WATER & SEWER		07/15/2014 07/15/2014	902.19 84.22
2021566	07/31/2014 INVOICE #	LYLES DATA SYSTEMS DESCRIPTION	2,250.00	INVOICE DATE	AMOUNT
	1475	ADMINISTRATOR SERVICE CONTRACTS		07/01/2014	2,250.00
2021567	07/31/2014 INVOICE #	MAGNOLIA TIRE & AUTO SERVICE DESCRIPTION	2,255.13	INVOICE DATE	AMOUNT
	1046965	INVENTORY GARAGE		07/22/2014	2,255.13
2021568	07/31/2014 INVOICE #	MANATRON DESCRIPTION	149,167.58	INVOICE DATE	AMOUNT
	050440	ASSESSOR SERVICE CONTRACTS		07/16/2014	149,167.58
2021569	07/31/2014 INVOICE #	MARION CO CLK CT-CHILD SUPORT DESCRIPTION	152.56	INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT		07/29/2014	152.56
2021570	07/31/2014 INVOICE #	MARION COUNTY CLERK OF COURT DESCRIPTION	117.60	INVOICE DATE	AMOUNT
	20010563	LEVY CHILD SUPPORT		07/29/2014	117.60
2021571	07/31/2014 INVOICE #	MCMANUS, VERA DESCRIPTION	80.00	INVOICE DATE	AMOUNT
	7/14-23/14VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/23/2014	80.00
2021572	07/31/2014 INVOICE #	MEGGITT TRAINING SYSTEMS INC DESCRIPTION	56,502.00	INVOICE DATE	AMOUNT
	994773	POLICE JAG FY 2013-2014		07/21/2014	56,502.00
2021573	07/31/2014 INVOICE #	MICHIGAN STATE DISBURSEMENT DESCRIPTION	87.75	INVOICE DATE	AMOUNT
	2005035987	LEVY CHILD SUPPORT		07/29/2014	87.75
2021574	07/31/2014 INVOICE #	MID ATLANTIC DRAINAGE INC DESCRIPTION	2,570.57	INVOICE DATE	AMOUNT
	259082	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/15/2014	2,570.57
2021575	07/31/2014 INVOICE #	MIDWEST TAPE DESCRIPTION	1,123.22	INVOICE DATE	AMOUNT
	92021692 92021694	LIBRARY BOOKS & EDUCATIONAL SUPPLIES LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2014 07/17/2014	170.52 952.70
2021576	07/31/2014 INVOICE #	MOVIE LICENSING USA DESCRIPTION	3,450.00	INVOICE DATE	AMOUNT

	1931869	REI	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2014	3,450.00
2021577	07/31/2014		MUNICIPAL CODE CORPORATIO	1,738.43		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	244362		COUNTY COUNCIL PROFESSIONAL SERVICES		07/15/2014	1,738.43
2021578	07/31/2014		N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	244537175		LEVY CHILD SUPPORT		07/29/2014	217.19
2021579	07/31/2014		N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0007229665		LEVY CHILD SUPPORT		07/29/2014	238.50
2021580	07/31/2014		N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810		LEVY CHILD SUPPORT		07/29/2014	195.00
2021581	07/31/2014		N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352		LEVY CHILD SUPPORT		07/29/2014	137.00
2021582	07/31/2014		N C CHILD SUPPORT COLLECTIONS	143.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0006723329		LEVY CHILD SUPPORT		07/29/2014	143.00
2021583	07/31/2014		N C CHILD SUPPORT COLLECTIONS	120.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0006066646		LEVY CHILD SUPPORT		07/29/2014	120.50
2021584	07/31/2014		N C CHILD SUPPORT COLLECTIONS	70.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	23863519		LEVY CHILD SUPPORT		07/29/2014	70.00
2021585	07/31/2014		NYSCSPC	260.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1		LEVY CHILD SUPPORT		07/29/2014	260.00
2021586	07/31/2014		OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	279881338		LEVY CHILD SUPPORT		07/29/2014	229.19
2021587	07/31/2014		OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	286804494		LEVY CHILD SUPPORT		07/29/2014	220.98
2021588	07/31/2014		PA SCDU	275.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	209566224		LEVY CHILD SUPPORT		07/29/2014	275.00
