

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

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT		
2014802	01/02/2014	ALLEN, BENJI	189.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT-DEC 13BA	MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		12/17/2013	189.00
2014803	01/02/2014	AMERICAN SYSTEMS	3,326.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	158788	PROBATE JUDGE SPECIALIZED SUPPLIES		12/13/2013	3,074.00
	158789	PROBATE JUDGE SPECIALIZED SUPPLIES		12/13/2013	252.28
2014804	01/02/2014	GEORGETOWN AGENCY, THE	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2014 SOL	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		12/31/2013	1,200.00
2014805	01/02/2014	MAGNOLIA TIRE & AUTO SERVICE	2,820.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	99678	INVENTORY GARAGE		12/16/2013	954.76
	99705	INVENTORY GARAGE		12/16/2013	1,459.30
	99764	INVENTORY GARAGE		12/18/2013	406.66
2014806	01/02/2014	MID ATLANTIC DRAINAGE INC	643.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	255461	PUBLIC WORKS WATERSHED		12/11/2013	643.68
2014807	01/02/2014	MYRTLE BEACH HOUSING AUTHORITY	7,551.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY 13-14 MBH	ESG GRANT MYRTLE BEACH HOUSING AUTHORITY		11/30/2013	7,551.99
2014808	01/02/2014	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2014 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		12/31/2013	1,000.00
2014809	01/02/2014	NAPIER, JOHN L	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2014	COUNTY COUNCIL PROFESSIONAL SERVICES		12/31/2013	6,000.00
2014810	01/02/2014	NATIONAL FOOD GROUP INC	3,177.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	713306	DETENTION FOOD SUPPLIES		12/12/2013	3,177.84
2014811	01/02/2014	NEW WAVE EMBROIDERY	1,143.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12409	SHERIFF UNIFORMS & CLOTHING		12/05/2013	1,143.18
2014812	01/02/2014	NEXTEL COMMUNICATIONS	198.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	718319481070	FIRE TELEPHONE/CELL PHONES		12/15/2013	198.26
2014813	01/02/2014	NICHOLS FOODSERVICE INC	701.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1464732	DETENTION FOOD SUPPLIES		12/19/2013	701.58
2014814	01/02/2014 INVOICE #	NIXON POWER SERVICES DESCRIPTION	3,412.27	INVOICE DATE	AMOUNT
	198060	DETENTION REPAIRS AND MAINTENANCE		12/13/2013	3,412.27
2014815	01/02/2014 INVOICE #	PALMETTO MICROFILM SYSTEMS DESCRIPTION	231.00	INVOICE DATE	AMOUNT
	5892	REGISTER OF DEEDS SPECIALIZED SUPPLIES		12/19/2013	231.00
2014816	01/02/2014 INVOICE #	PEPSI BOTTLING VENTURES DESCRIPTION	90.62	INVOICE DATE	AMOUNT
	3731511250	CLERK OF COURT FOOD SUPPLIES		12/20/2013	90.62
2014817	01/02/2014 INVOICE #	PERFORMANCE FOODSERVICE-IFH DESCRIPTION	4,166.10	INVOICE DATE	AMOUNT
	5297834	DETENTION FOOD SUPPLIES		12/18/2013	2,863.46
	5297835	DETENTION CLEANING SUPPLIES		12/18/2013	1,302.64
2014818	01/02/2014 INVOICE #	RITEWAY AUTO GLASS DESCRIPTION	266.00	INVOICE DATE	AMOUNT
	14194	INVENTORY OUTSIDE VENDORS		12/12/2013	266.00
2014819	01/02/2014 INVOICE #	S C FIRE ACADEMY DESCRIPTION	175.00	INVOICE DATE	AMOUNT
	738544	FIRE EMPLOYEE TRAINING		12/17/2013	5.00
	738545	FIRE EMPLOYEE TRAINING		12/17/2013	25.00
	338377	FIRE EMPLOYEE TRAINING		12/13/2013	35.00
	738546	FIRE EMPLOYEE TRAINING		12/17/2013	45.00
	738547	FIRE EMPLOYEE TRAINING		12/17/2013	20.00
	338376	FIRE EMPLOYEE TRAINING		12/13/2013	30.00
	738543	FIRE EMPLOYEE TRAINING		12/17/2013	15.00
2014820	01/02/2014 INVOICE #	SC DEPT OF JUVENILE JUSTICE DESCRIPTION	4,275.00	INVOICE DATE	AMOUNT
	20399	DETENTION PROFESSIONAL SERVICES		11/01/2013	4,275.00
2014821	01/02/2014 INVOICE #	SC DEPT OF TRANSPORTATION DESCRIPTION	951,845.86	INVOICE DATE	AMOUNT
	416215 AO	AYNOR OVERPASS ENGINEERING ALLOCATION		12/10/2013	10,597.61
	416215 BI	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		12/10/2013	694,318.85
	416215 GBR	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		12/10/2013	102,617.27
	416215 H707	WIDEN SC 707 ENGINEERING ALLOCATION		12/10/2013	144,312.13
2014822	01/02/2014 INVOICE #	SOUTHERN HEALTH PARTNERS INC DESCRIPTION	146,956.50	INVOICE DATE	AMOUNT
	20418	DETENTION PROFESSIONAL SERVICES		12/02/2013	146,956.50
2014823	01/02/2014 INVOICE #	STALVEY CLEANERS DESCRIPTION	224.10	INVOICE DATE	AMOUNT
	073060	DETENTION UNIFORMS & CLOTHING		11/11/2013	46.98
	073592	DETENTION UNIFORMS & CLOTHING		11/15/2013	11.34
	073257	DETENTION UNIFORMS & CLOTHING		11/12/2013	3.51
	073253	DETENTION UNIFORMS & CLOTHING		11/12/2013	14.58
	073744	DETENTION UNIFORMS & CLOTHING		11/18/2013	1.62
	074044	DETENTION UNIFORMS & CLOTHING		11/21/2013	14.58

057632	DETENTION UNIFORMS & CLOTHING	11/22/2013	16.20
073462	DETENTION UNIFORMS & CLOTHING	11/14/2013	19.44
072960	DETENTION UNIFORMS & CLOTHING	11/08/2013	7.02
072979	DETENTION UNIFORMS & CLOTHING	11/09/2013	3.51
073360	DETENTION UNIFORMS & CLOTHING	11/13/2013	24.30
073369	DETENTION UNIFORMS & CLOTHING	11/13/2013	14.58
073396	DETENTION UNIFORMS & CLOTHING	11/14/2013	34.02
072960	DETENTION UNIFORMS & CLOTHING	11/08/2013	7.02
073005	DETENTION UNIFORMS & CLOTHING	11/09/2013	5.40

2014824	01/02/2014	STALVEY CLEANERS	128.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
073222		DETENTION UNIFORMS & CLOTHING		11/12/2013	9.72
072961		DETENTION UNIFORMS & CLOTHING		11/08/2013	3.51
072580		DETENTION UNIFORMS & CLOTHING		11/05/2013	14.58
072958		DETENTION UNIFORMS & CLOTHING		11/08/2013	14.58
072573		DETENTION UNIFORMS & CLOTHING		11/05/2013	3.51
072834		DETENTION UNIFORMS & CLOTHING		11/08/2013	1.62
072954		DETENTION UNIFORMS & CLOTHING		11/08/2013	14.58
072352		DETENTION UNIFORMS & CLOTHING		11/04/2013	14.58
072810		DETENTION UNIFORMS & CLOTHING		11/07/2013	3.51
072681		DETENTION UNIFORMS & CLOTHING		11/06/2013	14.58
072813		DETENTION UNIFORMS & CLOTHING		11/07/2013	3.51
072811		DETENTION UNIFORMS & CLOTHING		11/07/2013	3.51
073290		DETENTION UNIFORMS & CLOTHING		11/13/2013	16.20
072816		DETENTION UNIFORMS & CLOTHING		11/07/2013	7.02
072815		DETENTION UNIFORMS & CLOTHING		11/07/2013	3.51

2014825	01/02/2014	STALVEY CLEANERS	224.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
075249		DETENTION UNIFORMS & CLOTHING		12/05/2013	14.58
075300		DETENTION UNIFORMS & CLOTHING		12/06/2013	14.58
075301		DETENTION UNIFORMS & CLOTHING		12/06/2013	4.32
073335		DETENTION UNIFORMS & CLOTHING		11/13/2013	10.80
074051		DETENTION UNIFORMS & CLOTHING		11/21/2013	21.06
073881		DETENTION UNIFORMS & CLOTHING		11/19/2013	14.58
074660		DETENTION UNIFORMS & CLOTHING		11/27/2013	29.16
076413		DETENTION UNIFORMS & CLOTHING		12/19/2013	19.44
074551		DETENTION UNIFORMS & CLOTHING		11/26/2013	14.58
076418		DETENTION UNIFORMS & CLOTHING		12/19/2013	19.44
075236		DETENTION UNIFORMS & CLOTHING		12/05/2013	14.58
076417		DETENTION UNIFORMS & CLOTHING		12/19/2013	19.44
073765		DETENTION UNIFORMS & CLOTHING		11/19/2013	5.40
076414		DETENTION UNIFORMS & CLOTHING		12/19/2013	19.44
075302		DETENTION UNIFORMS & CLOTHING		12/06/2013	3.24

2014826	01/02/2014	STALVEY CLEANERS	27.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
076416		DETENTION UNIFORMS & CLOTHING		12/19/2013	8.10
073255		DETENTION UNIFORMS & CLOTHING		11/12/2013	3.51
073469		DETENTION UNIFORMS & CLOTHING		11/14/2013	1.62
073119		DETENTION UNIFORMS & CLOTHING		11/11/2013	14.58

2014827	01/02/2014	STV/RALPH WHITEHEAD ASSOCIATES	5,993.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
36 17BP707		INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		12/12/2013	5,993.02

2014828	01/02/2014	SURFSIDE BEACH, TOWN OF	1,347.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
NOV 2013 JRL		DETENTION PROFESSIONAL SERVICES		12/18/2013	1,347.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014829	01/02/2014 SYSCO FOOD SER OF COLUMBIA	1,332.64		
312181772	DETENTION FOOD SUPPLIES		12/18/2013	1,332.64
2014830	01/02/2014 TERRY'S LASER CARE LLC	248.44		
1057	IT/GIS SERVICE CONTRACTS		12/16/2013	248.44
2014831	01/02/2014 THE WAREHOUSE INC OF CONWAY	2,500.00		
JAN 2014 SOL	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		12/31/2013	2,500.00
2014832	01/02/2014 THOMPSON & HENRY, P.A.	200.00		
24061437C	COUNTY COUNCIL PROFESSIONAL SERVICES		12/13/2013	200.00
2014833	01/02/2014 TIRE TOWN	1,017.71		
4072538	INVENTORY GARAGE		12/16/2013	1,017.71
2014834	01/02/2014 TRESTLE BAKERY & CAFE, THE	231.00		
121913 COC	CLERK OF COURT FOOD SUPPLIES		12/19/2013	231.00
2014835	01/02/2014 U S FOOD SERIVCE	5,940.63		
1001340	DETENTION FOOD SUPPLIES		12/19/2013	4,840.21
1001341	DETENTION FOOD SUPPLIES		12/19/2013	1,100.42
2014836	01/02/2014 UNIFIRST CORPORATION	84.80		
222759	ANIMAL CARE CENTER UNIFORMS & CLOTHING		12/25/2013	84.80
2014837	01/02/2014 WHEELED COACH INDUSTRIES	1,124.05		
237041	INVENTORY GARAGE		12/09/2013	1,124.05
2014838	01/02/2014 501 CONWAY STORAGE LLC	170.00		
8310 F075	MUSEUM RENTS & LEASES		12/16/2013	85.00
8310 F081	MUSEUM RENTS & LEASES		12/16/2013	85.00
2014839	01/02/2014 ATWOOD, STEVEN	20.00		
269487	DETENTION TRANSFERS & EXTRADITIONS		12/20/2013	20.00
2014840	01/02/2014 BAREFOOT, CHERYL	17.85		
121713 CB	CLERK OF COURT - DSS TRAVEL		12/17/2013	17.85
2014841	01/02/2014 BELL, HEATHER	952.50		
12/9-23/13HB	DUE TO SOLICITOR SOL DEU DRUG FO		12/23/2013	952.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014842	BOURCIER, LISA	63.00		
122713 LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		12/27/2013	63.00
2014843	BUCKY'S SIGNS & DISPLAYS	318.00		
128925	PLANNING ADVERTISING & SIGNS		12/23/2013	318.00
2014844	COOPER, AMANDA CAROL	408.00		
12/16-27/13A	DUE TO SOLICITOR SOL DEU DRUG FO		12/27/2013	408.00
2014845	DISH NETWORK LLC	66.18		
2547246 1213	POLICE TELEPHONE		12/21/2013	66.18
2014846	GRAND STRAND HOUSING CDC	24,780.00		
YR 6 OCT-DEC	CDBG PROGRAM GRAND STRAND HOUSING		12/11/2013	24,780.00
2014847	GRAND STRAND WATER & SEWER	42.42		
6600790R1213	FIRE WATER & SEWER		12/30/2013	199.62-
7611370R1213	PARKS AND RECREATION WATER & SEWER		12/30/2013	42.42-
6600790 1213	FIRE WATER & SEWER		12/25/2013	199.62
7611370 1213	PARKS AND RECREATION WATER & SEWER		12/20/2013	42.42
7611370 1213	PARKS AND RECREATION WATER & SEWER		12/20/2013	42.42
2014848	HARDWICK, KIM	101.80		
121713 KH	FIRE TRAVEL		12/17/2013	101.80
2014849	HORRY COUNTY FIRE/RESCUE	138.00		
CPR CLASS	STORMWATER MANAGEMENT EMPLOYEE TRAINING		12/16/2013	138.00
2014850	HORRY COUNTY SHERIFF'S OFFICE	30.00		
269495	LEGAL PROFESSIONAL SERVICES		12/20/2013	30.00
2014851	LUDLAM, DANIELLE	280.50		
12/16-27/13D	DUE TO SOLICITOR SOL DEU DRUG FO		12/27/2013	280.50
2014852	OFFICE DEPOT	1,180.15		
684412404001	AUDITOR OFFICE SUPPLIES		12/02/2013	77.82
685063087001	CLERK OF COURT OFFICE SUPPLIES		12/03/2013	313.31
685360910001	AUDITOR OFFICE SUPPLIES		12/04/2013	118.52
688234475001	PARKS AND RECREATION OFFICE SUPPLIES		12/10/2013	244.04
688235225001	PARKS AND RECREATION OFFICE SUPPLIES		12/10/2013	300.67
688235954001	PARKS AND RECREATION OFFICE SUPPLIES		12/10/2013	87.18
688236795001	PARKS AND RECREATION OFFICE SUPPLIES		12/11/2013	38.61

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014853	01/02/2014 S C CRIMINAL JUSTICE	35.00		
269496	POLICE EMPLOYEE TRAINING		12/18/2013	35.00
2014854	01/02/2014 S C ELECTRIC & GAS	181.12		
5929 1213	SOCIAL SERVICES ELECTRICITY		12/17/2013	181.12
2014855	01/02/2014 SQUIRES, WILLIAM CHIP	32.69		
CS#13117285	POLICE FOOD SUPPLIES		12/20/2013	32.69
2014856	01/02/2014 STATE OF SOUTH CAROLINA	5,225.00		
I199606	PUBLIC WORKS WATERSHED		12/10/2013	1,045.00
I199605	PUBLIC WORKS WATERSHED		12/10/2013	1,045.00
I199602	PUBLIC WORKS WATERSHED		12/10/2013	1,045.00
I199603	PUBLIC WORKS WATERSHED		12/10/2013	1,045.00
I199604	PUBLIC WORKS WATERSHED		12/10/2013	1,045.00
2014857	01/02/2014 VAUGHT, RALPH	4.21		
100113 RV	SHERIFF SPECIALIZED SUPPLIES		12/19/2013	4.21
2014858	01/02/2014 WINBURN, LANCE	60.95		
269508	POLICE SPECIALIZED SUPPLIES		12/29/2013	60.95
2014859	01/02/2014 XEROX CORPORATION	929.91		
071260377	PLANNING RENTS & LEASES		12/01/2013	929.91
2014860	01/02/2014 A.B.S.C.O. STORAGE	91.00		
7691	PARKS AND RECREATION SERVICE CONTRACTS		12/16/2013	91.00
2014861	01/02/2014 ACADEMI	255.00		
3SINV121709R	POLICE EMPLOYEE TRAINING		12/31/2012	255.00
2014862	01/02/2014 ADDY'S HARBOR DODGE	1,289.56		
CM123962	INVENTORY GARAGE		12/16/2013	175.00-
123962	INVENTORY GARAGE		12/11/2013	1,464.56
2014863	01/02/2014 AMERICAN TIME DATA	139.28		
129026	CLERK OF COURT PRINTING & BINDING		12/19/2013	139.28
2014864	01/02/2014 ASC CONSTRUCTION EQUIP USA, INC	20.13		
CM215001797	INVENTORY GARAGE		11/22/2013	1,812.96-
P215030943	INVENTORY GARAGE		11/15/2013	1,833.09

2014865	01/02/2014	BARWICK, PATRICIA	650.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/14-27 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/27/2013	650.00
2014866	01/02/2014	BLACK MULE PRINT SERVICES	338.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	301286	TREASURER PRINTING & BINDING		12/18/2013	338.18
2014867	01/02/2014	BLANCHARD MACHINERY CO	655.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PC050061673	INVENTORY GARAGE		11/21/2013	639.90
	PC050061709	INVENTORY GARAGE		11/25/2013	15.27
2014868	01/02/2014	BOB BARKER COMPANY, INC.	2,214.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NC1001136129	DETENTION JAIL SUPPLIES		12/05/2013	2,214.84
2014869	01/02/2014	BOGGS PAVING, INC	83,869.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242223	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		11/25/2013	42,316.23
	3242246	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/23/2013	41,552.87
2014870	01/02/2014	BUCKY'S SIGNS & DISPLAYS	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	128923	MAINTENANCE REPAIRS AND MAINTENANCE		12/12/2013	345.00
2014871	01/02/2014	BUDGET & CONTROL BOARD	413.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C103361	LIBRARY TELEPHONE		12/18/2013	413.90
2014872	01/02/2014	BURT, KENNETH C	13.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/20/13 KB	FIRE TRAVEL		12/20/2013	13.73
2014873	01/02/2014	BUSINESS SYSTEMS OF SC	1,124.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9217	DETENTION JAIL SUPPLIES		12/17/2013	1,124.22
2014874	01/02/2014	CDM SMITH INC	154,967.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#31 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		12/13/2013	154,967.17
2014875	01/02/2014	CDW GOVERNMENT, INC	182.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HR19724	FLEET SERVICE NON ASSET EQUIPMENT		12/13/2013	182.28
2014876	01/02/2014	CHLOE'S CAFE	27.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26562	CLERK OF COURT FOOD SUPPLIES		12/19/2013	27.63
2014877	01/02/2014	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT		12/31/2013	184.82