2021589	07/31/2014		PA SCDU	177.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	0491100816	LEVY CHILD SUPPORT		07/29/2014	177.50
2021590	07/31/2014	PALMETTO CORP OF CONWAY	18,244.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17290	PUBLIC WORKS ASPHALT SUPPLIES		07/21/2014	18,244.13
2021591	07/31/2014	PALMETTO PAVING CORP	677.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17310	PUBLIC WORKS ASPHALT SUPPLIES		07/23/2014	195.17
	17296	PUBLIC WORKS ASPHALT SUPPLIES		07/23/2014	353.10
	17283	PUBLIC WORKS ASPHALT SUPPLIES		07/21/2014	129.04
2021592	07/31/2014	PALMETTO SURFACES	4,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HUCKLEBERRY	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/28/2014	4,500.00
2021593	07/31/2014	PAPERANDSUPPLY.COM	696.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2852	ADMINISTRATOR SERVICE CONTRACTS		07/16/2014	348.00
	2853	ADMINISTRATOR SERVICE CONTRACTS		04/11/2014	348.00
2021594	07/31/2014	PARTS AUTOMOTIVE LLC	1,844.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1460994556CM	INVENTORY GARAGE		07/03/2014	54.00-
	14609-94551	INVENTORY GARAGE		07/03/2014	422.36
	14609-93898	INVENTORY GARAGE		06/26/2014	87.35
	14609-95748	INVENTORY GARAGE		07/17/2014	38.26
	14609-96291	INVENTORY GARAGE		07/23/2014	1,350.59
2021595	07/31/2014	PERFORMANCE FOODSERVICE-IFH	714.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5429054	DETENTION FOOD SUPPLIES		07/23/2014	714.82
2021596	07/31/2014	PITNEY BOWES	263.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8349771-JY14	PUBLIC DEFENDER SERVICE CONTRACTS		07/13/2014	263.00
2021597	07/31/2014	PITNEY BOWES INC	161.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	804958	TREASURER SERVICE CONTRACTS		07/31/2014	161.04
2021598	07/31/2014	PIZZA INN OF CONWAY	104.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/23/14	CLERK OF COURT JURY		07/23/2014	104.03
2021599	07/31/2014	PLANTE & MORAN, PLLC	11,300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1174491	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		07/17/2014	11,300.00
2021600	07/31/2014	PRO1022 DISTRIBUTORS INC	1,084.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	421	INVENTORY GARAGE		07/21/2014	1,084.32
2021601	07/31/2014	RITEWAY AUTO GLASS	173.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	15506	INVENTORY OUTSIDE VENDORS		07/18/2014	173.05
2021602	07/31/2014	S & S WORLDWIDE INC	1,360.24		
	8215648	PARKS AND RECREATION COMMUNITY DEVELOPMENT		07/21/2014	1,360.24
2021603	07/31/2014	S C CRIMINAL JUSTICE	700.00		
	2000291855	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		07/18/2014	700.00
2021604	07/31/2014	S C DEPT OF ARCHIVES & HISTORY	710.00		
	2000292017	REGISTER OF DEEDS PRINTING & BINDING		07/22/2014	710.00
2021605	07/31/2014	SALMON DREDGING CORPORATION	5,904.00		
	14806	IT/GIS FIBER RELOCATION FINANCING		07/11/2014	5,904.00
2021606	07/31/2014	SANDLANDS C & D LANDFILL	213.40		
	36823	PARKS AND RECREATION SERVICE CONTRACTS		07/15/2014	213.40
2021607	07/31/2014	SGFMA ANNUAL MEETING	400.00		
	HC FLEET	FLEET SERVICE TRAVEL - DEPARTMENT HEADS		07/22/2014	200.00
	HC FLEET	FLEET SERVICE TRAVEL		07/22/2014	200.00
2021608	07/31/2014	SHANER, LINDSAY	28.98		
	7/25 LS	LIBRARY TRAVEL		07/25/2014	9.66
	7/17 LS	LIBRARY TRAVEL		07/17/2014	19.32
2021609	07/31/2014	SHOEN JULIA CASTILLO	500.00		
	7/15-25/14JS	SOLICITOR-DRUG COURT SERVICE CONTRACTS		07/25/2014	500.00
2021610	07/31/2014	SHRED ALERT	226.70		
	13366	REGISTER OF DEEDS SPECIALIZED SUPPLIES		07/15/2014	20.00
	13360	SOLICITOR SERVICE CONTRACTS		07/16/2014	166.80
	13506	SOLICITOR SERVICE CONTRACTS		07/23/2014	39.90
2021611	07/31/2014	SING, JOHN ALEX	1,000.00		
	7/21-24/14AS	PARKS AND RECREATION ATHLETIC CAMPS		07/24/2014	1,000.00
2021612	07/31/2014	SOUTH EASTERN ROAD TREATMENT	9,013.68		
	H7214E	PUBLIC WORKS ASPHALT SUPPLIES		07/02/2014	4,494.00
	H7214E	PUBLIC WORKS ASPHALT SUPPLIES		07/02/2014	4,494.00
	H7214E	PUBLIC WORKS ASPHALT SUPPLIES		07/02/2014	25.68
2021613	07/31/2014	SOUTHERN HEALTH PARTNERS INC	146,956.50		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	BASE21880	DETENTION PROFESSIONAL SERVICES		07/02/2014	146,956.50
2021614	07/31/2014	SPARROW & KENNEDY TRACTOR CO	2,890.35		
	158878	INVENTORY GARAGE		07/21/2014	1,985.19
	158870	INVENTORY GARAGE		07/21/2014	905.16
2021615	07/31/2014	SPECTER RACING CLASSICS	40.00		
	2060	INVENTORY OUTSIDE VENDORS		07/16/2014	40.00
2021616	07/31/2014	STAPLES ADVANTAGE	2,496.22		
	3236340779	TREASURER OFFICE SUPPLIES		07/10/2014	2,496.22
2021617	07/31/2014	STATE DISBURSEMENT UNIT	400.00		
	12-D-339	LEVY CHILD SUPPORT		07/29/2014	400.00
2021618	07/31/2014	SYSCO FOOD SER OF COLUMBIA	2,649.23		
	407231644	DETENTION FOOD SUPPLIES		07/23/2014	2,649.23
2021619	07/31/2014	TERRY'S LASER CARE LLC	707.59		
	1909	CLERK OF COURT OFFICE SUPPLIES		07/16/2014	233.26
	1915	IT/GIS SERVICE CONTRACTS		07/17/2014	82.80
	1943	IT/GIS SERVICE CONTRACTS		07/23/2014	231.53
	1916	IT/GIS SERVICE CONTRACTS		07/17/2014	40.00
	1879	DETENTION REPAIRS AND MAINTENANCE		07/11/2014	120.00
2021620	07/31/2014	TEXAS CHILD SUPPORT SDU	175.00		
	0012603760	LEVY CHILD SUPPORT		07/29/2014	175.00
2021621	07/31/2014	TIGHTROPE MEDIA SYSTEMS CORP	2,075.00		
	12041	IT/GIS SERVICE CONTRACTS		07/24/2014	2,075.00
2021622	07/31/2014	TIME WARNER CABLE	202.14		
	2765001 814	PARKS AND RECREATION INTERNET SERVICE CHARGE		07/31/2014	202.14
2021623	07/31/2014	TRA-FX PUBLIC SAFETY SUPPLY	1,031.12		
	14INV1480	POLICE VEHICLE ENHANCEMENTS		07/29/2014	1,031.12
2021624	07/31/2014	TRESTLE BAKERY & CAFE, THE	109.50		
	7/23/14	ADMINISTRATOR FOOD SUPPLIES		07/23/2014	109.50
2021625	07/31/2014	TROPHY PLACE, THE	9.63		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021626	07/31/2014 U S FOOD SERIVCE	3,518.86		
1736530	INVENTORY MUSEUM GIFT SHO		07/23/2014	143.91
1736530	INVENTORY LIVING HISTORY		07/23/2014	196.79
1783626	DETENTION FOOD SUPPLIES		07/24/2014	2,534.78
1783624	DETENTION FOOD SUPPLIES		07/24/2014	330.94
1818770	DETENTION FOOD SUPPLIES		07/25/2014	312.44
2021627	07/31/2014 UNIFIRST CORPORATION	411.57		
247106	ANIMAL CARE CENTER UNIFORMS & CLOTHING		07/23/2014	155.67
247941	ANIMAL CARE CENTER UNIFORMS & CLOTHING		07/30/2014	77.67
247022	FLEET SERVICE UNIFORMS & CLOTHING		07/23/2014	95.27
246703	PARKS AND RECREATION UNIFORMS & CLOTHING		07/21/2014	41.48
247541	PARKS AND RECREATION UNIFORMS & CLOTHING		07/28/2014	41.48
2021628	07/31/2014 UNITED PARCEL SERVICE	13.64		
76YR07294	FIRE FEDEX/UPS		07/19/2014	13.64
2021629	07/31/2014 URGE WINDSHIELD REPAIR	60.00		
290	INVENTORY OUTSIDE VENDORS		07/18/2014	60.00
2021630	07/31/2014 VAN EVERA-BUTLER, CARISSA	280.00		
7/14-25/14CV	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/25/2014	280.00
2021631	07/31/2014 VESTED HEALTH LLC	1,140.00		
2080904	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		07/20/2014	56.00
2080905	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		07/20/2014	60.00
2080906	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		07/20/2014	325.00
2080907	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		07/20/2014	115.00