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014878	COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT		12/31/2013	148.96
2014879	CONSOLIDATED FLEET SERVICES	7,537.00		
2013MY0235	FIRE PROFESSIONAL SERVICES		12/17/2013	7,537.00
2014880	CONWAY FEED & GARDEN CENTER	452.65		
1737269	POLICE SPECIALIZED SUPPLIES		12/30/2013	63.98
1736633	POLICE SPECIALIZED SUPPLIES		12/27/2013	388.67
2014881	CONWAY, CITY OF	82,497.36		
JDRP YR6	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		12/18/2013	13,000.00
GRNGR RD YR6	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		12/18/2013	69,497.36
2014882	CRIDER & BOUYE & ELLIOTT LLC	2,000.00		
26 GBRW/17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		12/18/2013	2,000.00
2014883	CSSD	400.00		
248391633	LEVY CHILD SUPPORT		12/31/2013	400.00
2014884	D'VINE FOODS	474.00		
01011274	INVENTORY LIVING HISTORY		12/17/2013	474.00
2014885	DIEBOLD INCORPORATED	500.00		
51028414	MAINTENANCE SERVICE CONTRACTS		11/12/2013	500.00
2014886	DIGITAL PAYMENT TECHNOLOGIES	1,614.40		
190888	PARKING PROGRAM-SD SPECIALIZED SUPPLIES		12/10/2013	1,589.40
190121	PARKING PROGRAM-SD SERVICE CONTRACTS		12/01/2013	20.00
190121	PARKING PROGRAM-SD SERVICE CONTRACTS		12/01/2013	5.00
2014887	DIVISION OF CHILD SUPPORT	345.00		
MPI4395627	LEVY CHILD SUPPORT		12/31/2013	345.00
2014888	DOCUSYSTEMS	152.48		
282196	DETENTION SERVICE CONTRACTS		12/20/2013	152.48
2014889	EAGLE EMBROIDERY LLC	98.33		
E51928	POLICE UNIFORMS & CLOTHING		11/08/2013	98.33
2014890	ECOLAB PEST ELIMINATION SERV	1,223.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3454969	DETENTION SERVICE CONTRACTS	12/12/2013	1,223.00
2014891	01/02/2014 EQUIFAX INFORMATION SVCS LLC 96.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
8233693	DETENTION PROFESSIONAL SERVICES	12/17/2013	96.00
2014892	01/02/2014 FAMILY COURT OF CHAS COUNTY 203.82 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
247635097	LEVY CHILD SUPPORT	12/31/2013	203.82
2014893	01/02/2014 FASTENAL COMPANY 190.58 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
SCCON23132	STORMWATER MANAGEMENT SMALL HAND TOOLS	12/11/2013	135.49
SCCON23127	INVENTORY OUTSIDE VENDORS	12/11/2013	22.46
SCCON23030	INVENTORY OUTSIDE VENDORS	12/11/2013	32.63
2014894	01/02/2014 FEDEX 104.81 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
249938832	POLICE FEDEX/UPS	12/17/2013	104.81
2014895	01/02/2014 FIRST STAFFING 2,027.76 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
CW12640	STORMWATER MANAGEMENT TEMPORARY SERVICES	12/27/2013	2,027.76
2014896	01/02/2014 FRONTIER 55,993.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1890184 1213	E-911 EMERGENCY TELEPHONE TELEPHONE	12/20/2013	28.92
1890131 1213	E-911 EMERGENCY TELEPHONE TELEPHONE	12/20/2013	98.24
1890050 1213	E-911 EMERGENCY TELEPHONE TELEPHONE	12/20/2013	15,653.17
1890157 1213	E-911 EMERGENCY TELEPHONE TELEPHONE	12/20/2013	40,212.67
2014897	01/02/2014 GALE GROUP THE 1,282.84 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
50890190	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/11/2013	207.14
50879411	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/10/2013	522.25
50879231	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/10/2013	325.51
50880509	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/10/2013	227.94
2014898	01/02/2014 GALIANO, DENISE 160.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
12/17-19 DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	12/27/2013	80.00
12/16-23 DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	12/27/2013	80.00
2014899	01/02/2014 GALLS INC 11.34 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
001338026	DETENTION UNIFORMS & CLOTHING	12/08/2013	11.34
2014900	01/02/2014 GATOR GRIP LINING 701.95 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
100125	INVENTORY OUTSIDE VENDORS	12/16/2013	701.95
2014901	01/02/2014 GLOBAL EQUIPMENT COMPANY 6,570.49 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
106318402	EMERG PREP - PEE DEE RMAT FY 2013 SPECIALIZED SUPPLIES		12/05/2013	6,570.49
2014902	01/02/2014 GOODSON CONSTRUCTION CO	14,763.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	25 AYNOR OVR AYNOR OVERPASS ENGINEERING ALLOCATION		12/18/2013	14,763.62
2014903	01/02/2014 GRAND STRAND AGGREGATES	7,838.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24182 PUBLIC WORKS ASPHALT SUPPLIES		12/13/2013	1,575.43
	24183 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		12/13/2013	6,262.84
2014904	01/02/2014 GRAND STRAND WATER & SEWER	159.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1600090 1213 PARKS AND RECREATION WATER & SEWER		12/25/2013	159.18
2014905	01/02/2014 GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	228903599 LEVY CHILD SUPPORT		12/31/2013	227.50
2014906	01/02/2014 GREENVILLE COUNTY FAMILY COURT	209.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	200901819 LEVY CHILD SUPPORT		12/31/2013	209.99
2014907	01/02/2014 HAMCO OF W PA	5,981.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	171890 REGISTER OF DEEDS SPECIALIZED SUPPLIES		12/16/2013	5,981.00
2014908	01/02/2014 HARMON, AMANDA A	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/27/13 AH SOLICITOR-DRUG COURT SERVICE CONTRACTS		12/30/2013	90.00
2014909	01/02/2014 HARTIS, ANGELAE G	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/18-23 AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/27/2013	60.00
2014910	01/02/2014 HAVRON, KERI	180.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/19-27 KH SOLICITOR-DRUG COURT SERVICE CONTRACTS		12/30/2013	180.00
2014911	01/02/2014 HERALD OFFICE SUPPLY	46.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22868630 MAINTENANCE SERVICE CONTRACTS		12/20/2013	46.72
2014912	01/02/2014 HORRY ELECTRIC COOP INC	4,721.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3482003 1213 FIRE ELECTRICITY		12/17/2013	513.47
	3482004 1213 FIRE ELECTRICITY		12/18/2013	229.83
	3482020 1213 FIRE ELECTRICITY		12/18/2013	202.46
	3482029 1213 FIRE ELECTRICITY		12/17/2013	365.14
	3482029 1213 EMERGENCY MEDICAL SERVICES ELECTRICITY		12/17/2013	365.14
	3482030 1213 FIRE ELECTRICITY		12/17/2013	612.70
	3482031 1213 FIRE ELECTRICITY		12/15/2013	658.51
	3482038 1213 FIRE ELECTRICITY		12/18/2013	15.04
	3482038 1213 EMERGENCY MEDICAL SERVICES ELECTRICITY		12/18/2013	15.05
	3482044 1213 AYNOR IND PARK ELECTRICITY		12/17/2013	751.72

	9009002 1213	AYNOR IND PARK ELECTRICITY		12/19/2013	196.83
	453005 1213	FIRE ELECTRICITY		12/15/2013	796.07
2014913	01/02/2014	HORRY PRINTERS	244.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19211	POLICE OFFICE SUPPLIES		12/11/2013	244.08
2014914	01/02/2014	HORRY SOIL & WATER CONSER,THE	29,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/4 QTR FY14	STORMWATER MANAGEMENT SUPPORT SERVICES		12/12/2013	29,500.00
2014915	01/02/2014	HORRY TELEPHONE COOP	107.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0944522 1213	STREET CLEANUP TELEPHONE		12/24/2013	49.95
	0888556 1213	E-911 EMERGENCY TELEPHONE TELEPHONE		12/20/2013	57.56
2014916	01/02/2014	HORRY TELEPHONE COOP	14,673.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25982	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/13/2013	5,425.07
	25980	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/12/2013	1,798.90
	25981	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/13/2013	7,449.68
2014917	01/02/2014	IHT / GRAND STRAND	2,576.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30484	GRANTS ADMINISTRATION TEMPORARY SERVICES		12/23/2013	462.40
	30433	CLERK OF COURT TEMPORARY SERVICES		12/16/2013	728.65
	30485	CLERK OF COURT TEMPORARY SERVICES		12/23/2013	1,385.80
2014918	01/02/2014	INGRAM LIBRARY SERVICES INC	1,226.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	75442564	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2013	31.70
	75442565	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2013	23.16
	75442566	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2013	34.44
	75458744	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2013	154.98
	75458745	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2013	287.97
	75466233	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/08/2013	25.88
	75466234	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/08/2013	21.04
	75570460	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2013	44.37
	75570461	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2013	59.12
	75570462	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2013	163.45
	75570463	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2013	58.00
	75570464	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2013	42.24
	75570465	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2013	102.06
	75570466	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2013	119.32
	75570467	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2013	59.16
2014919	01/02/2014	INGRAM LIBRARY SERVICES INC	1,339.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	75570468	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2013	526.03
	75570469	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2013	41.82
	75530303	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2013	11.78
	75530304	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2013	64.50
	75530305	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2013	21.14
	75530306	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2013	65.40
	75552394	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2013	20.53
	75615206	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2013	184.40
	75615207	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2013	106.00
	75615208	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2013	69.18
	75615209	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2013	17.64

	75425103	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2013	51.82
	75584610	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2013	48.36
	75584611	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2013	110.84
2014920	01/02/2014	INTERFACE ELECTRONICS, INC	1,998.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	116734	LIBRARY SERVICE CONTRACTS		10/31/2013	1,998.00
2014921	01/02/2014	JOHN DEERE CREDIT	1,308.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1426342	STREET CLEANUP RENTS & LEASES		12/10/2013	1,308.71
2014922	01/02/2014	KEYMATE, INC	40.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	35807	MAINTENANCE REPAIRS AND MAINTENANCE		12/19/2013	40.56
2014923	01/02/2014	LANIER PARKING METER SERVICES	32.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	114943	PARKING PROGRAM-SD SERVICE CONTRACTS		11/20/2013	30.83
	114946	PARKING PROGRAM-SD SERVICE CONTRACTS		11/20/2013	1.25
2014924	01/02/2014	LAWMEN'S SAFETY SUPPLY	280.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI581198	SHERIFF SPECIALIZED SUPPLIES		11/25/2013	280.26
2014925	01/02/2014	LEAF CAPITAL FUNDING LLC	301.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4778848	TREASURER SERVICE CONTRACTS		12/21/2013	301.25
2014926	01/02/2014	LEXINGTON CLERK OF COURT	122.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		12/31/2013	122.85
2014927	01/02/2014	LITTLE RIVER WATER & SEWERAGE	1,083.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	129750 1213	FIRE WATER & SEWER		12/16/2013	25.99
	140583 1213	PARKS AND RECREATION WATER & SEWER		12/16/2013	104.57
	134351 1213	PARKS AND RECREATION WATER & SEWER		12/16/2013	10.93
	140613 1213	PARKS AND RECREATION WATER & SEWER		12/16/2013	10.93
	128060 1213	PARKS AND RECREATION WATER & SEWER		12/16/2013	10.93
	138066 1213	PARKS AND RECREATION WATER & SEWER		12/16/2013	98.27
	138067 1213	PARKS AND RECREATION WATER & SEWER		12/16/2013	77.43
	124165 1213	DEPARTMENT OVERHEAD WATER & SEWER		12/16/2013	699.86
	138282 1213	PUBLIC WORKS WATER & SEWER		12/16/2013	16.95
	138282 1213	STORMWATER MANAGEMENT WATER & SEWER		12/16/2013	16.95
	120423 1213	STORMWATER MANAGEMENT WATER & SEWER		12/16/2013	10.93
2014928	01/02/2014	LIVINGSTON, MARGIE	599.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/2-12/23ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		12/31/2013	599.79
2014929	01/02/2014	LONG BAY SYMPHONY	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	269441	SUPPLEMENTS LONG BAY SYMPHONY		12/20/2013	5,000.00
2014930	01/02/2014	LORIS TRUE VALUE HARDWARE	22.99		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36183	PUBLIC WORKS SPECIALIZED SUPPLIES		12/19/2013	22.99
2014931	01/02/2014	LORIS, CITY OF	977.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	787 1213	DEPARTMENT OVERHEAD WATER & SEWER		12/16/2013	977.19
2014932	01/02/2014	MABRY COURT REPORTING, INC	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	619	PLANNING ZONING BOARD OF APPEALS		12/26/2013	250.00
2014933	01/02/2014	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT		12/31/2013	152.56
2014934	01/02/2014	MCMANUS, VERA	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/23/13 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/27/2013	20.00
2014935	01/02/2014	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2005035987	LEVY CHILD SUPPORT		12/31/2013	87.75
2014936	01/02/2014	MOUNTAIN TOP ENTERPRISE LLC	2,302.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013137	DETENTION REPAIRS AND MAINTENANCE		12/20/2013	2,302.22
2014937	01/02/2014	MYRTLE BEACH, CITY OF	3,945.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HOUSN RHB Y5	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		12/20/2013	3,945.80
2014938	01/02/2014	MYRTLE BEACH, CITY OF	29,242.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NWTN PK 1113	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		12/03/2013	800.00
	HOUSING RHB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		12/20/2013	14,934.20
	BTH BWNS PK	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		12/03/2013	4,260.00
	BTH BWNS PK	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/08/2013	9,248.60
2014939	01/02/2014	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		12/31/2013	217.19
2014940	01/02/2014	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT		12/31/2013	238.50
2014941	01/02/2014	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		12/31/2013	195.00
2014942	01/02/2014	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		12/31/2013	137.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014943	01/02/2014 N C CHILD SUPPORT COLLECTIONS	143.00		
0006723329	LEVY CHILD SUPPORT		12/31/2013	143.00
2014944	01/02/2014 NORTH MYRTLE BEACH TIMES	220.50		
19838	PARKS AND RECREATION ADVERTISING & SIGNS		11/30/2013	220.50
2014945	01/02/2014 NYSCSPC	260.00		
BA98720A1	LEVY CHILD SUPPORT		12/31/2013	260.00
2014946	01/02/2014 OFFICE MAX	620.41		
212875	PARKS AND RECREATION OFFICE SUPPLIES		12/11/2013	620.41
2014947	01/02/2014 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT		12/31/2013	229.19
2014948	01/02/2014 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT		12/31/2013	220.98
2014949	01/02/2014 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT		12/31/2013	275.00
2014950	01/02/2014 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT		12/31/2013	177.50
2014951	01/02/2014 PALMETTO BUS SALES LLC	2,160.00		
18930	PRISONER CANTEEN PROCEEDS		12/19/2013	2,160.00
2014952	01/02/2014 PINNACLE TECHNOLOGIES, INC	3,408.52		
13432	DETENTION JAIL SUPPLIES		12/18/2013	3,408.52
2014953	01/02/2014 PRABHU, MAYA TALBERT	80.00		
12/10-19 MP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/19/2013	80.00
2014954	01/02/2014 RICOH AMERICAS CORPORATION	1,326.78		
5028759349	EMERGENCY MANAGEMENT RENTS & LEASES		12/18/2013	1,326.78
2014955	01/02/2014 S & ME INC	1,600.00		
608794	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/17/2013	1,600.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014956	01/02/2014 SAM'S CLUB DIRECT	5,243.29		
007321	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/22/2013	801.31
007539	PARKS AND RECREATION SPECIAL EVENTS		11/25/2013	420.53
007538	PARKS AND RECREATION SPECIAL EVENTS		11/25/2013	373.80
CF1312	PARKS AND RECREATION SPECIAL EVENTS		12/14/2013	25.00
007322	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/22/2013	200.56
004216	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/26/2013	971.56
007537	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/25/2013	146.63
008311	PARKS AND RECREATION SPECIAL EVENTS		12/03/2013	252.42
004251	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/27/2013	259.11
004250	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/27/2013	143.10
008666	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/06/2013	773.48
CF1312	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/14/2013	25.00
005783	PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/02/2013	850.79
2014957	01/02/2014 SAMPOLLO, STEVE	11.34		
12/17/13 SS	EMERGENCY MEDICAL SERVICES TRAVEL		12/20/2013	11.34
2014958	01/02/2014 SATELLITE TRACKING OF PEOPLE	1,200.00		
1213UNMISC	DETENTION HOME DETENTION		12/19/2013	1,200.00
2014959	01/02/2014 SC GENERAL ASSEMBLY	195.00		
INV20140157	REGISTER OF DEEDS BOOKS & EDUCATIONAL SUPPLIES		12/17/2013	195.00
2014960	01/02/2014 SCHNEIDER ELECTRIC BUILDINGS	555.12		
522101	MAINTENANCE SERVICE CONTRACTS		12/12/2013	555.12
2014961	01/02/2014 SIMPLEXGRINNELL	987.30		
76652415	MAINTENANCE SERVICE CONTRACTS		12/02/2013	493.65
76651723	MAINTENANCE SERVICE CONTRACTS		12/02/2013	493.65
2014962	01/02/2014 SMITH STRAW SERVICE	2,014.20		
274292	MAINTENANCE GROUNDS MAINTENANCE		12/12/2013	2,014.20
2014963	01/02/2014 STATE DISBURSEMENT UNIT	400.00		
12-D-339	LEVY CHILD SUPPORT		12/31/2013	400.00
2014964	01/02/2014 STRICKLAND, KAYLA	73.50		
7/5-12/6 KS	MAGISTRATE - MOUNT OLIVE TRAVEL		12/09/2013	73.50
2014965	01/02/2014 SURFWATER PROMOTIONS	333.50		
23524	POLICE UNIFORMS & CLOTHING		12/10/2013	333.50
2014966	01/02/2014 TEXAS CHILD SUPPORT SDU	175.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0012603760	LEVY CHILD SUPPORT		12/31/2013	175.00
2014967	01/02/2014 TIRE TOWN	820.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4073089 INVENTORY GARAGE		12/19/2013	254.88
	4073341 INVENTORY GARAGE		12/26/2013	565.40
2014968	01/02/2014 TYCO INTERGRATED SECURITY LLC	8,815.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20592468 MAINTENANCE SERVICE CONTRACTS		12/07/2013	137.81
	08350875 MAINTENANCE REPAIRS AND MAINTENANCE		10/10/2013	205.00
	20592467 MAINTENANCE SERVICE CONTRACTS		12/07/2013	1,185.00
	20592469 MAINTENANCE SERVICE CONTRACTS		12/07/2013	1,052.24
	20592465 MAINTENANCE SERVICE CONTRACTS		12/07/2013	1,142.31
	07435773 MAINTENANCE SERVICE CONTRACTS		10/01/2013	1,220.23
	09591461 POLICE SERVICE CONTRACTS		11/09/2013	3,872.61
2014969	01/02/2014 UNIFIRST CORPORATION	1,401.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	209 0221950 DETENTION SERVICE CONTRACTS		12/18/2013	34.51
	209 0222678 DETENTION SERVICE CONTRACTS		12/25/2013	34.51
	209 0221196 DETENTION SERVICE CONTRACTS		12/11/2013	34.51
	209 0220445 DETENTION SERVICE CONTRACTS		12/04/2013	34.51
	209 0221867 MAINTENANCE UNIFORMS & CLOTHING		12/17/2013	25.29
	209 0221800 MAINTENANCE UNIFORMS & CLOTHING		12/17/2013	5.46
	209 0221050 MAINTENANCE UNIFORMS & CLOTHING		12/10/2013	5.46
	209 0221127 MAINTENANCE UNIFORMS & CLOTHING		12/10/2013	22.68
	209 0219625 MAINTENANCE UNIFORMS & CLOTHING		11/26/2013	22.68
	209 0221650 MAINTENANCE UNIFORMS & CLOTHING		12/16/2013	545.72
	209 0222407 MAINTENANCE UNIFORMS & CLOTHING		12/23/2013	322.38
	209 0222679 FLEET SERVICE UNIFORMS & CLOTHING		12/25/2013	97.12
	209 0221951 FLEET SERVICE UNIFORMS & CLOTHING		12/18/2013	97.12
	209 0217903 PARKS AND RECREATION UNIFORMS & CLOTHING		11/11/2013	77.56
	209 0223100 PARKS AND RECREATION UNIFORMS & CLOTHING		12/30/2013	41.76
2014970	01/02/2014 UNIFIRST CORPORATION	41.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	209 0221649 PARKS AND RECREATION UNIFORMS & CLOTHING		12/16/2013	41.76
2014971	01/02/2014 VAN EVERA-BUTLER, CARISSA	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/16-25 CVB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/27/2013	40.00
	12/14-27 CVB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/27/2013	160.00
2014972	01/02/2014 WACCAMAW PUBLISHERS	335.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	214630 PLANNING ADVERTISING & SIGNS		12/12/2013	175.00
	7964 PLANNING ZONING BOARD OF APPEALS		12/18/2013	160.00
2014973	01/02/2014 WASTE MANAGEMENT OF CONWAY	326.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	345152003470 PARKS AND RECREATION SERVICE CONTRACTS		01/01/2014	130.28
	345152103478 PARKS AND RECREATION SERVICE CONTRACTS		01/01/2014	196.34
2014974	01/02/2014 WELCH CONSTRUCTION CO	458,066.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FIVE CSSBU AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		12/31/2013	285,613.37
	FIVE CSSBU AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		12/31/2013	172,452.74

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014975	01/02/2014 WILLIAMSBURG CO FAMILY COURT	216.03		
090048	LEVY CHILD SUPPORT		12/31/2013	216.03
2014976	01/02/2014 CLERK OF COURT - Horry County	6,641.38		
269515	LEVY CHILD SUPPORT		12/31/2013	6,641.38
2014977	01/02/2014 FBMC SC MONEY PLUS ADMIN FEE	297.46		
269568	MONEY PLUS		12/31/2013	100.05
269568	INSURANCE FEES NON TAXABLE		12/31/2013	193.06
269568	MISCELLANEOUS DEDUCTION CHILD CARE		12/31/2013	4.35
2014978	01/02/2014 FBMC SC MONEY PLUS CCM	4,677.25		
269567	MONEY PLUS		12/31/2013	3,850.31
269567	MISCELLANEOUS DEDUCTION CHILD CARE		12/31/2013	826.94
2014979	01/02/2014 HARRELSON, PAMELA WORKMAN	717.50		
12/14-27 PH	PRISONER CANTEEN PROCEEDS		12/31/2013	440.00
12/28-1/10PH	PRISONER CANTEEN PROCEEDS		12/31/2013	277.50
2014980	01/02/2014 N A D A APPRAISAL GUIDES	30.00		
956139	AUDITOR SPECIALIZED SUPPLIES		12/10/2013	30.00
2014981	01/02/2014 NORTH MYRTLE BEACH, CITY OF	208.70		
114708 12/13	LIBRARY WATER & SEWER		12/19/2013	208.70
2014982	01/02/2014 S C RETIREMENT SYSTEMS	1,864.34		
269569	MISCELLANEOUS RETIREMENT LOAN		12/31/2013	1,864.34
2014983	01/02/2014 SANTEE COOPER	833.91		
667000 1213	LIBRARY ELECTRICITY		12/19/2013	248.47
498381 1213	MISCELLANEOUS REVENUE GRDN CITY PRKNG		12/23/2013	21.53
993562 1213	PARKS AND RECREATION ELECTRICITY		12/13/2013	74.84
858807 1213	PARKS AND RECREATION ELECTRICITY		12/12/2013	19.44
981182 1213	PARKS AND RECREATION ELECTRICITY		12/12/2013	19.90
477207 1213	PARKS AND RECREATION ELECTRICITY		12/12/2013	77.04
187822 1213	PARKS AND RECREATION ELECTRICITY		12/16/2013	73.68
893562 1213	PARKS AND RECREATION ELECTRICITY		12/17/2013	299.01
2014984	01/02/2014 THOMSON REUTERS - WEST	63.66		
828623539	AUDITOR BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	63.66
2014985	01/02/2014 WORKMAN, REBECCA	783.75		
12/14-27 RW	PRISONER CANTEEN PROCEEDS		12/31/2013	476.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
12/28-1/10RW	PRISONER CANTEEN PROCEEDS		12/31/2013	307.50
2014986	01/03/2014 FLANSBURG, JESSICA	945.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/16-27/13J SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		12/27/2013	945.00
2014987	01/03/2014 HAVRON, KERI	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	112113KHADD SOLICITOR-DRUG COURT SERVICE CONTRACTS		01/03/2014	60.00
2014988	01/03/2014 WOOTEN, MONICA M	1,600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/16-27/13M DUE TO SOLICITOR SOL DEU DRUG FO		12/27/2013	1,600.00
2014989	01/06/2014 OFFICE OF INSURANCE SERVICES	92,120.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2014 IND DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		12/17/2013	42,116.36
	JAN 2014 IND DUE FROM RETIRED EMPLOYEES		12/17/2013	40,111.36
	JAN 2014 IND DUE FROM RETIRED EMPLOYEES		12/17/2013	2,840.64
	JAN 2014 IND DUE FROM COBRA		12/17/2013	7,051.79
2014990	01/06/2014 OFFICE OF INSURANCE SERVICES	1,529,403.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2014 ACT PREPAID EXPENSES BENEFIT RELATED		12/17/2013	1,529,403.64
2014991	01/09/2014 CONWAY, CITY OF	7,607.87		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	S106606 1213 DETENTION WATER & SEWER		12/31/2013	3,670.35
	S106730 1213 SOCIAL SERVICES WATER & SEWER		12/31/2013	498.04
	S106698 1213 DETENTION WATER & SEWER		12/31/2013	54.10
	S106744 1213 DETENTION WATER & SEWER		12/31/2013	2,284.92
	J214000 1213 LIBRARY WATER & SEWER		12/31/2013	94.14
	G421000 1213 LIBRARY WATER & SEWER		12/31/2013	133.48
	G421000 1213 MAINTENANCE WATER & SEWER		12/31/2013	133.49
	J282000 1213 LIBRARY WATER & SEWER		12/31/2013	28.84
	J284000 1213 LIBRARY WATER & SEWER		12/31/2013	49.65
	J284000 1213 MUSEUM WATER & SEWER		12/31/2013	49.66
	S113670 1213 MUSEUM WATER & SEWER		12/31/2012	115.72
	G216000 1231 DEPARTMENT OVERHEAD WATER & SEWER		12/31/2013	334.72
	K213950 1213 DEPARTMENT OVERHEAD WATER & SEWER		12/31/2013	105.96
	R585075 1213 FIRE WATER & SEWER		12/31/2013	27.40
	R585075 1213 EMERGENCY MEDICAL SERVICES WATER & SEWER		12/31/2013	27.40
2014992	01/09/2014 CONWAY, CITY OF	6,057.09		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	G163000 1213 DEPARTMENT OVERHEAD WATER & SEWER		12/31/2013	88.07
	S110650 1213 DEPARTMENT OVERHEAD WATER & SEWER		12/31/2013	96.12
	G340000 1213 REGISTRATION & ELECTION WATER & SEWER		12/31/2013	110.93
	G340000 1213 CDBG PROGRAM WATER & SEWER		12/31/2013	27.74
	G203000 1213 DEPARTMENT OVERHEAD WATER & SEWER		12/31/2013	42.96
	G204000 1213 DEPARTMENT OVERHEAD WATER & SEWER		12/31/2013	50.12
	G200002 1213 DEPARTMENT OVERHEAD WATER & SEWER		12/13/2013	14.75
	G200004 1213 DEPARTMENT OVERHEAD WATER & SEWER		12/31/2013	258.18
	G200000 1213 DEPARTMENT OVERHEAD WATER & SEWER		12/31/2013	3,005.02
	M286000 1213 DEPARTMENT OVERHEAD WATER & SEWER		12/31/2013	260.13
	M285500 1213 MUSEUM WATER & SEWER		12/31/2013	241.59
	J157000 1213 MUSEUM WATER & SEWER		12/31/2013	76.21
	G194000 1213 DEPARTMENT OVERHEAD WATER & SEWER		12/31/2013	1,573.05
	Q530250 1213 COMMUNICATIONS WATER & SEWER		12/31/2013	24.51

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
Q530225 1213	DEPARTMENT OVERHEAD WATER & SEWER	187.71	12/31/2013
2014993 01/09/2014	CONWAY, CITY OF	10,818.31	
Q530220 1213	DEPARTMENT OVERHEAD WATER & SEWER	1,016.90	12/31/2013
S106746 1213	HEALTH DEPARTMENT WATER & SEWER	268.28	12/31/2013
S106745 1213	DETENTION WATER & SEWER	48.12	12/31/2013
S106740 1213	DEPARTMENT OVERHEAD WATER & SEWER	321.16	12/31/2013
S106726 1213	DEPARTMENT OVERHEAD WATER & SEWER	54.10	12/31/2013
S106725 1213	ANIMAL CARE CENTER WATER & SEWER	311.88	12/31/2013
S106703 1213	DETENTION WATER & SEWER	194.42	12/31/2013
S106702 1213	DEPARTMENT OVERHEAD WATER & SEWER	323.30	12/31/2013
S106694 1213	DETENTION WATER & SEWER	6,984.44	12/31/2013
S106700 1213	DETENTION WATER & SEWER	1,227.40	12/31/2013
H154310 1213	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER	68.31	12/31/2013
2014994 01/09/2014	DIRECTV	107.05	
22131439607	FIRE TELEPHONE	107.05	12/31/2013
2014995 01/09/2014	FRONTIER	90.94	
8030343977	DEPARTMENT OVERHEAD TELEPHONE	90.94	12/20/2013
2014996 01/09/2014	GRAND STRAND WATER & SEWER	516.37	
7066000 1/14	PARKS AND RECREATION WATER & SEWER	11.53	01/01/2014
7066100 1/14	PARKS AND RECREATION WATER & SEWER	12.85	01/01/2014
7066000 1/14	PARKS AND RECREATION WATER & SEWER	11.15	01/01/2014
7066000 1/14	PARKS AND RECREATION WATER & SEWER	11.59	01/01/2014
7066600 1/14	PARKS AND RECREATION WATER & SEWER	10.90	01/01/2014
7066100 1/14	PARKS AND RECREATION WATER & SEWER	13.27	01/01/2014
7066100 1/14	PARKS AND RECREATION WATER & SEWER	11.23	01/01/2014
6131305 1/14	LIBRARY WATER & SEWER	71.94	01/01/2014
7041477 1/14	MISCELLANEOUS REVENUE GRDN CITY PRKNG	44.31	01/01/2014
5000871 1/14	PUBLIC WORKS WATER & SEWER	91.48	01/01/2014
5000000 1/14	PUBLIC WORKS WATER & SEWER	43.15	01/01/2014
6132161 1/14	LIBRARY WATER & SEWER	182.97	01/01/2014
2014997 01/09/2014	HORRY ELECTRIC COOP INC	1,777.00	
109453 1/14	PARKS AND RECREATION ELECTRICITY	18.36	01/01/2014
109453 1/14	DEPARTMENT OVERHEAD ELECTRICITY	22.22	01/01/2014
109453 1/14	PUBLIC WORKS ELECTRICITY	158.67	01/01/2014
109453 1/14	ROAD MAINTENANCE ELECTRICITY	35.26	01/01/2014
109453 1/14	STORMWATER MANAGEMENT ELECTRICITY	26.44	01/01/2014
109453 1/14	STORMWATER MANAGEMENT ELECTRICITY	10.54	01/01/2014
109453 1/14	PUBLIC WORKS ELECTRICITY	21.08	01/01/2014
109453 1/14	ROAD MAINTENANCE ELECTRICITY	10.54	01/01/2014
3482 1/14	FIRE ELECTRICITY	537.05	01/01/2014
3482 1/14	FIRE ELECTRICITY	251.01	01/01/2014
3482 1/14	EMERGENCY MEDICAL SERVICES ELECTRICITY	251.01	01/01/2014
3482 1/14	COUNTY ENGINEER PROFESSIONAL SERVICES	55.63	01/01/2014
109453 1/14	PARKS AND RECREATION ELECTRICITY	54.11	01/01/2014
109453 1/14	PARKS AND RECREATION ELECTRICITY	232.20	01/01/2014
109453 1/14	PARKS AND RECREATION ELECTRICITY	92.88	01/01/2014
2014998 01/09/2014	HORRY ELECTRIC COOP INC	4,579.99	
109453 1/14	PARKS AND RECREATION ELECTRICITY	2,994.56	01/01/2014

	109453	1/14	PARKS AND RECREATION ELECTRICITY		01/01/2014	64.96
	3482	1/14	FIRE ELECTRICITY		01/01/2014	116.84
	3482	1/14	PARKS AND RECREATION ELECTRICITY		01/01/2014	29.16
	95757	1/14	RECREATION ELECTRICITY		01/01/2014	263.47
	95757	1/14	RECREATION ELECTRICITY		01/01/2014	308.59
	95757003	114	RECREATION ELECTRICITY		01/01/2014	94.73
	95757004	114	RECREATION ELECTRICITY		01/01/2014	46.67
	95757005	114	RECREATION ELECTRICITY		01/01/2014	32.99
	95757006	114	RECREATION ELECTRICITY		01/01/2014	127.49
	95757007	114	RECREATION ELECTRICITY		01/01/2014	24.88
	95757008	114	RECREATION ELECTRICITY		01/01/2014	19.80
	3482011	114	FIRE ELECTRICITY		01/01/2014	46.30
	3482022	114	FIRE ELECTRICITY		01/01/2014	216.51
	3482025	114	FIRE ELECTRICITY		01/01/2014	193.04
2014999	01/09/2014		HORRY ELECTRIC COOP INC	6,305.39		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3482041	1/14	PARKS AND RECREATION ELECTRICITY		01/01/2014	35.72
	3482047	1/14	PARKS AND RECREATION ELECTRICITY		01/01/2014	9.19
	3482026	1/14	STORMWATER MANAGEMENT ELECTRICITY		01/01/2014	74.22
	3482028	1/14	PARKS AND RECREATION ELECTRICITY		01/01/2014	47.52
	3482045	1/14	PARKS AND RECREATION ELECTRICITY		01/01/2014	83.16
	3482021	1/14	FIRE ELECTRICITY		01/01/2014	204.17
	3482023	1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/01/2014	4,119.86
	3482040	1/14	STORMWATER MANAGEMENT ELECTRICITY		01/01/2014	81.10
	3482040	1/14	PUBLIC WORKS ELECTRICITY		01/01/2014	81.09
	3482039	1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/01/2014	817.64
	3482044	1/14	AYNOR IND PARK ELECTRICITY		01/01/2014	751.72
2015000	01/09/2014		HORRY TELEPHONE COOP	4,665.73		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0833047	1/14	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		01/04/2014	114.90
	0888583	1/14	DETENTION TELEPHONE		01/04/2014	99.95
	0960941	1/14	SOCIAL SERVICES TELEPHONE		01/01/2014	20.56
	0888582	1/14	SOCIAL SERVICES TELEPHONE		01/01/2014	191.59
	0893269	1/14	DETENTION TELEPHONE		01/01/2014	32.99
	0888631	1/14	DEPARTMENT OVERHEAD TELEPHONE		01/01/2014	1,331.79
	0888655	1/14	LIBRARY TELEPHONE		01/01/2014	1,752.78
	0921419	1213	DEPARTMENT OVERHEAD TELEPHONE		12/28/2013	365.03
	0888613	1/14	PUBLIC DEFENDER TELEPHONE/CELL PHONES		01/01/2014	658.86
	0888686	1213	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		12/20/2013	97.28
2015001	01/09/2014		LORIS, CITY OF	91.62		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	351	1/14	LIBRARY WATER & SEWER		01/01/2014	91.62
2015002	01/09/2014		MBC TOWER COMPANY, LLC	79,241.61		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4283		COMMUNICATIONS RENTS & LEASES		01/01/2014	54,104.64
	4284		COMMUNICATIONS RENTS & LEASES		01/01/2014	25,136.97
2015003	01/09/2014		MCCRARY, PATRICIA ABIGAIL	56.25		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12/30	PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/03/2014	56.25
2015004	01/09/2014		MCGARVA, JOHN	15.12		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12/27	JM	FIRE TRAVEL		12/31/2013	15.12
2015005	01/09/2014		MELENIK BARBARA	60.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/23-30 BM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/02/2014	60.00
2015006	01/09/2014 MID ATLANTIC CORRECTIONAL 5,347.93		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1136051	DETENTION FOOD SUPPLIES	12/18/2013	5,347.93
2015007	01/09/2014 MIDWEST TAPE 1,657.38		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
91470081	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/06/2013	67.40
91470083	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/06/2013	77.04
91486324	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/12/2013	28.88
91486326	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/12/2013	92.20
91486327	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/12/2013	50.88
91488375	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/13/2013	76.32
91488989	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/16/2013	120.28
91497917	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/19/2013	262.28
91497915	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/19/2013	417.62
91497918	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/19/2013	43.32
91496115	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/20/2013	152.64
91496117	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/20/2013	152.64
91514900	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/27/2013	54.60
91514902	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/27/2013	61.28
2015008	01/09/2014 MOTOROLA 98,562.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
13991164	COMMUNICATIONS NON ASSET EQUIPMENT	12/12/2013	87,716.25
41189085	COMMUNICATIONS NON ASSET EQUIPMENT	12/11/2013	10,845.90
2015009	01/09/2014 MOTOROLA 106,949.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
78251325	COMMUNICATIONS SERVICE CONTRACTS	01/01/2014	106,949.10
2015010	01/09/2014 MOTOROLA SOLUTIONS INC 7,658.28		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
41189306	DETENTION JAIL SUPPLIES	12/17/2013	7,658.28
2015011	01/09/2014 MT VERNON ENTERPRISES 1,220.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/7/14	COUNTY COUNCIL FOOD SUPPLIES	01/07/2014	1,220.00
2015012	01/09/2014 MUNICIPAL EMERGENCY SERVICES 38,064.67		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
00460770	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/28/2013	38,064.67
2015013	01/09/2014 MYRTLE BEACH HOUSING AUTHORITY 8,907.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
VET RENT YR5	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY	12/12/2013	7,048.51
HOMELES VET	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY	12/12/2013	1,859.29
2015014	01/09/2014 MYRTLE BEACH, CITY OF 21,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JAIL DIV YR6	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS	12/03/2013	21,000.00
2015015	01/09/2014 MYRTLE BEACH, CITY OF 44,069.42		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	GREY ST SUB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		12/03/2013	44,069.42
2015016	01/09/2014	NATIONAL FOOD GROUP INC	1,140.00		
	0713725	DETENTION FOOD SUPPLIES		12/20/2013	1,140.00
2015017	01/09/2014	NICHOLS FOODSERVICE INC	643.86		
	1466209	DETENTION FOOD SUPPLIES		01/02/2014	643.86
2015018	01/09/2014	NORTH STRAND HOUSING SHELTER	682.99		
	ADDITON YR5	CDBG PROGRAM NORTH STRAND SHELTER		12/03/2013	682.99
2015019	01/09/2014	O'REILLY AUTO PARTS	754.01		
	4341-1620087	INVENTORY GARAGE		12/30/2013	754.01
2015020	01/09/2014	ONTARIO INVESTMENTS INC	1,005.97		
	14857MFD0374	MUSEUM RENTS & LEASES		01/01/2014	88.94
	14944MFD0595	COUNTY COUNCIL RENTS & LEASES		01/01/2014	509.03
	14872MFD0413	VETERAN AFFAIRS RENTS & LEASES		01/01/2014	141.83
	14890MFD0479	PARKS AND RECREATION RENTS & LEASES		01/01/2014	266.17
2015021	01/09/2014	ORIENTAL TRADING COMPANY	928.21		
	65951796301	PARKS AND RECREATION SPECIAL EVENTS		10/02/2013	484.00
	66132299401	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/27/2013	53.65
	66130917801	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/26/2013	117.41
	66130910601	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/26/2013	273.15
2015022	01/09/2014	OTIS ELEVATOR CO	1,315.15		
	TMB05034G114	MAINTENANCE SERVICE CONTRACTS		12/20/2013	1,315.15
2015023	01/09/2014	PALMETTO CHEVROLET CO	552.00		
	600463	SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		12/24/2013	552.00
2015024	01/09/2014	PALMETTO UTILITY PROTECTION	2,418.19		
	42146	IT/GIS PROFESSIONAL SERVICES		01/01/2014	2,418.19
2015025	01/09/2014	PARKER, SARAH ROBBINS	118.75		
	12/19-1/2 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/02/2014	118.75
2015026	01/09/2014	PARTS AUTOMOTIVE LLC	348.08		
	14609-78475	INVENTORY GARAGE		12/27/2013	27.00-
	14609-78302	INVENTORY GARAGE		12/23/2013	139.73
	14609-78055	INVENTORY GARAGE		12/19/2013	8.07
	14609-78096	INVENTORY GARAGE		12/20/2013	227.28

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015027	PAVEMENT SOLUTIONS CORP OF SC	1,336.00		
12103-01A	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/10/2013	511.00
121013-01B	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/10/2013	825.00
2015028	PEE DEE PEST CONTROL	649.00		
18917	FIRE PEST CONTROL		09/30/2013	649.00
2015029	PERFORMANCE FOODSERVICE-IFH	2,101.36		
5304014	DETENTION FOOD SUPPLIES		12/31/2013	2,101.36
2015030	PRINCE, FRANCES C	8.40		
12/19 FP	LIBRARY TRAVEL		01/03/2014	8.40
2015031	PROCTOR, EDWARD L JR	9,600.00		
DEC 2013	CORONER PROFESSIONAL SERVICES		01/03/2014	9,600.00
2015032	QIN, JIAN	140.00		
1012052013	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		12/05/2013	140.00
2015033	RADIOTRONICS INC	1,198.00		
245587	PRISONER CANTEEN PROCEEDS		12/23/2013	1,198.00
2015034	RIVERTOWN DOCUMENT SERVICES	768.50		
2212	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		01/01/2014	768.50
2015035	ROBAK, JUNE	100.00		
269808	MISCELLANEOUS REVENUE PROGRAMS		01/06/2014	100.00
2015036	RPM ENGINEERS	39,128.39		
26 YJA	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/29/2013	9,496.43
26 WBB	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/29/2013	2,037.10
26 WJR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/29/2013	418.46
26 AD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/29/2013	1,631.62
26 ATL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/29/2013	1,787.57
26 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/29/2013	2,552.26
26 BD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/29/2013	356.16
26 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/29/2013	728.68
26 DD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/29/2013	3,234.08
26 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/29/2013	340.20
26 FR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/29/2013	2,820.72
26 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/29/2013	1,535.74
26 H	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/29/2013	2,955.01
26 HD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/29/2013	1,490.40
26 IGR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/29/2013	7,743.96

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2015037	01/09/2014 RPM ENGINEERS INVOICE # DESCRIPTION		32,333.85
26 JBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/29/2013	1,056.22
26 JDR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/29/2013	2,072.78
26 JD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/29/2013	542.14
26 KR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/29/2013	2,933.75
26 LL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/29/2013	58.25
26 OH90	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/29/2013	6,124.12
26 OKR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/29/2013	1,631.62
26 OPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/29/2013	1,420.61
26 PP	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/29/2013	3,272.49
26 RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/29/2013	1,579.20
26 RR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/29/2013	3,376.86
26 RC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/29/2013	61.85
26 SR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/29/2013	2,017.22
26 SD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/29/2013	2,605.00
26 SBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/29/2013	3,581.74
2015038	01/09/2014 RPM ENGINEERS INVOICE # DESCRIPTION		29,998.27
26 WWC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/29/2013	2,225.00
26 WR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/29/2013	5,362.05
26 QA	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/29/2013	2,226.22
240665-A	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/02/2014	7,425.00
240665-B	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/02/2014	3,360.00
240665-A	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/02/2014	9,400.00
2015039	01/09/2014 S & ME INC INVOICE # DESCRIPTION		890.00
604383	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	11/19/2013	890.00
2015040	01/09/2014 S C FIRE ACADEMY INVOICE # DESCRIPTION		255.00
12/23/13	FIRE EMPLOYEE TRAINING	12/23/2013	255.00
2015041	01/09/2014 S C LEGISLATIVE COUNCIL INVOICE # DESCRIPTION		390.00
20140156	LEGAL OFFICE SUPPLIES	12/18/2013	195.00
20140207	MAGISTRATE - MOUNT OLIVE BOOKS & EDUCATIONAL SUPPLIES	12/18/2013	195.00
2015042	01/09/2014 SARCHIAPONE, DEAN INVOICE # DESCRIPTION		6,311.10
300362483-7	PERFORMANCE BONDS HELD ROADS	01/03/2014	6,311.10
2015043	01/09/2014 SAULISBURY BUSINESS SOLUTION INVOICE # DESCRIPTION		831.60
182463	LIBRARY SERVICE CONTRACTS	12/31/2013	156.60
182466	LIBRARY SERVICE CONTRACTS	12/31/2013	675.00
2015044	01/09/2014 SC GENERAL ASSEMBLY INVOICE # DESCRIPTION		390.00
20140154	MAGISTRAT-LARGE #2-JAIL BOOKS & EDUCATIONAL SUPPLIES	12/17/2013	195.00
20140029	MAGISTRATE - AYNOR BOOKS & EDUCATIONAL SUPPLIES	12/18/2013	195.00
2015045	01/09/2014 SHELL SMALL ENGINE INVOICE # DESCRIPTION		22.28
4364582	PUBLIC WORKS PROFESSIONAL SERVICES	01/06/2014	22.28