2080908	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		07/20/2014	504.00
2080909	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		07/20/2014	80.00
2021632	07/31/2014 WADE LOTT INC.	60,991.78		
#1 100257	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/25/2014	60,991.78
2021633	07/31/2014 WAKE STONE CORP	37,134.92		
S51841	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/15/2014	5,323.00
S51860	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/16/2014	2,522.62
S51826	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/14/2014	5,572.85
S51878	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/17/2014	336.77
S51923	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/22/2014	5,453.71
S51904	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/21/2014	12,302.95
S51825	PUBLIC WORKS ASPHALT SUPPLIES		07/14/2014	82.18
S51859	PUBLIC WORKS ASPHALT SUPPLIES		07/16/2014	86.88
S51840	PUBLIC WORKS ASPHALT SUPPLIES		07/15/2014	178.48
S518793	PUBLIC WORKS ASPHALT SUPPLIES		07/10/2014	1,106.82
S51903	PUBLIC WORKS ASPHALT SUPPLIES		07/21/2014	1,172.28
S51859	PUBLIC WORKS ASPHALT SUPPLIES		07/16/2014	166.27
S51840	PUBLIC WORKS ASPHALT SUPPLIES		07/15/2014	1,385.28

	S51893	PUBLIC WORKS ASPHALT SUPPLIES		07/10/2014	1,135.49
	S51903	PUBLIC WORKS ASPHALT SUPPLIES		07/21/2014	309.34
2021634	07/31/2014	WAKE STONE CORP	6,694.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S51922	PUBLIC WORKS ASPHALT SUPPLIES		07/22/2014	1,778.51
	S51905	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/21/2014	1,701.51
	S51847	STORMWATER MANAGEMENT CEMENT & MASONRY		07/15/2014	722.14
	S51825	PUBLIC WORKS ASPHALT SUPPLIES		07/14/2014	175.23
	S51877	PUBLIC WORKS ASPHALT SUPPLIES		07/17/2014	1,051.27
	S51859	PUBLIC WORKS ASPHALT SUPPLIES		07/16/2014	695.61
	S51903	PUBLIC WORKS ASPHALT SUPPLIES		07/21/2014	570.26
2021635	07/31/2014	WILLIAMSBURG CO FAMILY COURT	216.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	090048	LEVY CHILD SUPPORT		07/29/2014	216.03
2021636	07/31/2014	ZANELLI, DONNA	183.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CS#14064090	POLICE EVIDENCE MONIES		07/24/2014	183.99
2021637	07/31/2014	ALLEN, MEAGAN L	459.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/14-25/14MA	DUE TO SOLICITOR SOL DEU DRUG FO		07/25/2014	459.01
2021638	07/31/2014	BAREFOOT, CHERYL	28.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/8-24/14CB	CLERK OF COURT TRAVEL		07/24/2014	28.56
2021639	07/31/2014	BARINAGA ANA M	15.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	072114 AB	TREASURER TRAVEL		07/21/2014	15.12
2021640	07/31/2014	BARRETT, JESSICA	84.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/7-11/14 JB	CENTRAL JURY COURT TRAVEL		07/11/2014	84.00
2021641	07/31/2014	BENNETT, SHANETHA	15.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	072114 SB	TREASURER TRAVEL		07/21/2014	15.12
2021642	07/31/2014	BOURCIER, LISA	58.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/10-28/14LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		07/28/2014	58.80
2021643	07/31/2014	BROWN, VICTORIA DIANA	323.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/14-25/14VB	DUE TO SOLICITOR SOL DEU DRUG FO		07/25/2014	323.00
2021644	07/31/2014	CARTER, JANET	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080314 JC	PLANNING TRAVEL - DEPARTMENT HEADS		07/31/2014	75.00
2021645	07/31/2014	CLERK OF COURT - Horry COUNTY	6,774.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	278138	LEVY CHILD SUPPORT		07/29/2014	6,774.79
2021646	07/31/2014	COLLIER MATTIE	10.92		
	072114 MC	TREASURER TRAVEL		07/21/2014	10.92
2021647	07/31/2014	COOPER, AMANDA CAROL	677.88		
	7/14-25/14AC	DUE TO SOLICITOR SOL DEU DRUG FO		07/25/2014	677.88
2021648	07/31/2014	DAVIS, ELIZABETH	84.00		
	7/7-11/14 ED	CENTRAL JURY COURT TRAVEL		07/11/2014	84.00
2021649	07/31/2014	DEWITT, TEMARIO	39.25		
	277998	DETENTION TRANSFERS & EXTRADITIONS		07/24/2014	39.25
2021650	07/31/2014	EDEN, CHARLES	37.50		
	073014 CE	DETENTION TRAVEL		07/29/2014	37.50
2021651	07/31/2014	ELDER, DONNA	221.76		
	7/2-29/14DE	SOLICITOR-GEORGETOWN TRAVEL		07/29/2014	221.76
2021652	07/31/2014	FBMC SC MONEY PLUS ADMIN FEE	347.74		
	278144	MONEY PLUS		07/30/2014	147.90
	278144	INSURANCE FEES NON TAXABLE		07/30/2014	.14
	278144	INSURANCE FEES NON TAXABLE		07/30/2014	193.90
	278144	MISCELLANEOUS DEDUCTION CHILD CARE		07/30/2014	5.80
2021653	07/31/2014	FBMC SC MONEY PLUS CCM	6,095.00		
	278143	MONEY PLUS		07/30/2014	5,444.98
	278143	MISCELLANEOUS DEDUCTION CHILD CARE		07/30/2014	634.63
	278143	MONEY PLUS		07/30/2014	15.39
2021654	07/31/2014	HARDEE, LAURA	28.56		
	7/1-17/14LH	CLERK OF COURT TRAVEL		07/17/2014	28.56
2021655	07/31/2014	HORRY COUNTY CLERK OF COURT	590.63		
	049840800	LEVY CHILD SUPPORT		07/29/2014	590.63
2021656	07/31/2014	J REUBEN LONG DETENTION CTR	995.00		
	277999	DETENTION EMPLOYEE TRAINING		07/29/2014	995.00
2021657	07/31/2014	JAMES, DAN	11.76		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
072314 DJ	DETENTION TRAVEL		07/23/2014	11.76
2021658	07/31/2014 LUDLAM, DANIELLE	560.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/14-25/14DL DUE TO SOLICITOR SOL DEU DRUG FO		07/25/2014	560.00
2021659	07/31/2014 MCFADDEN, DEMETRIA	37.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	073014 DM DETENTION TRAVEL		07/29/2014	37.50
2021660	07/31/2014 MYERS, ROBERT	38.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	278002 EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		07/25/2014	38.49
2021661	07/31/2014 MYRTLE BEACH, CITY OF	460.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	21750 072514 EMERGENCY MEDICAL SERVICES WATER & SEWER		07/25/2014	87.10
	21750 072514 FIRE WATER & SEWER		07/25/2014	87.10
	18760 072514 PARKS AND RECREATION WATER & SEWER		07/25/2014	105.20
	18420 072514 PARKS AND RECREATION WATER & SEWER		07/25/2014	78.34
	20400 0714 PARKS AND RECREATION WATER & SEWER		07/25/2014	94.80
	20300 0714 PARKS AND RECREATION WATER & SEWER		07/25/2014	8.10
2021662	07/31/2014 OFFICE DEPOT	1,519.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	718770991001 MAGISTRATE - CONWAY OFFICE SUPPLIES		07/03/2014	1,519.67
2021663	07/31/2014 OFFICE OF INSURANCE SERVICES	94,400.09		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2014 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		07/23/2014	40,281.58
	AUG 2014 DUE FROM RETIRED EMPLOYEES		07/23/2014	47,599.78
	AUG 2014 DUE FROM RETIRED EMPLOYEES		07/23/2014	3,492.24
	AUG 2014 DUE FROM COBRA		07/23/2014	3,026.49
2021664	07/31/2014 OFFICE OF INSURANCE SERVICES	1,546,857.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2014 PREPAID EXPENSES BENEFIT RELATED		07/23/2014	1,546,857.86
2021665	07/31/2014 ORLANDO ELIZABETH	37.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	073014 EP DETENTION TRAVEL		07/29/2014	37.50
2021666	07/31/2014 ORLOWSKI, ROBERT	37.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	073014 RO DETENTION TRAVEL		07/29/2014	37.50