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015046	SHRED ALERT	268.85		
10052	SOLICITOR-WORTHLESS CHECK SERVICE CONTRACTS		12/17/2013	30.40
10208	REGISTER OF DEEDS SPECIALIZED SUPPLIES		12/31/2013	20.00
10050	SOLICITOR PROFESSIONAL SERVICES		12/17/2013	30.40
10207	SOLICITOR PROFESSIONAL SERVICES		12/31/2013	148.15
10114	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		12/20/2013	39.90
2015047	SIMPLEXGRINNELL	28,839.00		
76344914	MAINTENANCE SERVICE CONTRACTS		07/22/2013	28,839.00
2015048	SOUTHEASTERN PAPER GROUP	1,437.81		
2827351	DETENTION JAIL SUPPLIES		01/02/2014	1,437.81
2015049	SOUTHERN ASPHALT	694.71		
10468	PUBLIC WORKS ASPHALT SUPPLIES		12/20/2013	201.69
10462	PUBLIC WORKS ASPHALT SUPPLIES		12/20/2013	493.02
2015050	SOUTHERN COASTAL CABLE LLC	146.72		
JAN 2014	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		01/01/2014	146.72
2015051	STALVEY CLEANERS	5.13		
73886	FIRE UNIFORMS & CLOTHING		11/09/2013	5.13
2015052	STANDARD COFFEE SER CO	14.16		
119468021227	COUNTY COUNCIL OFFICE SUPPLIES		12/27/2013	14.16
2015053	STERICYCLE INC	88.87		
1004758645	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/01/2014	88.87
2015054	SWEARINGEN, RACHELLE	13.86		
12/19 RS	LIBRARY TRAVEL		12/20/2013	13.86
2015055	SYSCO FOOD SER OF COLUMBIA	813.70		
312310730	DETENTION FOOD SUPPLIES		12/31/2013	813.70
2015056	TERRY'S LASER CARE LLC	846.73		
1070	IT/GIS SERVICE CONTRACTS		12/20/2013	40.00
1064	IT/GIS SERVICE CONTRACTS		12/18/2013	267.81
1083	CLERK OF COURT OFFICE SUPPLIES		12/30/2013	153.12
1083	CLERK OF COURT OFFICE SUPPLIES		12/30/2013	290.76
1096	CLERK OF COURT OFFICE SUPPLIES		01/06/2014	95.04
2015057	THE DOCTOR IS IN VETERINARY	450.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/31/13	ANIMAL CARE CENTER PROFESSIONAL SERVICES	01/03/2014	450.00
2015058	01/09/2014 THE GENESIS GROUP 8,750.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2515	COMMUNICATIONS SERVICE CONTRACTS	12/19/2013	8,750.00
2015059	01/09/2014 THE PEST FORCE 175.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
78283	PARKS AND RECREATION REPAIRS AND MAINTENANCE	12/30/2013	110.00
78305	RECREATION SERVICE CONTRACTS	12/31/2013	65.00
2015060	01/09/2014 THOMAS & HUTTON ENGINEERING CO 4,357.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0127591	ENGINEERING PRIVATE CONSTRUCTION	11/30/2013	4,357.20
2015061	01/09/2014 TIME WARNER CABLE 199.31		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/24-1/23	PARKS AND RECREATION TELEPHONE	01/05/2014	199.31
2015062	01/09/2014 TIRE TOWN 2,501.52		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4073602	INVENTORY GARAGE	12/31/2013	2,035.41
4073441	INVENTORY GARAGE	12/27/2013	466.11
2015063	01/09/2014 TORTORICI, HEATHER E 40.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/31-1/2 HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/02/2014	40.00
2015064	01/09/2014 TROPHY PLACE, THE 97.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
D07404	SOLICITOR PROFESSIONAL SERVICES	12/11/2013	48.60
D07334	SOLICITOR PROFESSIONAL SERVICES	11/18/2013	48.60
2015065	01/09/2014 TYCO INTERGRATED SECURITY LLC 653.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20592466	SOCIAL SERVICES SERVICE CONTRACTS	12/07/2013	562.75
20892479	MAINTENANCE SERVICE CONTRACTS	12/07/2013	91.23
2015066	01/09/2014 U S FOOD SERIVCE 6,136.52		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1127132	DETENTION FOOD SUPPLIES	12/24/2013	1,163.32
1127131	DETENTION FOOD SUPPLIES	12/24/2013	1,463.10
1326474	DETENTION FOOD SUPPLIES	01/02/2014	2,782.71
1326475	DETENTION FOOD SUPPLIES	01/02/2014	501.62
1363562	DETENTION FOOD SUPPLIES	01/03/2014	225.77
2015067	01/09/2014 UNIFIRST CORPORATION 646.27		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
223101	MAINTENANCE UNIFORMS & CLOTHING	12/30/2013	299.25
222605	MAINTENANCE UNIFORMS & CLOTHING	12/24/2013	19.98
222482	FIRE UNIFORMS & CLOTHING	12/23/2013	15.03
221727	FIRE UNIFORMS & CLOTHING	12/16/2013	15.03
220978	FIRE UNIFORMS & CLOTHING	12/09/2013	15.03
220221	FIRE UNIFORMS & CLOTHING	12/02/2013	15.03

	223378	FLEET SERVICE UNIFORMS & CLOTHING		01/01/2014	97.44
	223460	ANIMAL CARE CENTER UNIFORMS & CLOTHING		01/01/2014	84.80
	222406	PARKS AND RECREATION UNIFORMS & CLOTHING		12/23/2012	41.76
	223809	PARKS AND RECREATION UNIFORMS & CLOTHING		01/06/2014	42.92
2015068	01/09/2014	UNITED PARCEL SERVICE	11.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07513	FIRE FEDEX/UPS		12/21/2013	11.58
2015069	01/09/2014	US GEOLOGICOL SURVEY-WR DIR.	78,629.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90220409	STORMWATER MANAGEMENT WATER QUALITY MONITORING		12/18/2013	78,629.00
2015070	01/09/2014	VERIZON WIRELESS	5,917.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9717239528	FIRE TELEPHONE/CELL PHONES		12/23/2013	128.58
	9717239528	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		12/23/2013	100.57
	9717239528	FIRE TELEPHONE/CELL PHONES		12/23/2013	353.55
	9717239528	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		12/23/2013	1,169.54
	9717177220	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		12/23/2013	138.46
	9717177321	FUNDS IN TRUST PRINCE CREEK		12/23/2013	152.04
	9717177321	COUNTY COUNCIL TELEPHONE/CELL PHONES		12/23/2013	104.16
	9717177321	ADMINISTRATION DIV TELEPHONE/CELL PHONES		12/23/2013	79.71
	9717177321	COUNTY ENGINEER TELEPHONE/CELL PHONES		12/23/2013	247.43
	9717177321	HUMAN RESOURCES TELEPHONE/CELL PHONES		12/23/2013	145.80
	9717177321	IT/GIS TELEPHONE/CELL PHONES		12/23/2013	1,089.17
	9717177321	REGISTER OF DEEDS TELEPHONE/CELL PHONES		12/23/2013	79.71
	9717177321	MAINTENANCE TELEPHONE/CELL PHONES		12/23/2013	1,736.38
	9717177321	911 COMMUNICATIONS TELEPHONE/CELL PHONES		12/23/2013	198.95
	9717177321	CODES ENFORCEMENT TELEPHONE/CELL PHONES		12/23/2013	193.79
2015071	01/09/2014	VERIZON WIRELESS	3,077.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9717177321	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		12/23/2013	52.56
	9717177321	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		12/23/2013	222.12
	9717177321	PUBLIC WORKS TELEPHONE/CELL PHONES		12/23/2013	542.64
	9717177321	LIBRARY TELEPHONE/CELL PHONES		12/23/2013	38.03
	9717177321	PLANNING TELEPHONE/CELL PHONES		12/23/2013	65.62
	9717177321	ROAD MAINTENANCE TELEPHONE/CELL PHONES		12/23/2013	138.18
	9717177321	FLEET SERVICE TELEPHONE/CELL PHONES		12/23/2013	99.49
	9717177321	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		12/23/2013	525.28
	9717177321	PARKS AND RECREATION TELEPHONE/CELL PHONES		12/23/2013	1,393.73
2015072	01/09/2014	WACCAMAW PUBLISHERS	627.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	215361	PLANNING ADVERTISING & SIGNS		01/02/2014	562.50
	12/20/13	COUNTY COUNCIL OFFICE SUPPLIES		12/20/2013	65.00
2015073	01/09/2014	WACCAMAW REGIONAL COUNCIL OF	18,396.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	996716	COUNTY ENGINEER PROFESSIONAL SERVICES		01/01/2014	18,396.50
2015074	01/09/2014	WAKE STONE CORP	5,107.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49438	PUBLIC WORKS ASPHALT SUPPLIES		12/16/2013	188.89
	49351	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/05/2013	2,563.50
	49398	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/11/2013	589.84
	49386	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/10/2013	774.29
	49399	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/11/2013	991.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015075	01/09/2014 WATSON FURNITURE GROUP	2,137.50		
000055484	E-911 EMERGENCY TELEPHONE NON ASSET EQUIPMENT		12/20/2013	2,137.50
2015076	01/09/2014 WELLS FARGO FINANCIAL LEASING	1,122.18		
5000753626	PUBLIC DEFENDER RENTS & LEASES		12/22/2013	1,122.18
2015077	01/09/2014 WEST PAYMENT CENTER	552.09		
828546161	SOLICITOR PROFESSIONAL SERVICES		12/01/2013	552.09
2015078	01/09/2014 AT&T MOBILITY	206.25		
11/25-12/24	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		12/31/2013	206.25
2015079	01/09/2014 ATLANTIC BEACH, TOWN OF	638.00		
OCT-DEC 2013	ROAD IMPROVEMENT PLAN TOWN OF ATLANTIC BEACH-85% MONIES		01/08/2014	638.00
2015080	01/09/2014 AYERS, AMY	31.50		
12/19 AA	SOLICITOR-GEORGETOWN TRAVEL		12/19/2013	31.50
2015081	01/09/2014 AYNOR, TOWN OF	3,545.00		
OCT-DEC 2013	ROAD IMPROVEMENT PLAN TOWN OF AYNOR-85% MONIES		01/08/2014	3,545.00
2015082	01/09/2014 BARRETT, JESSICA	84.00		
12/3-6 JB	CENTRAL JURY COURT TRAVEL		01/03/2014	84.00
2015083	01/09/2014 BELLFLOWERS, MELISSA	782.00		
269809 MB	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		01/07/2014	782.00
2015084	01/09/2014 BRIARCLIFFE, TOWN OF	2,933.00		
OCT-DEC 2013	ROAD IMPROVEMENT PLAN TOWN OF BRIARCLIFFE-85% MONIES		01/08/2014	2,933.00
2015085	01/09/2014 BROWN, JULIAN K	81.00		
269654 JKB	BEACH SERVICES EMPLOYEE TRAINING		01/03/2014	81.00
2015086	01/09/2014 BUCHANAN, DALE	27.92		
269653 DB	POLICE FOOD SUPPLIES		12/31/2013	27.92
2015087	01/09/2014 BUCKSPORT WATER SYSTEM	229.60		
0031300 1213	FIRE WATER & SEWER		12/26/2013	9.00
0016200 1213	\$11M FIRE BOND JUNIPER BAY STATION		12/26/2013	93.20

	0002800	1213	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/26/2013	44.14
	0313500	1213	FIRE WATER & SEWER		12/26/2013	17.53
	0002305	1213	PARKS AND RECREATION WATER & SEWER		12/26/2013	36.00
	0002300	1213	PARKS AND RECREATION WATER & SEWER		12/26/2013	29.73
2015088	01/09/2014		CLAIRE CHAPIN EPPS FAMILY YMCA	14,500.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	269688		SUPPLEMENTS GRAND STRAND FAMILY YMCA		01/08/2014	14,500.00
2015089	01/09/2014		CONWAY, CITY OF	55,386.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	OCT-DEC 2013		ROAD IMPROVEMENT PLAN CITY OF CONWAY-		01/08/2014	55,386.00
2015090	01/09/2014		DAVIS, ELIZABETH	84.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12/2-10 ED		CENTRAL JURY COURT TRAVEL		01/03/2014	84.00
2015091	01/09/2014		EASTERN CAROLINA HOMELESSNESS	100.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	269657		CDBG PROGRAM MEMBERSHIPS & DUES		01/06/2014	100.00
2015092	01/09/2014		FORMYDUVAL, CHRISTOPHER	411.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	269810 CF		COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		01/07/2014	411.00
2015093	01/09/2014		FRAZIER, JAMES	25.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	269658 JF		COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		12/31/2013	25.20
2015094	01/09/2014		HARDEE, LAURA	53.55		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12/2-1/3/14		CLERK OF COURT - DSS TRAVEL		12/19/2013	53.55
2015095	01/09/2014		HEWITT, MICHAEL	56.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12/22-24 MH		DETENTION TRAVEL		12/31/2013	56.70
2015096	01/09/2014		HORRY COUNTY FIRE/RESCUE	120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	REISSUE		STORMWATER MANAGEMENT EMPLOYEE TRAINING		12/17/2013	120.00
2015097	01/09/2014		HORRY COUNTY TREASURER	8.15		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	269665		INVENTORY LIVING HISTORY		01/02/2014	8.15
2015098	01/09/2014		LARRIMORE, WARREN	32.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	269667 WL		POLICE TRAVEL		01/04/2014	32.50
2015099	01/09/2014		LEPCZYNSKI, NICHOLAS SCOTT	200.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12/14 NL		PARKS AND RECREATION YOUTH SOCCER		01/02/2014	200.00
2015100	01/09/2014		LIFE RECOVERY SOLUTIONS LLC	6,834.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1062A	PRISONER CANTEEN PROCEEDS	12/19/2013	6,834.00
2015101	01/09/2014 LIONETTI, MICHAEL 75.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	12/12-13 ML PARKS AND RECREATION YOUTH SOCCER	01/02/2014	75.00
2015102	01/09/2014 LIVINGSTON, GERODIE 18.28 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	269670 GL SOLICITOR PROFESSIONAL SERVICES	01/07/2014	18.28
2015103	01/09/2014 LOFTUS, GARY 157.08 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	12/22-31 GL COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS	01/02/2014	157.08
2015104	01/09/2014 LORIS, CITY OF 8,798.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	OCT-DEC 2013 ROAD IMPROVEMENT PLAN TOWN OF LORIS-	01/08/2014	8,798.00
2015105	01/09/2014 MILLER, ANDREW 411.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	269811 AM COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	01/07/2014	411.00
2015106	01/09/2014 MURRELLS INLET-GARDEN 9,297.47 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	12/1-31 AGENCY PAYMENTS IMPACT FEE	01/03/2014	9,297.47
2015107	01/09/2014 MYRTLE BEACH, CITY OF 249.58 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4100187 1213 PARKS AND RECREATION WATER & SEWER 11.38	12/24/2013	
	4100184 1213 PARKS AND RECREATION WATER & SEWER 19.02	12/24/2013	
	4102217 1213 EMERGENCY MEDICAL SERVICES WATER & SEWER 98.60	12/24/2013	
	4102217 1213 FIRE WATER & SEWER 98.60	12/24/2013	
	4100204 1213 PARKS AND RECREATION WATER & SEWER 13.88	12/24/2013	
	4100203 1213 PARKS AND RECREATION WATER & SEWER 8.10	12/24/2013	
2015108	01/09/2014 MYRTLE BEACH, CITY OF 149,626.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	OCT-DEC 2013 ROAD IMPROVEMENT PLAN CITY MYRTLE BCH-85% MONIES	01/08/2014	149,626.00
2015109	01/09/2014 NELSON, KYLE 361.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	269834 KN COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	01/07/2014	361.00
2015110	01/09/2014 NORRIS, LUTHER S 26.46 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	12/25-27 LN DETENTION TRAVEL	12/31/2013	26.46
2015111	01/09/2014 NORTH MYRTLE BEACH, CITY OF 90,959.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	OCT-DEC 2013 ROAD IMPROVEMENT PLAN CITY OF NORTH MYRTLE BCH-	01/08/2014	90,959.00
2015112	01/09/2014 PETTY CASH-H C LIBRARY 22.55 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
269639	01/03/2014	LIBRARY SPECIALIZED SUPPLIES	22.55
2015113	01/09/2014	PETTY CASH-PHILLIP THOMPSON	104.61
10/25-12/27M	01/08/2014	SHERIFF TRANSFERS & EXTRADITIONS	59.50
11/25-12/13M	01/08/2014	SHERIFF TRANSFERS & EXTRADITIONS	45.11
2015114	01/09/2014	PRINCE, JODY	93.21
269640 JP	01/07/2014	COUNTY COUNCIL TELEPHONE/CELL PHONES	93.21
2015115	01/09/2014	QS/1 DATA SYSTEMS	182,800.00
010414	01/04/2014	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM	182,800.00
2015116	01/09/2014	S C DEPARTMENT OF NATURAL	2,500.00
140641518	12/16/2013	INTERNATIONAL DRIVE ENGINEERING ALLOCATION	2,500.00
2015117	01/09/2014	S C ELECTRIC & GAS	3,758.11
2159 12/13	12/31/2013	DEPARTMENT OVERHEAD ELECTRICITY	1,067.80
1379 12/13	12/31/2013	PARKS AND RECREATION ELECTRICITY	797.34
8829 12/13	12/26/2013	FIRE ELECTRICITY	92.63
2408 12/13	12/26/2013	PARKS AND RECREATION ELECTRICITY	67.53
2520 12/13	12/26/2013	LIBRARY ELECTRICITY	626.30
2520 12/13	12/26/2013	PARKS AND RECREATION ELECTRICITY	626.29
3379 12/13	12/31/2013	FIRE ELECTRICITY	124.17
8620 12/13	12/26/2013	FIRE ELECTRICITY	74.49
2991 12/13	12/26/2013	FIRE ELECTRICITY	103.29
2959 12/13	12/26/2013	FIRE ELECTRICITY	62.77
2381 12/13	12/26/2013	FIRE ELECTRICITY	25.95
5347 12/13	12/31/2013	LIBRARY ELECTRICITY	89.55
2015118	01/09/2014	SALLEY, TRACI	10.08
11/22-1/3 TS	01/03/2014	CENTRAL SUMMARY COURT-CTC TRAVEL	10.08
2015119	01/09/2014	SANTEE COOPER	6,552.45
823810 12/13	12/27/2013	PUBLIC WORKS ELECTRICITY	33.90
243810 12/13	12/27/2013	PUBLIC WORKS ELECTRICITY	57.32
884820 12/13	12/31/2013	EMERGENCY MEDICAL SERVICES ELECTRICITY	359.21
432130 12/13	12/31/2013	DEPARTMENT OVERHEAD ELECTRICITY	68.65
417200 12/13	12/31/2013	FIRE ELECTRICITY	232.81
417200 12/13	12/31/2013	EMERGENCY MEDICAL SERVICES ELECTRICITY	232.80
253210 12/13	12/31/2013	HEALTH DEPARTMENT ELECTRICITY	833.22
194600 12/13	12/31/2013	DEPARTMENT OVERHEAD ELECTRICITY	314.88
179770 12/13	12/31/2013	DEPARTMENT OVERHEAD ELECTRICITY	37.87
071921 12/13	12/31/2013	PARKS AND RECREATION ELECTRICITY	54.88
035701 12/13	12/31/2013	PUBLIC WORKS ELECTRICITY	942.51
286581 12/13	12/31/2013	LIBRARY ELECTRICITY	102.00
286581 12/13	12/31/2013	MUSEUM ELECTRICITY	102.01
185211 12/13	12/31/2013	LIBRARY ELECTRICITY	3,104.49
617180 12/13	12/31/2013	COUNTY ENGINEER PROFESSIONAL SERVICES	75.90
2015120	01/09/2014	SANTEE COOPER	5,879.51