2021667	07/31/2014 PELASARA, DEBORAH	1,200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/14-25/14DP DUE TO SOLICITOR SOL DEU DRUG FO		07/25/2014	1,200.00
2021668	07/31/2014 PETTY CASH-EMS/FIRE	13.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	072914 PCF FIRE FOOD SUPPLIES		07/29/2014	13.38
2021669	07/31/2014 PETTY CASH-PHILLIP THOMPSON	15.84		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
072814 PCS	SHERIFF TRANSFERS & EXTRADITIONS	07/28/2014	15.84
2021670	07/31/2014 PRINCE, HEATHER		576.80
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/14-25/14HP	DUE TO SOLICITOR SOL DEU DRUG FO	07/25/2014	576.80
2021671	07/31/2014 PURCHASE POWER		20,000.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6770 071814	DEPARTMENT OVERHEAD POSTAGE	07/18/2014	20,000.00
2021672	07/31/2014 RASCOE, PHILLIP		37.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
073014 PR	DETENTION TRAVEL	07/29/2014	37.50
2021673	07/31/2014 S C CRIMINAL JUSTICE		10.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8/20/14 SEM	POLICE EMPLOYEE TRAINING	07/24/2014	10.00
2021674	07/31/2014 S C ELECTRIC & GAS		8,700.10
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5556 0714	DETENTION ELECTRICITY	07/21/2014	814.01
7553 0714	DETENTION ELECTRICITY	07/21/2014	2,186.79
7111 0714	DETENTION ELECTRICITY	07/21/2014	207.15
6513 0714	DETENTION ELECTRICITY	07/21/2014	4,902.92
7060 0714	DETENTION ELECTRICITY	07/21/2014	201.71
5931 0714	DETENTION ELECTRICITY	07/21/2014	131.98
3317 0714	ANIMAL CARE CENTER ELECTRICITY	07/21/2014	82.00
5643 0714	ANIMAL CARE CENTER ELECTRICITY	07/21/2014	19.14
5948 0714	DEPARTMENT OVERHEAD ELECTRICITY	07/21/2014	19.14
4470 0714	DEPARTMENT OVERHEAD ELECTRICITY	07/21/2014	116.12
5929 7/14	SOCIAL SERVICES ELECTRICITY	07/21/2014	19.14
2021675	07/31/2014 S C RETIREMENT SYSTEMS		2,159.63
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
278140	MISCELLANEOUS RETIREMENT LOAN	07/29/2014	2,159.63
2021676	07/31/2014 SANTEE COOPER		76,550.81
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
167525 0714	DUE TO SOLICITOR DEU DRUG FORFEI	07/24/2014	1,820.51
301091 0714	DEPARTMENT OVERHEAD ELECTRICITY	07/24/2014	5,396.72
268181 0714	MAINTENANCE ELECTRICITY	07/21/2014	437.22
692011 0714	REGISTRATION & ELECTION ELECTRICITY	07/22/2014	1,952.88
692011 0714	CDBG PROGRAM ELECTRICITY	07/22/2014	488.22
581780 0714	DEPARTMENT OVERHEAD ELECTRICITY	07/22/2014	22,370.59
527211 0714	DEPARTMENT OVERHEAD ELECTRICITY	07/22/2014	11,158.95
310680 0714	DEPARTMENT OVERHEAD ELECTRICITY	07/22/2014	21,675.02
099862 0714	MAINTENANCE ELECTRICITY	07/22/2014	110.47
019000 0714	DEPARTMENT OVERHEAD ELECTRICITY	07/22/2014	818.41
180960 0714	MUSEUM ELECTRICITY	07/23/2014	10,302.02
498381 0714	PARKING PROGRAM-GC ELECTRICITY	07/24/2014	19.80
2021677	07/31/2014 STROMAN, RALPH		2,000.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/26/14 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS	07/29/2014	2,000.00
2021678	07/31/2014 TYLER, RUBY D		10.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
072114 RT	TREASURER TRAVEL	10.50	07/21/2014
2021679 07/31/2014	UNITED WAY OF HORRY COUNTY	1,061.34	
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
278141	UNITED WAY	1,061.34	07/29/2014
2021680 07/31/2014	WOOD, TINA	20.16	
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
072114 TW	TREASURER TRAVEL	20.16	07/21/2014
2021681 07/31/2014	WORLEY, HAROLD	127.04	
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
9652810 0714	COUNTY COUNCIL TELEPHONE/CELL PHONES	127.04	07/08/2014