046960	12/13	COUNTY ENGINEER PROFESSIONAL SERVICES		12/31/2013	130.57
936960	12/13	COUNTY ENGINEER PROFESSIONAL SERVICES		12/31/2013	225.65
524048	12/13	COUNTY ENGINEER PROFESSIONAL SERVICES		12/31/2013	46.84
272607	12/13	SUPPLEMENTS GARDEN CITY COMM ASSOC-STREET LIGHTS		12/31/2013	122.26
490200	12/13	LIBRARY ELECTRICITY		12/30/2013	263.49
587600	12/13	INFRASTRUCTURE MAINTENANCE ELECTRICITY		12/31/2013	1,114.51
941431	12/13	SUPPLEMENTS LITTLE RIVER CHAMBER		12/06/2013	180.84
251431	11/13	SUPPLEMENTS LITTLE RIVER CHAMBER		11/27/2013	2,475.78
167525	12/13	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		12/23/2013	656.43
798144	12/13	PARKS AND RECREATION ELECTRICITY		12/31/2013	34.64
724585	12/13	PARKS AND RECREATION ELECTRICITY		12/31/2013	524.62
050371	11/13	PARKS AND RECREATION ELECTRICITY		11/20/2013	9.58
503112	1/14	COUNTY ENGINEER PROFESSIONAL SERVICES		01/03/2014	30.64
298042	1/14	COUNTY ENGINEER PROFESSIONAL SERVICES		01/03/2014	31.64
497042	1/14	COUNTY ENGINEER PROFESSIONAL SERVICES		01/03/2014	32.02
2015121	01/09/2014	SANTEE COOPER	8,481.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
277680	1/14	COUNTY ENGINEER PROFESSIONAL SERVICES		01/03/2014	41.61
030472	1/14	COUNTY ENGINEER PROFESSIONAL SERVICES		01/03/2014	32.11
964432	1/14	PARKS AND RECREATION ELECTRICITY		01/03/2014	448.25
995210	1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/03/2014	1,947.68
392011	1/14	FIRE ELECTRICITY		01/03/2014	513.27
294262	1/14	FIRE ELECTRICITY		01/03/2014	599.79
203779	1/14	PARKS AND RECREATION ELECTRICITY		01/03/2014	123.60
180952	1/14	PARKS AND RECREATION ELECTRICITY		01/03/2014	1,251.77
480960	1/14	LIBRARY ELECTRICITY		01/03/2014	10.26
480960	1/14	PARKS AND RECREATION ELECTRICITY		01/03/2014	10.26
795030	1/14	LIBRARY ELECTRICITY		01/03/2014	3,502.87
2015122	01/09/2014	SCLLR	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
21882		MAINTENANCE LICENSE FEES		12/13/2013	25.00
22113		MAINTENANCE LICENSE FEES		12/03/2013	50.00
2015123	01/09/2014	SURFSIDE BEACH, TOWN OF	24,599.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
OCT-DEC 2013		ROAD IMPROVEMENT PLAN TOWN OF SURFSIDE-		01/08/2014	24,599.00
2015124	01/09/2014	THOMPSON, PHILLIP E.	12.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
269635	PT	SHERIFF TRAVEL - DEPARTMENT HEADS		12/19/2013	12.50
2015125	01/09/2014	THOMPSON, PHILLIP SCOTT	3,699.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
269871	PST	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		01/07/2014	3,699.00
2015126	01/09/2014	WALDEN, CHRISTOPHER	462.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
269812	CW	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		01/07/2014	462.00
2015127	01/09/2014	WORLEY, HAROLD	228.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
12/6-10	HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		12/31/2013	228.90
2015128	01/09/2014	ALPHA MEDICAL DISTRIBUTOR, INC	692.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	M19064	CORONER MEDICAL SUPPLIES		12/11/2013	692.52
2015129	01/09/2014 INVOICE #	AMERICAN PURE SPRING WATER CO DESCRIPTION	36.83	INVOICE DATE	AMOUNT
	016462	PUBLIC DEFENDER RENTS & LEASES		01/02/2014	36.83
2015130	01/09/2014 INVOICE #	BABB, HEATHER D DESCRIPTION	20.00	INVOICE DATE	AMOUNT
	12/28/13 HB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/28/2013	20.00
2015131	01/09/2014 INVOICE #	BEST EXTERMINATING, INC (MB) DESCRIPTION	24.53	INVOICE DATE	AMOUNT
	0100041 1113	LIBRARY PEST CONTROL		12/26/2013	24.53
2015132	01/09/2014 INVOICE #	BLACK MULE PRINT SERVICES DESCRIPTION	2,013.33	INVOICE DATE	AMOUNT
	301308	AUDITOR SPECIALIZED SUPPLIES		12/30/2013	1,466.19
	301320	CLERK OF COURT JURY		01/07/2014	547.14
2015133	01/09/2014 INVOICE #	BLANTON, G DEREK DESCRIPTION	147.00	INVOICE DATE	AMOUNT
	OCT-DEC 2013	MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS		01/03/2014	147.00
2015134	01/09/2014 INVOICE #	BOJANGLES' RESTAURANTS INC DESCRIPTION	60.09	INVOICE DATE	AMOUNT
	0042	CLERK OF COURT FOOD SUPPLIES		01/06/2014	60.09
2015135	01/09/2014 INVOICE #	BRIGMAN COMPANY INC, THE DESCRIPTION	3,875.00	INVOICE DATE	AMOUNT
	3474	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		12/19/2013	3,875.00
2015136	01/09/2014 INVOICE #	BROWN, JULIAN K DESCRIPTION	616.31	INVOICE DATE	AMOUNT
	USLA REIMB	DUE TO USLA		12/23/2014	616.31
2015137	01/09/2014 INVOICE #	BUDGET & CONTROL BOARD DESCRIPTION	112.00	INVOICE DATE	AMOUNT
	C103359	IT/GIS SERVICE CONTRACTS		12/18/2013	112.00
2015138	01/09/2014 INVOICE #	CANTRELL, PAT DESCRIPTION	180.08	INVOICE DATE	AMOUNT
	DEC 2013 HS	PRISONER CANTEEN PROCEEDS		01/02/2014	180.08
2015139	01/09/2014 INVOICE #	CAROLINA JACK, INC. DESCRIPTION	850.00	INVOICE DATE	AMOUNT
	3512	FLEET SERVICE EQUIPMENT MAINTENANCE		12/27/2013	850.00
2015140	01/09/2014 INVOICE #	CDW GOVERNMENT, INC DESCRIPTION	254.88	INVOICE DATE	AMOUNT
	HV79093	CDBG PROGRAM NON ASSET EQUIPMENT		12/23/2013	254.88
2015141	01/09/2014 INVOICE #	CHADWICK-JENKINS, LORI DESCRIPTION	10.00	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
123113	LCJ PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/31/2013	10.00
2015142	01/09/2014 CHILDREN'S RECOVERY CENTER	3,300.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	OCT-DEC CRC CDBG PROGRAM CHILDREN RECOVERY CENTER		12/31/2013	3,300.00
2015143	01/09/2014 COASTAL PRINTING	116.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	50044 SOLICITOR PROFESSIONAL SERVICES		12/09/2013	116.59
2015144	01/09/2014 COMPUCOM SYSTEMS, INC	78,714.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	62086878 IT/GIS SERVICE CONTRACTS		12/23/2013	78,714.00
2015145	01/09/2014 DELL MARKETING, L P	537.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	XJ93CCT57 IT/GIS NON ASSET EQUIPMENT		12/15/2013	537.84
2015146	01/09/2014 DOCUSYSTEMS	307.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	282229 MUSEUM RENTS & LEASES		12/20/2013	105.04
	282679 PUBLIC DEFENDER SERVICE CONTRACTS		12/30/2013	202.18
2015147	01/09/2014 ELVIS SERVICE CO INC	281.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	239106 PARKS AND RECREATION SERVICE CONTRACTS		12/31/2013	281.60
2015148	01/09/2014 ELVIS STORAGE CONTAINERS, INC	297.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	76611 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/31/2013	81.00
	76612 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/31/2013	108.00
	76610 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/31/2013	108.00
2015149	01/09/2014 FEDEX	198.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	249844564 FINANCE FEDEX/UPS		12/17/2013	25.84
	249088603 FINANCE FEDEX/UPS		12/10/2013	21.68
	249088603 SOLICITOR FEDEX/UPS		12/10/2013	73.22
	249088603 IT/GIS FEDEX/UPS		12/10/2013	21.78
	249088603 IT/GIS FEDEX/UPS		12/10/2013	31.77
	249844564 SOLICITOR FEDEX/UPS		12/17/2013	24.04
2015150	01/09/2014 FEDEX KINKO'S	716.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	157500008992 SOLICITOR PROFESSIONAL SERVICES		08/23/2013	124.75
	157500009027 SOLICITOR PROFESSIONAL SERVICES		09/13/2013	223.44
	157500009029 SOLICITOR PROFESSIONAL SERVICES		09/13/2013	38.36
	157500009064 SOLICITOR PROFESSIONAL SERVICES		10/06/2013	18.28
	157500009107 SOLICITOR PROFESSIONAL SERVICES		11/01/2013	1.29
	157500009139 SOLICITOR PROFESSIONAL SERVICES		11/15/2013	305.55
	157500009145 SOLICITOR PROFESSIONAL SERVICES		11/18/2013	4.51
2015151	01/09/2014 FORD'S FUEL SERVICE	2,925.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	424091 LIBRARY ELECTRICITY		12/31/2013	2,925.31

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015152	01/09/2014 FORDS PROPANE GAS INC	447.13		
473967	PARKS AND RECREATION ELECTRICITY		12/16/2013	447.13
2015153	01/09/2014 GALE GROUP THE	194.99		
50949283	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/19/2013	60.73
50937505	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2013	71.98
50973359	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/24/2013	62.28
2015154	01/09/2014 GARY'S PUMPING SERVICE	860.16		
7822	FIRE PROFESSIONAL SERVICES		12/30/2013	122.88
7797	PARKS AND RECREATION SERVICE CONTRACTS		12/30/2013	61.44
7798	PARKS AND RECREATION SERVICE CONTRACTS		12/30/2013	122.88
7799	PARKS AND RECREATION SERVICE CONTRACTS		12/30/2013	61.44
7800 12113	PARKS AND RECREATION SERVICE CONTRACTS		12/30/2013	61.44
7796	PARKS AND RECREATION SERVICE CONTRACTS		12/30/2013	122.88
7795	PARKS AND RECREATION SERVICE CONTRACTS		12/30/2013	122.88
7794	PARKS AND RECREATION SERVICE CONTRACTS		12/30/2013	122.88
7793	PARKS AND RECREATION SERVICE CONTRACTS		12/30/2013	61.44
2015155	01/09/2014 GATOR GRIP LINING	550.48		
100151	INVENTORY OUTSIDE VENDORS		12/19/2013	550.48
2015156	01/09/2014 GRAND STRAND AGGREGATES	5,415.78		
24214	PUBLIC WORKS ASPHALT SUPPLIES		12/30/2013	912.46
24215	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		12/20/2013	4,503.32
2015157	01/09/2014 GRAND STRAND HOUSING CDC	21,822.00		
DEC 2013 CON	CDBG PROGRAM GRAND STRAND HOUSING		12/31/2013	21,822.00
2015158	01/09/2014 GREY GROUP TRAINING	688.41		
124618	POLICE - BOMB SQUAD MISCELLANEOUS EQUIPMENT		01/06/2014	688.41
2015159	01/09/2014 HAMCO OF W PA	226.82		
171984	REGISTER OF DEEDS SPECIALIZED SUPPLIES		12/19/2013	226.82
2015160	01/09/2014 HERALD OFFICE SUPPLY	171.42		
2280733	PUBLIC DEFENDER OFFICE SUPPLIES		12/16/2013	111.06
2285113	PUBLIC DEFENDER OFFICE SUPPLIES		12/18/2013	28.63
2285113	PUBLIC DEFENDER OFFICE SUPPLIES		12/26/2013	31.73
2015161	01/09/2014 HERTZ EQUIPMENT RENTAL	457.92		
27208862	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		12/13/2013	457.92
2015162	01/09/2014 HICKS, STANLEY, JR	500.00		

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PUBLIC WORKS GROUNDS MAINTENANCE

01/04/2014

500.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
2015163	01/09/2014 Horry County Solid Waste	468,427.79	
NOV 2013	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	136,470.75	12/18/2013
NOV 2013	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	12,384.70	12/18/2013
NOV 2013	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS	159,754.54	12/18/2013
NOV 2013	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	11,765.45	12/18/2013
NOV 2013	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS	750.00	12/18/2013
NOV 2013	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	11,654.56	12/18/2013
294 123113	WASTE MANAGEMENT RECYCLING TIPPING FEES	30,338.00	12/31/2013
202 123113	WASTE MANAGEMENT RECYCLING TIPPING FEES	105,309.79	12/31/2013
2015164	01/09/2014 Horry Telephone Coop	2,305.98	
25979	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	2,305.98	12/12/2013
2015165	01/09/2014 IHT / Grand Strand	1,394.31	
30539	GRANTS ADMINISTRATION TEMPORARY SERVICES	156.06	12/30/2013
30537	CLERK OF COURT TEMPORARY SERVICES	520.65	12/30/2013
30592	CLERK OF COURT TEMPORARY SERVICES	717.60	01/06/2014
2015166	01/09/2014 Ingram Library Services Inc	1,009.88	
75884936	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	32.76	12/23/2013
75747449	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	77.64	12/17/2013
75747450	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	100.58	12/17/2013
75569089	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	104.83	12/11/2013
75631992	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	131.04	12/13/2013
75631989	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	65.04	12/13/2013
75631990	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11.76	12/13/2013
75631991	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	109.89	12/13/2013
75631993	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	23.46	12/13/2013
75631994	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	73.95	12/13/2013
75658847	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	36.32	12/15/2013
75658848	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	149.85	12/15/2013
75726625	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	47.52	12/17/2013
75726626	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	63.30	12/17/2013
75726627	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	47.46	12/17/2013
2015167	01/09/2014 Ingram Library Services Inc	3,814.56	
75726628	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	44.28	12/17/2013
75726629	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	102.74	12/17/2013
75726630	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	29.97	12/17/2013
75775735	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11.76	12/18/2013
75775736	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	51.66	12/18/2013
75806358	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	927.84	12/19/2013
75806359	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	923.71	12/19/2013
75806360	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	177.16	12/19/2013
75806361	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	1,127.57	12/19/2013
75806362	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	184.46	12/19/2013
75948492	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	118.37	12/27/2013
75948493	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	27.06	12/27/2013
75960538	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	46.34	12/27/2013
75960539	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	29.88	12/27/2013
75960540	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11.76	12/27/2013
2015168	01/09/2014 Ingram Library Services Inc	2,143.01	

75926849	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/26/2013	25.29
75926850	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/26/2013	47.52
75926851	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/26/2013	182.80
75926852	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/26/2013	107.82
75926853	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/26/2013	74.31
75926854	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/26/2013	716.82
75926855	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/26/2013	106.47
75926856	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/26/2013	88.72
75926857	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/26/2013	158.20
75833835	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/20/2013	59.88
75851078	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/20/2013	78.27
75851079	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/20/2013	106.40
75851080	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/20/2013	259.16
75851081	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/20/2013	96.20
75851082	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/20/2013	35.15

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2015169	01/09/2014 INGRAM LIBRARY SERVICES INC		1,083.51
75861177	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/22/2013	106.00
75878232	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/23/2013	60.06
75878233	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/23/2013	18.15
75894207	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	37.46
75894208	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	35.28
75894209	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	152.14
75894210	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	174.02
75894211	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	29.40
75894212	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	183.48
75894213	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	7.05
75894214	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	19.92
75894215	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	25.76
75894216	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	76.45
75894217	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	111.30
75894218	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	47.04

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2015170	01/09/2014 INGRAM LIBRARY SERVICES INC		2,300.33
75894219	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	49.28
75894220	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	115.94
75894221	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	50.70
75894222	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	315.20
75894223	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	17.64
75894224	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	216.80
75894225	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	23.46
75894226	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	29.94
75894227	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	52.77
75894228	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	29.40
75914136	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	10.52
75914137	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	21.08
75914138	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/24/2013	1,367.60

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2015171	01/09/2014 KELLY, DEBBIE		45.36
NOV 2013 DK	MAGISTRATE - STEVEN CROSSROAD TRAVEL	12/19/2013	45.36

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2015172	01/09/2014 LEBLEU OF THE CAROLINAS INC		10.80
800445029	SOLICITOR-DRUG COURT PROFESSIONAL SERVICES	12/31/2013	10.80

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2015173	01/09/2014 LIVELY, TERESA B		140.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
12/232-1/3TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/03/2014	140.00
2015174	01/09/2014 PITNEY BOWES	139.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8349771DC13 PUBLIC DEFENDER RENTS & LEASES		12/13/2013	139.00
2015175	01/09/2014 PURCHASE POWER	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05318170 DEC PUBLIC DEFENDER-GEORGETOWN POSTAGE		12/22/2013	200.00
2015176	01/09/2014 STAPLES ADVANTAGE	616.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3217321330 TREASURER OFFICE SUPPLIES		12/13/2013	376.36
	3217321331 TREASURER OFFICE SUPPLIES		12/13/2013	239.72
2015177	01/09/2014 CAROLINA AFRICAN AMERICAN	500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	269797 COUNTY COUNCIL RECREATION - D3		01/09/2014	500.00
2015178	01/09/2014 DUFF, JULIE	450.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/23/13 SOLICITOR PROFESSIONAL SERVICES		12/23/2013	450.00
2015179	01/09/2014 GOVERNMENT FINANCE OFFICERS	170.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	269872 FINANCE EMPLOYEE TRAINING		01/09/2014	170.00
2015180	01/09/2014 HORRY COUNTY POLICE	5,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	269835 POLICE MISCELLANEOUS SUPPLIES		01/06/2014	5,000.00
2015181	01/09/2014 HORRY COUNTY POLICE DEPARTMENT	10,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	269836 DUE TO POLICE DRUG ENFORCEMEN		12/30/2013	10,000.00
2015182	01/09/2014 OFFICE DEPOT	415.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	687787919001 CORONER OFFICE SUPPLIES		12/04/2013	401.27
	687788169001 CORONER OFFICE SUPPLIES		12/05/2013	14.52
2015183	01/09/2014 PURCHASE POWER	30,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10806770 JAN DEPARTMENT OVERHEAD POSTAGE		12/18/2013	30,000.00
2015184	01/09/2014 STATE OF SOUTH CAROLINA	3,557.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	I199844 POLICE VEHICLE INSURANCE		12/31/2013	3,293.97
	I199834 EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE		12/30/2013	96.37
	I199562 FIRE VEHICLE INSURANCE		12/06/2013	167.17
2015185	01/09/2014 SUN PUBLISHING CO INC	737.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	164788 NOV COUNTY COUNCIL ADVERTISING & SIGNS		12/01/2013	207.48
	164788 DEC COUNTY COUNCIL ADVERTISING & SIGNS		12/30/2013	530.46

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015186	01/09/2014 CANTRELL, PAT	180.08		
269874	PC PRISONER CANTEEN PROCEEDS		01/02/2014	180.08
2015187	01/09/2014 ENFORCEMENT K9 INT'L INC	8,000.00		
20130903001	PRISONER CANTEEN PROCEEDS		09/03/2013	8,000.00
2015188	01/09/2014 MARTINELLI, KENNETH	562.50		
269875	KM PRISONER CANTEEN PROCEEDS		01/10/2014	562.50
2015189	01/10/2014 BOGGS PAVING, INC	53,650.75		
3242-243	PUBLIC WORKS ASPHALT SUPPLIES		12/18/2013	28,352.50
3242-244	PUBLIC WORKS ASPHALT SUPPLIES		12/20/2013	25,298.25
2015190	01/10/2014 BOULINEAUS INC	401.98		
12/29/13	PUBLIC WORKS SPECIALIZED SUPPLIES		12/29/2013	67.67
12/29/13	PUBLIC WORKS SPECIALIZED SUPPLIES		12/29/2013	334.31
2015191	01/10/2014 CANON FINANCIAL SERVICES INC	1,036.80		
13409193	COUNTY ENGINEER RENTS & LEASES		01/02/2014	379.75
13409193	PUBLIC WORKS DIVISION RENTS & LEASES		01/02/2014	277.30
13409193	STORMWATER MANAGEMENT RENTS & LEASES		01/02/2014	379.75
2015192	01/10/2014 CONCRETE DESIGNS	2,422.06		
911160	PUBLIC WORKS CEMENT & MASONRY		12/02/2013	2,422.06
2015193	01/10/2014 DIEBOLD INCORPORATED	98.28		
51121706	TREASURER OFFICE SUPPLIES		01/03/2014	98.28
2015194	01/10/2014 GRAND STRAND AGGREGATES	6,615.73		
24248	PUBLIC WORKS ASPHALT SUPPLIES		12/31/2013	2,220.27
24249	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		12/31/2013	4,395.46
2015195	01/10/2014 GRAND STRAND WATER & SEWER	1,231.43		
733789	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/02/2014	1,231.43
2015196	01/10/2014 HEADCOUNT MANAGEMENT	290.25		
34355	HOSPITALITY PROFESSIONAL SERVICES		12/17/2013	121.50
34269	HOSPITALITY PROFESSIONAL SERVICES		12/10/2013	168.75
2015197	01/10/2014 HORRY ELECTRIC COOPERATIVE	74,187.49		
1062014	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/06/2014	74,187.49

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015198	01/10/2014 AMERICAN SYSTEMS	1,208.40		
158671	PROBATE JUDGE SPECIALIZED SUPPLIES		11/25/2013	1,208.40
2015199	01/10/2014 MYRTLE BEACH REGIONAL ECONOMIC	175,000.00		
1271 3RD QTR	PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL		01/01/2014	175,000.00
2015200	01/10/2014 WACCAMAW RTA	263,750.00		
3RD QTR FY14	SUPPLEMENTS COASTAL RAPID TRANSIT AUTHORITY		01/01/2014	263,750.00
2015201	01/14/2014 RICHARDSON SERVICE INC	4,179.56		
039496 REI	INVENTORY GARAGE		10/25/2013	1,096.95
039427 REI	INVENTORY GARAGE		10/14/2013	438.77
039607 REI	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		11/25/2013	2,643.84
2015202	01/14/2014 STAPLES ADVANTAGE	723.36		
3217798196	POLICE OFFICE SUPPLIES		12/19/2013	69.01
3218614749	POLICE OFFICE SUPPLIES		12/31/2013	639.25
33219389145	POLICE OFFICE SUPPLIES		01/07/2014	15.10
2015203	01/14/2014 BANK OF AMERICA, COMMERCIAL	2,176.99		
0809 122713	AUDITOR INTERNET SERVICE CHARGE		12/27/2013	74.95
0809 122713	SHERIFF TRAVEL - DEPARTMENT HEADS		12/27/2013	65.00
0809 122713	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2013	30.00
0809 122713	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		12/27/2013	388.01
0809 122713	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		12/27/2013	15.25
0809 122713	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		12/27/2013	175.32
0809 122713	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		12/27/2013	78.51
0809 122713	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2013	25.00
0809 122713	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2013	30.00
0809 122713	COUNTY COUNCIL OPERATING EXPENSE D5-PRICE		12/27/2013	490.00
0809 122713	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		12/27/2013	490.00
0809 122713	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2013	185.00
0809 122713	COUNTY COUNCIL OFFICE SUPPLIES		12/27/2013	69.95
0809 122713	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2013	30.00
0809 122713	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2013	30.00
2015204	01/14/2014 BANK OF AMERICA, COMMERCIAL	6,881.43		
0809 122713	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		12/27/2013	55.05
0809 122713	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2013	30.00
0809 122713	COUNTY COUNCIL OPERATING EXPENSE D6-GRABOWSKI		12/27/2013	806.56
0809 122713	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2013	14.99
0809 122713	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		12/27/2013	15.43
0809 122713	COUNTY COUNCIL OPERATING EXPENSE D10-JODY PRINCE		12/27/2013	92.35
0809 122713	PUBLIC SAFETY DIVISION VETERANS AFFAIRS-PUBLIC SAFETY		12/27/2013	325.98
0809 122713	PUBLIC SAFETY DIVISION NON ASSET EQUIPMENT		12/27/2013	2.18
0809 122713	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		12/27/2013	697.76
0809 122713	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY		12/27/2013	84.06
0809 122713	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER		12/27/2013	80.74
0809 122713	SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES		12/27/2013	368.74
0809 122713	DUE TO SOLICITOR DEU DRUG FORFEI		12/27/2013	3,317.61
0809 122713	SOLICITOR TRAVEL		12/27/2013	880.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0809 122713	SOLICITOR WITNESS		12/27/2013	109.78
2015205	01/14/2014 BANK OF AMERICA, COMMERCIAL	2,766.31		
0809 122713	SOLICITOR OFFICE SUPPLIES		12/27/2013	2,651.35
0809 122713	SOLICITOR INTERNET SERVICE CHARGE		12/27/2013	114.96
2015206	01/14/2014 HORRY TELEPHONE COOP	21,170.38		
8886480 0114	HEALTH DEPARTMENT TELEPHONE		01/01/2014	1,703.09
8886480 0114	SOCIAL SERVICES TELEPHONE		01/01/2014	793.86
8886480 0114	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE		01/01/2014	.70
8886480 0114	FLEET SERVICE TELEPHONE		01/01/2014	.70
8886480 0114	STORMWATER MANAGEMENT TELEPHONE		01/01/2014	21.99
8886480 0114	CDBG PROGRAM TELEPHONE		01/01/2014	.70
8886480 0114	DEPARTMENT OVERHEAD TELEPHONE		01/01/2014	18,025.20
8886480 0114	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2014	29.04
8886480 0114	FIRE TELEPHONE		01/01/2014	100.48
8886480 0114	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2014	49.49
8886480 0114	FIRE TELEPHONE		01/01/2014	78.53
8886480 0114	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2014	78.51
8886480 0114	FIRE TELEPHONE		01/01/2014	123.79
8886480 0114	FIRE TELEPHONE		01/01/2014	124.89
8886480 0114	FIRE TELEPHONE		01/01/2014	39.41
2015207	01/14/2014 HORRY TELEPHONE COOP	825.62		
8886480 0114	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2014	39.41
8886480 0114	FIRE TELEPHONE		01/01/2014	47.19
8886480 0114	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2014	47.18
8886480 0114	FIRE TELEPHONE		01/01/2014	46.41
8886480 0114	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2014	46.40
8886480 0114	FIRE TELEPHONE		01/01/2014	20.25
8886480 0114	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2014	20.24
8886480 0114	FIRE TELEPHONE		01/01/2014	29.42
8886480 0114	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2014	29.42
8886480 0114	FIRE TELEPHONE		01/01/2014	60.82
8886480 0114	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2014	60.81
8886480 0114	FIRE TELEPHONE		01/01/2014	45.22
8886480 0114	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2014	45.21
8886480 0114	FIRE TELEPHONE		01/01/2014	247.97
8886480 0114	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2014	39.67
2015208	01/14/2014 HORRY TELEPHONE COOP	1,720.63		
8886480 0114	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2014	121.78
8886480 0114	FIRE TELEPHONE		01/01/2014	76.61
8886480 0114	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2014	76.60
8886480 0114	FIRE TELEPHONE		01/01/2014	123.79
8886480 0114	FIRE TELEPHONE		01/01/2014	123.79
8886480 0114	FIRE TELEPHONE		01/01/2014	29.42
8886480 0114	FIRE TELEPHONE		01/01/2014	187.08
8886480 0114	FIRE TELEPHONE		01/01/2014	225.83
8886480 0114	FIRE TELEPHONE		01/01/2014	98.18
8886480 0114	FIRE TELEPHONE		01/01/2014	107.33
8886480 0114	FIRE TELEPHONE		01/01/2014	93.04
8886480 0114	FIRE TELEPHONE		01/01/2014	104.11
8886480 0114	FIRE TELEPHONE		01/01/2014	96.26
8886480 0114	FIRE TELEPHONE		01/01/2014	147.82
8886480 0114	FIRE TELEPHONE		01/01/2014	108.99
2015209	01/14/2014 HORRY TELEPHONE COOP	1,478.74		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8886480 0114	FIRE TELEPHONE	01/01/2014	107.33
8886480 0114	FIRE TELEPHONE	01/01/2014	108.99
8886480 0114	FIRE TELEPHONE	01/01/2014	93.04
8886480 0114	FIRE TELEPHONE	01/01/2014	44.04
8886480 0114	FIRE TELEPHONE	01/01/2014	220.98
8886480 0114	EMERGENCY MEDICAL SERVICES TELEPHONE	01/01/2014	2.11
8886480 0114	FIRE TELEPHONE	01/01/2014	200.30
8886480 0114	FIRE TELEPHONE	01/01/2014	107.33
8886480 0114	PARKS AND RECREATION TELEPHONE	01/01/2014	118.23
8886480 0114	PARKS AND RECREATION TELEPHONE	01/01/2014	.70
8886480 0114	PARKS AND RECREATION TELEPHONE	01/01/2014	338.56
8886480 0114	PARKS AND RECREATION TELEPHONE	01/01/2014	58.84
8886480 0114	PARKS AND RECREATION TELEPHONE	01/01/2014	78.29
2015210 01/14/2014	MANSFIELD OIL COMPANY		55,552.72
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
69642	ANIMAL CARE CENTER GAS & LUBRICANTS	12/31/2013	816.52
69642	ASSESSOR GAS & LUBRICANTS	12/31/2013	256.77
69642	AUDITOR GAS & LUBRICANTS	12/31/2013	348.73
69642	STREET CLEANUP GAS & LUBRICANTS	12/31/2013	891.72
69642	BEACH SERVICES GAS & LUBRICANTS	12/31/2013	4,256.53
69642	BUSINESS LICENSE GAS & LUBRICANTS	12/31/2013	44.38
69642	CODES ENFORCEMENT GAS & LUBRICANTS	12/31/2013	4,783.20
69642	COMMUNICATIONS GAS & LUBRICANTS	12/31/2013	31.76
69642	CORONER GAS & LUBRICANTS	12/31/2013	864.55
69642	DETENTION GAS & LUBRICANTS	12/31/2013	12,109.60
69642	DUE TO SOLICITOR DEU DRUG FORFEI	12/31/2013	167.33
69642	911 COMMUNICATIONS GAS & LUBRICANTS	12/31/2013	63.49
69642	EMERGENCY MANAGEMENT GAS & LUBRICANTS	12/31/2013	645.22
69642	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	12/31/2013	29,247.06
69642	COUNTY ENGINEER GAS & LUBRICANTS	12/31/2013	1,025.86
2015211 01/14/2014	MANSFIELD OIL COMPANY		119,251.10
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
69642	FINANCE GAS & LUBRICANTS	12/31/2013	10.83
69642	FIRE GAS & LUBRICANTS	12/31/2013	29,814.01
69642	FLEET SERVICE GAS & LUBRICANTS	12/31/2013	746.50
69642	HOSPITALITY GAS & LUBRICANTS	12/31/2013	194.72
69642	HUMAN RESOURCES GAS & LUBRICANTS	12/31/2013	223.33
69642	IT/GIS GAS & LUBRICANTS	12/31/2013	176.93
69642	LIBRARY GAS & LUBRICANTS	12/31/2013	1,212.99
69642	MAINTENANCE GAS & LUBRICANTS	12/31/2013	4,768.71
69642	MUSEUM GAS & LUBRICANTS	12/31/2013	86.97
69642	PARKS AND RECREATION GAS & LUBRICANTS	12/31/2013	3,676.12
69642	PLANNING GAS & LUBRICANTS	12/31/2013	302.62
69642	POLICE GAS & LUBRICANTS	12/31/2013	77,662.93
69642	PROBATE JUDGE GAS & LUBRICANTS	12/31/2013	126.41
69642	PROCUREMENT GAS & LUBRICANTS	12/31/2013	54.20
69642	PUBLIC DEFENDER GAS & LUBRICANTS	12/31/2013	193.83
2015212 01/14/2014	MANSFIELD OIL COMPANY		71,569.31
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
69642	PUBLIC WORKS GAS & LUBRICANTS	12/31/2013	46,205.56
69642	ROAD MAINTENANCE GAS & LUBRICANTS	12/31/2013	913.56
69642	REGISTRATION & ELECTION GAS & LUBRICANTS	12/31/2013	31.82
69642	SHERIFF GAS & LUBRICANTS	12/31/2013	13,047.26
69642	STORMWATER MANAGEMENT GAS & LUBRICANTS	12/31/2013	7,519.23
69642	TREASURER GAS & LUBRICANTS	12/31/2013	121.89
69642	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS	12/31/2013	176.89
69642	DUE TO SOLICITOR DEU DRUG FORFEI	12/31/2013	1,091.66
69642	SOLICITOR GAS & LUBRICANTS	12/31/2013	1,798.31

69642 AGENCY PAYMENT GAS & LUBRICANTS
 69642 SOLICITOR-GEORGETOWN GAS & LUBRICANTS

12/31/2013 64.68
 12/31/2013 598.45

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015213	01/14/2014 OFFICE DEPOT	1,447.09		
688235954002	PARKS AND RECREATION OFFICE SUPPLIES		12/17/2013	5.25
688236943001	PARKS AND RECREATION OFFICE SUPPLIES		12/12/2013	19.43
688762603001	CLERK OF COURT - DSS OFFICE SUPPLIES		12/13/2013	128.06
689150926001	CLERK OF COURT OFFICE SUPPLIES		12/17/2013	82.45
689546174001	AUDITOR NON ASSET EQUIPMENT		12/19/2013	550.36
689546700001	AUDITOR OFFICE SUPPLIES		12/19/2013	39.37
389546570001	AUDITOR OFFICE SUPPLIES		12/20/2013	31.04
689361574001	MAGISTRATE - CONWAY OFFICE SUPPLIES		12/18/2013	224.43
690465345001	CLERK OF COURT - DSS OFFICE SUPPLIES		12/30/2013	331.31
690465345002	CLERK OF COURT - DSS OFFICE SUPPLIES		12/31/2013	35.39
2015214	01/14/2014 SUN PUBLISHING CO INC	210.75		
164805 1213	PROCUREMENT ADVERTISING & SIGNS		12/01/2013	210.75
2015215	01/14/2014 XEROX CORPORATION	3,308.02		
071755940	PUBLIC INFORMATION RENTS & LEASES		01/01/2014	235.96
071755903	REGISTER OF DEEDS RENTS & LEASES		01/01/2014	212.18
071755915	PROBATE JUDGE RENTS & LEASES		01/01/2014	11.91
070246702	PROBATE JUDGE RENTS & LEASES		10/01/2013	26.41
072004590	PROBATE JUDGE RENTS & LEASES		01/07/2014	28.46
072004584	PROBATE JUDGE RENTS & LEASES		01/07/2014	345.31
072004586	PROBATE JUDGE RENTS & LEASES		01/07/2014	328.46
071755913	PLANNING RENTS & LEASES		01/01/2014	712.60
071755960	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		01/01/2014	123.85
071755959	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		01/01/2014	129.18
071755961	CENTRAL JURY COURT RENTS & LEASES		01/01/2014	152.16
071755943	PLANNING RENTS & LEASES		01/01/2014	196.22
071755920	HUMAN RESOURCES RENTS & LEASES		01/01/2014	397.89
071755904	CLERK OF COURT - DSS RENTS & LEASES		01/01/2014	92.09
071755907	CLERK OF COURT RENTS & LEASES		01/01/2014	315.34
2015216	01/14/2014 XEROX CORPORATION	3,779.95		
071755908	CLERK OF COURT RENTS & LEASES		01/01/2014	288.44
071755936	CLERK OF COURT - DSS RENTS & LEASES		01/01/2014	495.34
071755910	SHERIFF SERVICE CONTRACTS		01/01/2014	239.51
071755912	MAINTENANCE SERVICE CONTRACTS		01/01/2014	216.98
072004587	REGISTER OF DEEDS RENTS & LEASES		01/07/2014	177.04
071755909	CLERK OF COURT RENTS & LEASES		01/01/2014	437.00
071755864	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		01/01/2014	280.63
071755941	ADMINISTRATOR RENTS & LEASES		01/01/2014	191.67
071755942	ANIMAL CARE CENTER RENTS & LEASES		01/01/2014	383.45
072004588	CORONER RENTS & LEASES		01/07/2014	80.61
071115792	MAGISTRATE - AYNOR RENTS & LEASES		11/20/2013	153.88
071755926	MAGISTRATE - AYNOR RENTS & LEASES		01/01/2014	92.85
071755924	MASTER-IN-EQUITY RENTS & LEASES		01/01/2014	487.14
072004585	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		01/07/2014	130.50
071755925	MAGISTRATE - SURFSIDE RENTS & LEASES		01/01/2014	124.91
2015217	01/14/2014 XEROX CORPORATION	390.18		
071755905	MAGISTRATE - LORIS RENTS & LEASES		01/01/2014	151.94
071755902	FIRE RENTS & LEASES		01/01/2014	238.24

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015218	01/14/2014 XEROX CORPORATION	219.35		
071755958	REGISTRATION & ELECTION RENTS & LEASES		01/01/2014	190.37
071755916	IT/GIS RENTS & LEASES		01/01/2014	28.98
2015219	01/14/2014 XEROX CORPORATION	997.10		
071755939	POLICE RENTS & LEASES		01/01/2014	179.41
071755962	POLICE RENTS & LEASES		01/01/2014	97.35
071755862	POLICE RENTS & LEASES		01/01/2014	109.39
071755878	POLICE RENTS & LEASES		01/01/2014	242.83
071755923	POLICE RENTS & LEASES		01/01/2014	163.61
072004589	POLICE RENTS & LEASES		01/07/2014	204.51
2015220	01/14/2014 XEROX CORPORATION	433.87		
071755879	CDBG PROGRAM RENTS & LEASES		01/01/2014	433.87
2015221	01/16/2014 A O HARDEE & SON	26,169.33		
2 APPLETR LN	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/10/2014	6,099.14
3 RABON DR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/10/2014	1,187.37
2 APPLETR LN	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/10/2014	18,882.82
2015222	01/16/2014 AIRGAS NATIONAL WELDERS	1,184.22		
9915150422	FLEET SERVICE RENTS & LEASES		01/01/2014	1,184.22
2015223	01/16/2014 AIRGAS NATIONAL WELDERS	1,552.01		
9023056129	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		12/31/2013	1,552.01
2015224	01/16/2014 AMERICAN TIME DATA	95.00		
129157	CLERK OF COURT PRINTING & BINDING		01/02/2014	95.00
2015225	01/16/2014 AMERIGAS	2,748.11		
801500667	FIRE ELECTRICITY		12/31/2013	469.95
801500667	FIRE ELECTRICITY		12/31/2013	160.52
801500667	FIRE ELECTRICITY		12/31/2013	81.29
801500667	FIRE ELECTRICITY		12/31/2013	345.91
801500667	FIRE ELECTRICITY		12/31/2013	126.48
801500667	FIRE ELECTRICITY		12/31/2013	182.65
801500667	FIRE ELECTRICITY		12/31/2013	363.15
801500667	FIRE ELECTRICITY		12/31/2013	161.89
801500667	FIRE ELECTRICITY		12/31/2013	214.17
801500667	FIRE ELECTRICITY		12/31/2013	63.59
801500667	FIRE ELECTRICITY		12/31/2013	578.51
2015226	01/16/2014 AYNOR IGA	73.55		
01152013	MAGISTRATE - AYNOR OFFICE SUPPLIES		01/15/2014	73.55
2015227	01/16/2014 BARNES, CAROL	35.00		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	270008 CB	MISCELLANEOUS REVENUE PROGRAMS		01/11/2014	35.00
2015228	01/16/2014	BARWICK, PATRICIA	750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/28-1/10PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/10/2014	750.00
2015229	01/16/2014	BATTLE & VAUGHT PA	4,546.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	32930	LEGAL PROFESSIONAL SERVICES		12/31/2013	4,321.50
	32959	LEGAL LEGAL FEES		12/31/2013	225.00
2015230	01/16/2014	BAYER HEALTH CARE LLC	378.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6000936554	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		12/16/2013	378.50
2015231	01/16/2014	BENIK, PAUL	18.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/13/2014 PB	PLANNING ZONING BOARD OF APPEALS		01/13/2014	18.48
2015232	01/16/2014	BENJAMIN FOODS LLC	2,518.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI0347569	DETENTION FOOD SUPPLIES		01/08/2014	2,518.10
2015233	01/16/2014	BEST EXTERMINATING, INC (MB)	49.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14906	LIBRARY PEST CONTROL		01/14/2014	24.53
	14905	LIBRARY PEST CONTROL		01/14/2014	24.53
2015234	01/16/2014	BEST UNIFORMS, INC	406.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31610401	SHERIFF UNIFORMS & CLOTHING		12/18/2013	82.03
	318257	SHERIFF UNIFORMS & CLOTHING		12/19/2013	324.00
2015235	01/16/2014	BI INCORPORATED	74.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	821518	DETENTION HOME DETENTION		12/31/2013	74.02
2015236	01/16/2014	BIG D RECYCLING LLC	3,253.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1221201301	PUBLIC WORKS SPECIALIZED SUPPLIES		12/21/2013	3,253.53
2015237	01/16/2014	BLACK MULE PRINT SERVICES	4,573.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	301318	CENTRAL JURY COURT JURY		01/07/2014	123.12
	301319	TREASURER PRINTING & BINDING		01/07/2014	4,450.79
2015238	01/16/2014	BLANCHARD MACHINERY CO	9,180.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WO050017501	ROAD MAINTENANCE SERVICE CONTRACTS		12/31/2013	729.00
	WO050017388	ROAD MAINTENANCE SERVICE CONTRACTS		11/30/2013	729.00
	WO000139687	PUBLIC WORKS SERVICE CONTRACTS		12/31/2013	640.80
	WO000139111	PUBLIC WORKS SERVICE CONTRACTS		11/30/2013	640.80
	WO000139686	PUBLIC WORKS SERVICE CONTRACTS		12/31/2013	640.80
	WO000139110	PUBLIC WORKS SERVICE CONTRACTS		11/30/2013	640.80
	WO000139685	PUBLIC WORKS SERVICE CONTRACTS		12/31/2013	640.80

WO000139109	PUBLIC WORKS SERVICE CONTRACTS		11/30/2013	640.80
WO000139684	PUBLIC WORKS SERVICE CONTRACTS		12/31/2013	640.80
WO000139108	PUBLIC WORKS SERVICE CONTRACTS		11/30/2013	640.80
WO000139681	ROAD MAINTENANCE SERVICE CONTRACTS		12/31/2013	384.48
WO000139105	ROAD MAINTENANCE SERVICE CONTRACTS		11/30/2013	384.48
WO000139680	PUBLIC WORKS SERVICE CONTRACTS		12/31/2013	653.76
WO000139104	PUBLIC WORKS SERVICE CONTRACTS		11/30/2013	653.76
WO000139683	ROAD MAINTENANCE SERVICE CONTRACTS		12/31/2013	519.95

2015239	01/16/2014	BLANCHARD MACHINERY CO	2,671.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WO000139107	ROAD MAINTENANCE SERVICE CONTRACTS		11/30/2013	519.95
	WO000139682	PUBLIC WORKS SERVICE CONTRACTS		12/31/2013	519.95
	WO000139106	PUBLIC WORKS SERVICE CONTRACTS		11/30/2013	519.95
	PC050062170	INVENTORY GARAGE		01/06/2014	1,111.69
2015240	01/16/2014	BOGGS PAVING, INC	9,374.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242245	PUBLIC WORKS ASPHALT SUPPLIES		12/20/2013	9,284.00
	3242249	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/07/2014	90.00
2015241	01/16/2014	BOULINEAUS INC	18.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07-301171	PUBLIC WORKS SPECIALIZED SUPPLIES		12/29/2013	18.18
2015242	01/16/2014	BOYER SAFETY SERVICES INC	99.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JA14069	EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES		01/02/2014	99.95
2015243	01/16/2014	BROWN, JOHN	14.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/13/2014 JB	PLANNING ZONING BOARD OF APPEALS		01/13/2014	14.28
2015244	01/16/2014	BUDGET & CONTROL BOARD	93.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MS89950	LIBRARY POSTAGE		12/31/2013	93.00
2015245	01/16/2014	BURROUGHS SHUTTER COMPANY LLC	8,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0001	LIBRARY NON ASSET FURNITURE		01/09/2014	8,100.00
2015246	01/16/2014	CAYCE CO INC	5,495.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6645	DETENTION SERVICE CONTRACTS		01/02/2014	270.00
	6646	DETENTION SERVICE CONTRACTS		01/02/2014	5,225.00
2015247	01/16/2014	CAYMAN CHEMICAL COMPANY INC	176.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00585845	POLICE SPECIALIZED SUPPLIES		01/06/2014	176.00
2015248	01/16/2014	CDW GOVERNMENT, INC	1,712.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HX69976	IT/GIS NON ASSET EQUIPMENT		12/31/2013	1,712.88
2015249	01/16/2014	CENTRAL EQUIPMENT & SUPPLY CO	15,593.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	E5010IN	DETENTION MACHINERY & EQUIPMENT		01/10/2014	15,593.00
2015250	01/16/2014	CERILLIANT CORPORTATION	1,517.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	337373	POLICE SPECIALIZED SUPPLIES		01/06/2014	1,517.80
2015251	01/16/2014	CHICK-FIL-A	188.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	017566708	CLERK OF COURT FOOD SUPPLIES		01/09/2014	188.38
2015252	01/16/2014	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT		01/14/2014	184.82
2015253	01/16/2014	COASTAL ENERGY OF SC LLC	2,158.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	516612	DEPARTMENT OVERHEAD ELECTRICITY		11/27/2013	885.67
	174519	DEPARTMENT OVERHEAD ELECTRICITY		11/27/2013	1,272.75
2015254	01/16/2014	COLLINS, AMOS	420.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4 DEC 2013	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/27/2013	420.00
2015255	01/16/2014	COMEBACK RENTALS	8.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1517951	PUBLIC WORKS PROFESSIONAL SERVICES		01/08/2014	8.64
2015256	01/16/2014	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT		01/14/2014	148.96
2015257	01/16/2014	CONSTRUCTION EQUIP REPAIR INC	1,744.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10607	INVENTORY OUTSIDE VENDORS		12/16/2013	646.47
	10608	INVENTORY OUTSIDE VENDORS		12/16/2013	277.99
	10609	INVENTORY OUTSIDE VENDORS		12/16/2013	14.15
	10610	INVENTORY OUTSIDE VENDORS		12/16/2013	747.26
	10621	INVENTORY OUTSIDE VENDORS		12/20/2013	58.35
2015258	01/16/2014	CONWAY FEED & GARDEN CENTER	97.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1740671	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		01/15/2014	97.20
2015259	01/16/2014	CONWAY FORD INC	362.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	625863	INVENTORY GARAGE		01/03/2014	362.10
2015260	01/16/2014	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		01/14/2014	400.00
2015261	01/16/2014	DELL MARKETING, L P	1,144.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	XJ96R4DR2	CDBG PROGRAM NON ASSET EQUIPMENT		12/22/2013	342.36
	XJ96JDJN8	CDBG PROGRAM NON ASSET EQUIPMENT		12/22/2013	42.12
	XJ97TX219	CDBG PROGRAM NON ASSET EQUIPMENT		12/26/2013	760.32
2015262	01/16/2014	DIGITAL PAYMENT TECHNOLOGIES	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	191838	PARKING PROGRAM-SD SERVICE CONTRACTS		01/01/2014	20.00
	191838	PARKING PROGRAM-SD SERVICE CONTRACTS		01/01/2014	5.00
2015263	01/16/2014	DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MPI 4395627	LEVY CHILD SUPPORT		01/14/2014	345.00
2015264	01/16/2014	DOCTOR'S CARE OF SC	197.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BTB568 OCT	SHERIFF EMPLOYEE MEDICAL		12/21/2013	197.00
2015265	01/16/2014	DOCUSYSTEMS	189.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	284027	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		01/08/2014	94.63
	275354	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		11/06/2013	94.63
2015266	01/16/2014	DUKE ENERGY	3,676.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	274398 1/14	LIBRARY ELECTRICITY		01/08/2014	526.46
	026588 1/14	COUNTY ENGINEER PROFESSIONAL SERVICES		01/10/2014	31.08
	518206 1/14	FIRE ELECTRICITY		01/10/2014	42.49
	179892 1/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/08/2014	264.92
	179892 1/14	FIRE ELECTRICITY		01/08/2014	264.92
	179892 1/14	MAGISTRATE - AYNOR ELECTRICITY		01/08/2014	731.67
	256395 1/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/10/2014	440.37
	256395 1/14	MAGISTRATE - MOUNT OLIVE ELECTRICITY		01/10/2014	718.51
	703579 1/14	LIBRARY ELECTRICITY		01/10/2014	656.56
2015267	01/16/2014	DUPLICATES INK	46.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	57733	MAGISTRATE - LORIS OFFICE SUPPLIES		12/31/2013	46.67
2015268	01/16/2014	ECOLAB PEST ELIMINATION SERV	1,223.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3593206	DETENTION SERVICE CONTRACTS		01/09/2014	1,223.00
2015269	01/16/2014	ELVIS STORAGE CONTAINERS, INC	54.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76609	ANIMAL CARE CENTER RENTS & LEASES		12/31/2013	54.00
2015270	01/16/2014	EVANS WELDING	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080212403	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		12/22/2013	250.00
2015271	01/16/2014	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		01/14/2014	203.82
2015272	01/16/2014	FIRST STAFFING	4,112.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	FC21064	STORMWATER MANAGEMENT TEMPORARY SERVICES		01/08/2014	2,067.52
	CW12646	STORMWATER MANAGEMENT TEMPORARY SERVICES		01/15/2014	2,044.80
2015273	01/16/2014	FORDS PROPANE GAS INC	613.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	474379	PARKS AND RECREATION ELECTRICITY		12/30/2013	613.61
2015274	01/16/2014	FORMS & SUPPLY INC	197.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26424480	AUDITOR OFFICE SUPPLIES		01/11/2014	197.48
2015275	01/16/2014	FOWLER, MIKE	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/13/2014 MF	PLANNING ZONING BOARD OF APPEALS		01/13/2014	16.80
2015276	01/16/2014	G & G METAL FABRICATIONS	2,224.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26	INVENTORY GARAGE		12/23/2013	1,587.60
	101	INVENTORY GARAGE		01/08/2014	637.20
2015277	01/16/2014	GALIANO, DENISE	220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/31-1/9 DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/10/2014	160.00
	12/30-1/8 DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/10/2014	60.00
2015278	01/16/2014	GALLS INC	1,839.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	001424457	DETENTION UNIFORMS & CLOTHING		12/30/2013	972.00
	001414803	DETENTION UNIFORMS & CLOTHING		12/27/2013	34.02
	001396215	DETENTION UNIFORMS & CLOTHING		12/20/2013	11.34
	001373678	DETENTION UNIFORMS & CLOTHING		12/16/2013	164.16
	001404260	DETENTION UNIFORMS & CLOTHING		12/23/2013	517.86
	001421888	DETENTION UNIFORMS & CLOTHING		12/30/2013	140.40
2015279	01/16/2014	GATEWAY EDI	1,321.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1DCH011400	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		01/01/2014	1,321.53
2015280	01/16/2014	GLOBAL FOODS INC	2,042.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3023986-IN	DETENTION FOOD SUPPLIES		12/24/2013	2,042.00
2015281	01/16/2014	GOVDEALS	17,907.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	204122013	SALE OF EQUIPMENT E-GOV		12/31/2013	17,907.80
2015282	01/16/2014	GRAHAM AUTOCRAFT	4,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91052	INVENTORY OUTSIDE VENDORS		01/02/2014	4,500.00
2015283	01/16/2014	GRAND STRAND AGGREGATES	414.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24256	PUBLIC WORKS ASPHALT SUPPLIES		01/03/2014	414.86

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015284	01/16/2014 GRAND STRAND WATER & SEWER	1,686.46		
4074008	1/14 LIBRARY WATER & SEWER		01/10/2014	49.51
4074009	1/14 LIBRARY WATER & SEWER		01/10/2014	30.80
0187454	1/14 DEPARTMENT OVERHEAD WATER & SEWER		01/10/2014	58.10
4101962	1/14 PUBLIC WORKS WATER & SEWER		01/10/2014	11.11
4101962	1/14 STORMWATER MANAGEMENT WATER & SEWER		01/10/2014	11.11
4101134	1/14 DEPARTMENT OVERHEAD WATER & SEWER		01/10/2014	442.73
4100965	1/14 PARKS AND RECREATION WATER & SEWER		01/10/2014	357.58
0120101	1/14 FIRE WATER & SEWER		01/10/2014	10.91
0191143	1/14 PARKS AND RECREATION WATER & SEWER		01/10/2014	208.00
4011550	1/14 STREET CLEANUP WATER & SEWER		01/10/2014	24.66
4090818	1/14 RECREATION WATER & SEWER		01/10/2014	51.93
4090775	1/14 RECREATION WATER & SEWER		01/10/2014	252.02
0192420	1/14 FIRE WATER & SEWER		01/10/2014	49.91
0191420	1/14 FIRE WATER & SEWER		01/10/2014	96.15
4020609	1/14 FIRE WATER & SEWER		01/10/2014	31.94
2015285	01/16/2014 GRAND STRAND WATER & SEWER	183.32		
4020609	1/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		01/10/2014	31.95
0160780	1/14 FIRE WATER & SEWER		01/10/2014	14.30
4100009	1/14 FIRE WATER & SEWER		01/10/2014	68.53
4100009	1/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		01/10/2014	68.54
2015286	01/16/2014 GREAT AMERICA LEASING CORP	298.32		
14676206	TREASURER RENTS & LEASES		12/31/2013	298.32
2015287	01/16/2014 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT		01/14/2014	227.50
2015288	01/16/2014 GREENVILLE COUNTY FAMILY COURT	209.99		
200901819	LEVY CHILD SUPPORT		01/14/2014	209.99
2015289	01/16/2014 GRINDSTAFF TRANSPORT	3,528.00		
6215	CORONER PROFESSIONAL SERVICES		01/01/2014	1,230.00
6216	CORONER PROFESSIONAL SERVICES		01/01/2014	1,458.00
6217	CORONER PROFESSIONAL SERVICES		01/01/2014	840.00
2015290	01/16/2014 H BARBERS & SONS INC	1,110.26		
BL27416	STREET CLEANUP SPECIALIZED SUPPLIES		01/09/2014	1,110.26
2015291	01/16/2014 HARDEE'S	37.15		
4018	CLERK OF COURT FOOD SUPPLIES		01/09/2014	37.15
2015292	01/16/2014 HARMON, AMANDA A	330.00		
1/3-10/14 AH	SOLICITOR-DRUG COURT SERVICE CONTRACTS		01/13/2014	330.00
2015293	01/16/2014 HAVRON, KERI	180.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1/2-9/14 KH	SOLICITOR-DRUG COURT SERVICE CONTRACTS		01/13/2014	180.00
2015294	01/16/2014 HAWK ANALYTICS INC	997.50		
12016	POLICE SERVICE CONTRACTS		12/30/2013	997.50
2015295	01/16/2014 HERALD OFFICE SUPPLY	14.47		
22850010	COUNTY COUNCIL OFFICE SUPPLIES		12/19/2013	14.47
2015296	01/16/2014 HERALD OFFICE SUPPLY	1,205.58		
C21373920	CM PUBLIC DEFENDER OFFICE SUPPLIES		12/31/2013	79.02
22851132	PUBLIC DEFENDER OFFICE SUPPLIES		01/08/2014	56.97
22913451	PUBLIC DEFENDER OFFICE SUPPLIES		01/07/2014	57.23
22913450	PUBLIC DEFENDER OFFICE SUPPLIES		01/06/2014	13.49
22913830	PUBLIC DEFENDER OFFICE SUPPLIES		01/06/2014	415.35
22887490	PUBLIC DEFENDER OFFICE SUPPLIES		01/02/2014	407.91
22429302	PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		09/27/2013	13.38
22785000	PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		12/03/2013	87.07
22902150	PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		01/03/2014	233.20
2015297	01/16/2014 Horry County Solid Waste	689.10		
290 DEC 2013	PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/31/2013	43.85
290 DEC 2013	DETENTION TIPPING FEES		12/31/2013	539.11
290 DEC 2013	ANIMAL CARE CENTER TIPPING FEES		12/31/2013	106.14
2015298	01/16/2014 Horry Electric Coop Inc	7,999.90		
9009001	1/14 COUNTY ENGINEER PROFESSIONAL SERVICES		01/02/2014	1,821.15
453002	1/14 FLEET SERVICE ELECTRICITY		01/02/2014	1,696.03
453004	1/14 FIRE ELECTRICITY		01/02/2014	812.37
453013	1/14 PARKS AND RECREATION ELECTRICITY		01/02/2014	70.70
3482010	1/14 DEPARTMENT OVERHEAD ELECTRICITY		01/02/2014	24.64
3482012	1/14 FIRE ELECTRICITY		01/02/2014	386.40
3482013	1/14 FIRE ELECTRICITY		01/02/2014	210.00
3482019	1/14 DEPARTMENT OVERHEAD ELECTRICITY		01/02/2014	124.76
3482036	1/14 PARKS AND RECREATION ELECTRICITY		01/02/2014	111.43
3482037	1/14 PARKS AND RECREATION ELECTRICITY		01/02/2014	30.03
453001	1/14 COUNTY ENGINEER ELECTRICITY		01/02/2014	913.97
453001	1/14 PUBLIC WORKS DIVISION ELECTRICITY		01/02/2014	115.78
453001	1/14 PUBLIC WORKS ELECTRICITY		01/02/2014	855.63
453001	1/14 STORMWATER MANAGEMENT ELECTRICITY		01/02/2014	808.65
3482005	1/14 PARKS AND RECREATION ELECTRICITY		01/04/2014	18.36
2015299	01/16/2014 Horry Electric Coop Inc	1,232.29		
3482007	1/14 FIRE ELECTRICITY		01/04/2014	305.56
3482007	1/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		01/04/2014	305.56
3482008	1/14 DEPARTMENT OVERHEAD ELECTRICITY		01/04/2014	256.16
3482016	1/14 FIRE ELECTRICITY		01/04/2014	365.01
2015300	01/16/2014 Horry Telephone Coop	2,993.29		
0856892	1/14 COMMUNICATIONS TELEPHONE		01/01/2014	1,395.46
0888622	1/14 PARKS AND RECREATION TELEPHONE		01/08/2014	614.81
0888618	1/14 DUE TO SOLICITOR DEU DRUG FORFEI		01/01/2014	93.28

0888589	1/14	E-911 EMERGENCY TELEPHONE	TELEPHONE	01/12/2014	98.44
0888588	1/14	E-911 EMERGENCY TELEPHONE	TELEPHONE	01/12/2014	98.44
0888587	1/14	E-911 EMERGENCY TELEPHONE	TELEPHONE	01/12/2014	98.44
0888586	1/14	E-911 EMERGENCY TELEPHONE	TELEPHONE	01/12/2014	98.44
0888632	1/14	PARKS AND RECREATION	TELEPHONE	01/08/2014	495.98

2015301	01/16/2014	IBM CORPORATION	23,490.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	0324648	PRISONER CANTEEN PROCEEDS		10/29/2013	23,490.00

2015302	01/16/2014	IHT / GRAND STRAND	277.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	30637	GRANTS ADMINISTRATION TEMPORARY SERVICES		01/13/2014	277.44

2015303	01/16/2014	INGRAM LIBRARY SERVICES INC	3,580.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	75936951	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/26/2013	132.50
	75969388	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2013	110.84
	76037154	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2013	749.04
	76059925	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2014	1,578.80
	76059924	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2014	19.96
	76059923	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2014	29.56
	76059922	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2014	17.64
	76059921	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2014	17.64
	76059920	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2014	11.76
	76044942	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2013	191.98
	76044941	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2013	194.40
	76044940	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2013	162.79
	76044939	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2013	11.13
	76044938	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2013	10.01
	76078837	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	342.21

2015304	01/16/2014	INGRAM LIBRARY SERVICES INC	1,703.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	76078838	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	109.40
	76078839	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	111.30
	76078840	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	630.28
	76078841	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	91.82
	76078842	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	79.20
	76078843	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	71.25
	76078844	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	107.17
	76078845	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	66.42
	76078846	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	148.62
	76078847	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	44.28
	76078848	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	42.16
	76078849	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	71.25
	76078850	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	29.97
	76121977	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/05/2014	14.16
	76121978	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/05/2014	86.30

2015305	01/16/2014	INGRAM LIBRARY SERVICES INC	290.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	76121979	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/05/2014	7.03
	76121980	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/05/2014	21.20
	76132614	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2014	28.20
	76132615	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2014	65.04
	76132616	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2014	95.04
	76132617	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2014	17.64
	76132618	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2014	44.37
	76136584	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2014	12.12

2015306	01/16/2014	INMARSAT SOLUTIONS (US) INC	46.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11312103904	EMERGENCY MANAGEMENT TELEPHONE		01/02/2014	46.93
2015307	01/16/2014	INTERNAL REVENUE SERVICE	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL		01/15/2014	300.00
2015308	01/16/2014	INTERNAL REVENUE SERVICE	166.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	056681923	LEVY FEDERAL		01/15/2014	166.00
2015309	01/16/2014	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL		01/15/2014	100.00
2015310	01/16/2014	INTERNAL REVENUE SERVICE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248419686	LEVY FEDERAL		01/15/2014	60.00
2015311	01/16/2014	IVES, BO	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/13/2014	BI PLANNING ZONING BOARD OF APPEALS		01/13/2014	10.08
2015312	01/16/2014	J & J APPLIANCE CO LLC	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4534	FIRE REPAIRS AND MAINTENANCE		01/07/2014	65.00
2015313	01/16/2014	J & P COMMUNICATIONS INC	12,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HCG1401	IT/GIS FIBER RELOCATION FINANCING		01/13/2014	12,000.00
2015314	01/16/2014	JACOBS' WELDING	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	422142	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		11/21/2013	75.00
	422143	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		12/04/2013	125.00
2015315	01/16/2014	JOHN DEERE CREDIT	1,308.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1433074	STREET CLEANUP RENTS & LEASES		01/10/2014	1,308.71
2015316	01/16/2014	JOY S GOODWIN	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248696751	LEVY STATE		01/15/2014	200.00
2015317	01/16/2014	K & R LAND SURVEYORS INC	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NB EQUIP SHD	STREET CLEANUP LAND - BUILDINGS - EQUIPMENT		01/10/2014	2,000.00
2015318	01/16/2014	KEELAN, PAT	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/13/2014	PK PLANNING ZONING BOARD OF APPEALS		01/13/2014	16.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015319	01/16/2014 LANGUAGE LINE SERVICES	207.82		
3299342	E-911 EMERGENCY TELEPHONE TELEPHONE		12/31/2013	207.82
2015320	01/16/2014 LAWMEN'S SAFETY SUPPLY	6,246.27		
SI586666	DETENTION JAIL SUPPLIES		12/31/2013	1,187.46
SI584564	DETENTION JAIL SUPPLIES		12/17/2013	4,311.47
SI584614	DETENTION JAIL SUPPLIES		12/17/2013	747.34
2015321	01/16/2014 LEBIEDZ, PAT	8.82		
1/13/2014 PL	PLANNING ZONING BOARD OF APPEALS		01/13/2014	8.82
2015322	01/16/2014 LEXINGTON CLERK OF COURT	122.85		
250491616	LEVY CHILD SUPPORT		01/14/2014	122.85
2015323	01/16/2014 LIQUID CAPITAL EXCHANGE INC	1,131.03		
8048	SHERIFF TRANSFERS & EXTRADITIONS		01/02/2014	570.68
7854	SHERIFF TRANSFERS & EXTRADITIONS		12/31/2013	560.35
2015324	01/16/2014 LOCKERS UNLIMITED INC	762.72		
24937	DETENTION JAIL SUPPLIES		01/06/2014	762.72
2015325	01/16/2014 LOW LAND CONSTRUCTION	21,193.33		
MOR RD APP 5	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/09/2014	5,564.08
MOR RD APP 5	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/09/2014	15,629.25
2015326	01/16/2014 MAGNOLIA TIRE & AUTO SERVICE	954.76		
0100016	INVENTORY GARAGE		01/03/2014	954.76
2015327	01/16/2014 MARING & MOODY LLC	2,000.00		
1/14/14	PUBLIC DEFENDER - GEORGETOWN ARRA FUNDS FY 2011		01/14/2014	2,000.00
2015328	01/16/2014 MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT		01/14/2014	152.56
2015329	01/16/2014 MCMANUS, VERA	140.00		
12/30-1/9 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/10/2014	140.00
2015330	01/16/2014 MERIT TRAINING PROGRAMS LLC	2,673.00		
1/20-24/14	FIRE EMPLOYEE TRAINING		11/22/2013	2,673.00
2015331	01/16/2014 MFS SUPPLY LLC	5,825.50		

	44779	FIRE SPECIALIZED SUPPLIES		01/08/2014	5,825.50
2015332	01/16/2014	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2005035987	LEVY CHILD SUPPORT		01/14/2014	87.75
2015333	01/16/2014	MID ATLANTIC DRAINAGE INC	2,091.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	255595	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/15/2013	2,091.57
2015334	01/16/2014	MIDWEST TAPE	912.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91518305	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2013	202.36
	91524223	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2014	33.18
	91524225	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2014	43.92
	91527101	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	152.64
	91527103	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	43.32
	91527104	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	101.76
	91527105	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	279.84
	91527106	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	55.32
2015335	01/16/2014	MORAN, ANITA	4.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/13 AM	PLANNING ZONING BOARD OF APPEALS		01/13/2014	4.20
2015336	01/16/2014	MORRIS COMMUNICATIONS INC	4.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	M11083960A	POLICE RENTS & LEASES		01/01/2014	4.02
2015337	01/16/2014	MORRIS, PAGE CAROLINE	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/30 PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/10/2014	40.00
2015338	01/16/2014	MOTOROLA	33,891.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	41184715	COMMUNICATIONS NON ASSET EQUIPMENT		08/20/2013	8,250.00
	13976815	COMMUNICATIONS NON ASSET EQUIPMENT		09/13/2013	25,641.36
2015339	01/16/2014	MYRTLE BEACH, CITY OF	10.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CONTINGENCY	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		01/06/2014	10.00
2015340	01/16/2014	MYRTLE BEACH, CITY OF	10,285.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	GREY ST	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		01/06/2014	650.00
	BATH BOWNS	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		01/06/2014	9,635.99
2015341	01/16/2014	MYRTLE BEACH, CITY OF	1,666.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1426301	COUNTY COUNCIL PROFESSIONAL SERVICES		01/02/2014	833.33
	1326312	COUNTY COUNCIL PROFESSIONAL SERVICES		12/02/2013	833.33
2015342	01/16/2014	MYRTLE BEACH, CITY OF	1,516.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	200100648	DETENTION PROFESSIONAL SERVICES		01/08/2014	807.50
	200100647	DETENTION PROFESSIONAL SERVICES		01/07/2014	709.00
2015343	01/16/2014	MYRTLE BEACH, CITY OF	16,666.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200100649	FIRE SERVICE CONTRACTS		12/30/2013	16,666.67
2015344	01/16/2014	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		01/14/2014	217.19
2015345	01/16/2014	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT		01/14/2014	238.50
2015346	01/16/2014	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		01/14/2014	195.00
2015347	01/16/2014	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		01/14/2014	137.00
2015348	01/16/2014	N C CHILD SUPPORT COLLECTIONS	143.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006723329	LEVY CHILD SUPPORT		01/14/2014	143.00
2015349	01/16/2014	NENA	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	300015034	IT/GIS MEMBERSHIPS & DUES		12/02/2013	137.00
2015350	01/16/2014	NORTH MYRTLE BEACH, CITY OF	560.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10339	DETENTION PROFESSIONAL SERVICES		01/06/2013	560.00
2015351	01/16/2014	NYSCSPC	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		01/14/2014	260.00
2015352	01/16/2014	OFFICE MAX	1,507.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	606783	PARKS AND RECREATION OFFICE SUPPLIES		01/03/2014	446.34
	606770	PARKS AND RECREATION OFFICE SUPPLIES		01/03/2014	149.06
	606760	PARKS AND RECREATION OFFICE SUPPLIES		01/03/2014	547.85
	606740	PARKS AND RECREATION OFFICE SUPPLIES		01/03/2014	149.06
	606682	PARKS AND RECREATION OFFICE SUPPLIES		01/03/2014	215.51
2015353	01/16/2014	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT		01/14/2014	229.19
2015354	01/16/2014	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT		01/14/2014	220.98

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015355	01/16/2014 ONTARIO INVESTMENTS INC	656.76		
14943	COUNTY ENGINEER RENTS & LEASES		01/01/2014	121.50
14943	PUBLIC WORKS DIVISION RENTS & LEASES		01/01/2014	111.56
14943	ROAD MAINTENANCE RENTS & LEASES		01/01/2014	.18
14943	PUBLIC WORKS RENTS & LEASES		01/01/2014	146.43
14943	STORMWATER MANAGEMENT RENTS & LEASES		01/01/2014	82.85
14949MFD0626	911 COMMUNICATIONS RENTS & LEASES		01/01/2014	94.88
14889MFD0478	FLEET SERVICE RENTS & LEASES		01/01/2014	99.36
2015356	01/16/2014 OTIS ELEVATOR CO	24,539.91		
TMB09856114	MAINTENANCE SERVICE CONTRACTS		12/20/2013	24,539.91
2015357	01/16/2014 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT		01/14/2014	275.00
2015358	01/16/2014 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT		01/14/2014	177.50
2015359	01/16/2014 PARKER, ACE	14.70		
1/13 AP	PLANNING ZONING BOARD OF APPEALS		01/13/2014	14.70
2015360	01/16/2014 PEACH STATE AMBULANCE INC	958.46		
21591	INVENTORY GARAGE		06/13/2013	337.95
21628	INVENTORY GARAGE		06/25/2013	225.20
22133	INVENTORY GARAGE		11/21/2013	298.10
21629	INVENTORY GARAGE		06/25/2013	97.21
2015361	01/16/2014 PEE DEE PEST CONTROL	1,564.50		
18919	MAINTENANCE SERVICE CONTRACTS		11/29/2013	125.00
18920	MAINTENANCE SERVICE CONTRACTS		12/24/2013	125.00
18918	MAINTENANCE SERVICE CONTRACTS		01/06/2014	1,314.50
2015362	01/16/2014 PERFORMANCE FOODSERVICE-IFH	3,355.24		
5308068	DETENTION FOOD SUPPLIES		01/08/2014	2,052.60
5308069	DETENTION JAIL SUPPLIES		01/08/2014	1,302.64
2015363	01/16/2014 PIEDMONT COCA COLA	123.75		
47973618	CLERK OF COURT FOOD SUPPLIES		01/13/2014	123.75
2015364	01/16/2014 POLLOCK FINANCIAL SERVICE	420.43		
02U295	DETENTION SERVICE CONTRACTS		12/10/2013	211.89
02U287	DETENTION SERVICE CONTRACTS		12/10/2013	208.54
2015365	01/16/2014 PRABHU, MAYA TALBERT	60.00		

	12/23-1/2 MP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/06/2014	60.00
2015366	01/16/2014	PRO-TECH FIRE SERVICES	25.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14137	COUNTY ENGINEER PROFESSIONAL SERVICES		01/10/2014	25.18
2015367	01/16/2014	RICOH AMERICAS CORPORATION	104.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5028913342	TREASURER SERVICE CONTRACTS		01/01/2014	9.43
	5028913341	TREASURER SERVICE CONTRACTS		01/01/2014	49.29
	5028913340	TREASURER SERVICE CONTRACTS		01/01/2014	45.98
2015368	01/16/2014	RICOH USA INC	707.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5028924156	EMERGENCY MEDICAL SERVICES RENTS & LEASES		01/01/2014	690.62
	5028915670	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		01/01/2014	16.62
2015369	01/16/2014	RITEWAY AUTO GLASS	538.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14276	INVENTORY OUTSIDE VENDORS		01/03/2014	168.80
	14264	INVENTORY OUTSIDE VENDORS		12/31/2013	174.20
	14260	INVENTORY OUTSIDE VENDORS		01/02/2014	195.80
2015370	01/16/2014	ROSIERE, HEATHER	55.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270013 HR	MISCELLANEOUS REVENUE PROGRAMS		01/07/2014	55.00
2015371	01/16/2014	RUSSO, LENORE	10.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/9/14 LR	LIBRARY TRAVEL		01/09/2014	10.50
2015372	01/16/2014	RUSTY'S PAINT & BODY	3,181.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1751	INVENTORY OUTSIDE VENDORS		01/08/2014	3,181.15
2015373	01/16/2014	S & D COFFEE	770.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55589313	CLERK OF COURT FOOD SUPPLIES		01/13/2014	770.19
2015374	01/16/2014	S C DEPARTMENT OF REVENUE	685.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251251359	LEVY STATE		01/14/2014	685.72
2015375	01/16/2014	S C DEPARTMENT OF REVENUE	92.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	235924657	LEVY STATE		01/14/2014	92.70
2015376	01/16/2014	S C DEPARTMENT OF REVENUE	274.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243295708	LEVY STATE		01/14/2014	274.60
2015377	01/16/2014	S C DEPARTMENT OF REVENUE	3.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	249153919	LEVY STATE		01/14/2014	3.99
2015378	01/16/2014 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	120.00	INVOICE DATE	AMOUNT
	58476375	LEVY STATE		01/14/2014	120.00
2015379	01/16/2014 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	496.60	INVOICE DATE	AMOUNT
	250299815	LEVY STATE		01/14/2014	496.60
2015380	01/16/2014 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	391.20	INVOICE DATE	AMOUNT
	248570516	LEVY STATE		01/14/2014	391.20
2015381	01/16/2014 INVOICE #	S C DEPT OF ARCHIVES & HISTORY DESCRIPTION	1,410.00	INVOICE DATE	AMOUNT
	2000270133	REGISTER OF DEEDS PRINTING & BINDING		01/07/2014	1,410.00
2015382	01/16/2014 INVOICE #	S C LEGISLATIVE COUNCIL DESCRIPTION	195.00	INVOICE DATE	AMOUNT
	INV20140265	MAGISTRATE - LORIS OFFICE SUPPLIES		12/18/2013	195.00
2015383	01/16/2014 INVOICE #	SATELLITE TRACKING OF PEOPLE DESCRIPTION	14,051.75	INVOICE DATE	AMOUNT
	1213	DETENTION HOME DETENTION		01/06/2014	11,534.25
	1213SC	DETENTION HOME DETENTION		01/08/2014	2,517.50
2015384	01/16/2014 INVOICE #	SAULISBURY BUSINESS SOLUTION DESCRIPTION	156.60	INVOICE DATE	AMOUNT
	182464	LIBRARY SERVICE CONTRACTS		12/31/2013	156.60
2015385	01/16/2014 INVOICE #	SC DEPARTMENT OF REVENUE DESCRIPTION	573.76	INVOICE DATE	AMOUNT
	132568202	LEVY STATE		01/14/2014	573.76
2015386	01/16/2014 INVOICE #	SC DEPT OF JUVENILE JUSTICE DESCRIPTION	7,375.00	INVOICE DATE	AMOUNT
	20464	DETENTION PROFESSIONAL SERVICES		01/19/2014	7,375.00
2015387	01/16/2014 INVOICE #	SC GENERAL ASSEMBLY DESCRIPTION	195.00	INVOICE DATE	AMOUNT
	INV20140159	SHERIFF BOOKS & EDUCATIONAL SUPPLIES		12/18/2013	195.00
2015388	01/16/2014 INVOICE #	SC STATE EDUCATION ASST AUTH DESCRIPTION	274.10	INVOICE DATE	AMOUNT
	249673962	LEVY STUDENT LOAN		01/14/2014	274.10
2015389	01/16/2014 INVOICE #	SC STATE EDUCATION ASST AUTH DESCRIPTION	97.00	INVOICE DATE	AMOUNT
	247611724	LEVY STUDENT LOAN		01/14/2014	97.00
2015390	01/16/2014 INVOICE #	SCDC DESCRIPTION	50.76	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
90122168	PUBLIC SAFETY DIVISION ADVERTISING & SIGNS		01/10/2014	50.76
2015391	SCREENINGONE	1,553.00		
140100475	FIRE PRE-EMPLOYMENT CHECKS		01/01/2014	1,120.00
140100475	PARKS AND RECREATION PRE-EMPLOYMENT CHECKS		01/01/2014	138.00
140100475	SOLICITOR-STATE APPROPRIATION PRE-EMPLOYMENT CHECKS		01/01/2014	90.00
140100475	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		01/01/2014	205.00
2015392	SEA HAVEN INC	2,700.00		
DEC 2013	DETENTION PROFESSIONAL SERVICES		01/02/2014	2,700.00
2015393	SEAA	170.00		
250493251	LEVY STUDENT LOAN		01/14/2014	170.00
2015394	SHEALY ELECTRICAL WHOLESALERS	478.84		
6202347-00	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/10/2014	478.84
2015395	SQUEAKY'S AUTOMOTIVE	2,569.00		
59318	INVENTORY OUTSIDE VENDORS		11/25/2013	100.00
61831	INVENTORY OUTSIDE VENDORS		12/02/2013	350.00
61859	INVENTORY OUTSIDE VENDORS		12/03/2013	150.00
61894	INVENTORY OUTSIDE VENDORS		12/04/2013	100.00
61909	INVENTORY OUTSIDE VENDORS		12/06/2013	100.00
61976	INVENTORY OUTSIDE VENDORS		12/09/2013	150.00
61180	INVENTORY OUTSIDE VENDORS		12/12/2013	180.00
62103	INVENTORY OUTSIDE VENDORS		12/17/2013	550.00
62111	INVENTORY OUTSIDE VENDORS		12/18/2013	150.00
62194	INVENTORY OUTSIDE VENDORS		12/23/2013	150.00
62213	INVENTORY OUTSIDE VENDORS		12/27/2013	150.00
60564	POLICE SERVICE CONTRACTS		09/12/2013	100.00
60500	POLICE SERVICE CONTRACTS		09/14/2013	100.00
60749	POLICE SERVICE CONTRACTS		09/18/2013	139.00
60514	POLICE SERVICE CONTRACTS		09/20/2013	100.00
2015396	SQUEAKY'S AUTOMOTIVE	1,925.00		
60713	POLICE SERVICE CONTRACTS		09/22/2013	115.00
60797	POLICE SERVICE CONTRACTS		09/23/2013	130.00
60933	POLICE SERVICE CONTRACTS		10/02/2013	121.00
60880	POLICE SERVICE CONTRACTS		10/04/2013	109.00
60790	POLICE SERVICE CONTRACTS		10/03/2013	100.00
60991	POLICE SERVICE CONTRACTS		10/05/2013	100.00
60970	POLICE SERVICE CONTRACTS		10/09/2013	100.00
60992	POLICE SERVICE CONTRACTS		10/06/2013	180.00
61074	POLICE SERVICE CONTRACTS		10/14/2013	100.00
61085	POLICE SERVICE CONTRACTS		10/22/2013	175.00
62146	POLICE SERVICE CONTRACTS		12/19/2013	280.00
60516	POLICE SERVICE CONTRACTS		09/01/2013	115.00
61110	POLICE SERVICE CONTRACTS		10/22/2013	100.00
61808	POLICE SERVICE CONTRACTS		12/28/2013	100.00
61944	POLICE SERVICE CONTRACTS		12/21/2013	100.00
2015397	SQUEAKY'S AUTOMOTIVE	1,778.00		

62034	POLICE SERVICE CONTRACTS	12/19/2013	121.00
62100	POLICE SERVICE CONTRACTS	12/12/2013	115.00
61956	POLICE SERVICE CONTRACTS	12/08/2013	130.00
61957	POLICE SERVICE CONTRACTS	12/08/2013	130.00
61756	POLICE SERVICE CONTRACTS	12/02/2013	100.00
61797	POLICE SERVICE CONTRACTS	11/28/2013	100.00
61724	POLICE SERVICE CONTRACTS	11/24/2013	100.00
61723	POLICE SERVICE CONTRACTS	11/24/2013	145.00
61534	POLICE SERVICE CONTRACTS	11/24/2013	100.00
61662	POLICE SERVICE CONTRACTS	11/22/2013	100.00
61677	POLICE SERVICE CONTRACTS	11/21/2013	100.00
61619	POLICE SERVICE CONTRACTS	11/18/2013	100.00
61528	POLICE SERVICE CONTRACTS	11/17/2013	130.00
61417	POLICE SERVICE CONTRACTS	11/11/2013	100.00
61366	POLICE SERVICE CONTRACTS	11/03/2013	207.00
2015398	01/16/2014 SQUEAKY'S AUTOMOTIVE	860.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
61435	POLICE SERVICE CONTRACTS	11/05/2013	145.00
61515	POLICE SERVICE CONTRACTS	11/11/2013	100.00
60527	POLICE SERVICE CONTRACTS	09/02/2013	250.00
60588	POLICE SERVICE CONTRACTS	09/04/2013	100.00
60203	POLICE SERVICE CONTRACTS	09/05/2013	150.00
60613	POLICE SERVICE CONTRACTS	09/10/2013	115.00
2015399	01/16/2014 STALVEY CLEANERS	122.04	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
072544	SHERIFF UNIFORMS & CLOTHING	11/05/2013	30.24
073737	SHERIFF UNIFORMS & CLOTHING	11/18/2013	10.80
074334	SHERIFF UNIFORMS & CLOTHING	11/25/2013	16.20
074806	SHERIFF UNIFORMS & CLOTHING	12/02/2013	5.40
073449	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	11/14/2013	27.00
073887	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	11/19/2013	21.60
073860	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	11/19/2013	10.80
2015400	01/16/2014 STATE DISBURSEMENT UNIT	400.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
12-3-339	LEVY CHILD SUPPORT	01/14/2014	400.00
2015401	01/16/2014 STRAND COMMUNICATIONS	75.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
59782	FIRE PROFESSIONAL SERVICES	12/30/2013	75.00
2015402	01/16/2014 SWEARINGEN, RACHELLE	19.32	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1/9/14 RS	LIBRARY TRAVEL	01/13/2014	19.32
2015403	01/16/2014 SYSCO FOOD SER OF COLUMBIA	2,480.29	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
401081432	DETENTION FOOD SUPPLIES	01/08/2014	2,480.29
2015404	01/16/2014 TALOTTA INTERIORS	2,643.30	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
31701	911 COMMUNICATIONS NON ASSET FURNITURE	10/28/2013	2,643.30
2015405	01/16/2014 TERRY'S LASER CARE LLC	698.76	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1117	CLERK OF COURT OFFICE SUPPLIES	01/13/2014	698.76

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015406	01/16/2014 TEXAS CHILD SUPPORT SDU	175.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0012603760 LEVY CHILD SUPPORT		01/14/2014	175.00
2015407	01/16/2014 THE DOCTOR IS IN VETERINARY	900.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/13/14 ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/14/2014	450.00
	1/14/14 ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/14/2014	450.00
2015408	01/16/2014 THOMAS & HUTTON ENGINEERING CO	20,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0127592 COUNTY ENGINEER CAROLINA FOREST BLVD		11/30/2013	20,000.00
2015409	01/16/2014 THOMAS SUPPLY INC	33.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	624487 PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/06/2014	33.96
2015410	01/16/2014 TIRE TOWN	1,708.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4073958 INVENTORY GARAGE		01/08/2014	1,708.56
2015411	01/16/2014 TRA-FX PUBLIC SAFETY SUPPLY	297.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1433 DONATIONS SHOP WITH A COP		01/08/2014	297.00
2015412	01/16/2014 TRESTLE BAKERY & CAFE, THE	699.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/14/13 ADMINISTRATOR FOOD SUPPLIES		01/14/2013	658.14
	1/8/14 CLERK OF COURT FOOD SUPPLIES		01/08/2014	20.53
	1/8/14 3-D CLERK OF COURT FOOD SUPPLIES		01/08/2014	20.53
2015413	01/16/2014 TYCO INTERGRATED SECURITY LLC	91.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20845238 MAINTENANCE SERVICE CONTRACTS		01/04/2014	91.23
2015414	01/16/2014 U S DEPARTMENT OF EDUCATION	261.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	300665106 LEVY STUDENT LOAN		01/14/2014	261.06
2015415	01/16/2014 U S DEPARTMENT OF EDUCATION	389.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	251512215 LEVY STUDENT LOAN		01/14/2014	389.38
2015416	01/16/2014 U S DEPARTMENT OF EDUCATION	259.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248691261 LEVY STUDENT LOAN		01/14/2014	259.68
2015417	01/16/2014 U S DEPARTMENT OF EDUCATION	103.87		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	117682924 LEVY STUDENT LOAN		01/14/2014	103.87
2015418	01/16/2014 U S DEPT OF TREASURY	273.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	197660125	LEVY FEDERAL		01/14/2014	273.26
2015419	01/16/2014	U S FOOD SERIVCE	3,698.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1535861	DETENTION FOOD SUPPLIES		01/09/2014	2,876.15
	1535860	DETENTION FOOD SUPPLIES		01/09/2014	821.93
2015420	01/16/2014	UNIFIRST CORPORATION	1,429.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	217904	MAINTENANCE UNIFORMS & CLOTHING		11/11/2013	312.35
	223810	MAINTENANCE UNIFORMS & CLOTHING		01/06/2014	481.17
	222541	MAINTENANCE UNIFORMS & CLOTHING		12/24/2013	5.46
	223238	MAINTENANCE UNIFORMS & CLOTHING		12/31/2013	5.46
	223313	MAINTENANCE UNIFORMS & CLOTHING		12/31/2013	22.68
	224574	MAINTENANCE UNIFORMS & CLOTHING		01/13/2014	355.83
	224034	MAINTENANCE UNIFORMS & CLOTHING		01/07/2014	22.68
	244105	FLEET SERVICE UNIFORMS & CLOTHING		01/08/2014	97.12
	224190	ANIMAL CARE CENTER UNIFORMS & CLOTHING		01/08/2014	84.80
	224573	PARKS AND RECREATION UNIFORMS & CLOTHING		01/13/2014	41.76
2015421	01/16/2014	UNIFORMS BY JOHN	1,928.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	99432-1	POLICE UNIFORMS & CLOTHING		01/14/2014	1,928.36
2015422	01/16/2014	UNITED STATES TREASURY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL		01/14/2014	150.00
2015423	01/16/2014	UNITED STATES TREASURY	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL		01/14/2014	100.00
2015424	01/16/2014	UNLIMITED SANITATION-"GOTTA GO	147.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244114	STREET CLEANUP RENTS & LEASES		12/31/2013	147.59
2015425	01/16/2014	VAN EVERA-BUTLER, CARISSA	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/30-1/10CV	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/10/2014	280.00
2015426	01/16/2014	VARSITY SCOREBOARDS	3,642.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0093821	PARKS AND RECREATION POPULAR PARK		01/06/2014	3,642.64
2015427	01/16/2014	VERIZON WIRELESS	2,057.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9717272026	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		12/23/2013	134.16
	9717181462	FIRE TELEPHONE/CELL PHONES		12/23/2013	971.26
	9717276308	FIRE TELEPHONE/CELL PHONES		12/23/2013	951.89
2015428	01/16/2014	VESTED HEALTH LLC	485.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2077416	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		12/23/2013	80.00
	2077415	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		12/23/2013	340.00
	2077414	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		12/23/2013	65.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015429	01/16/2014 VIRTUAL IMAGE TECHNOLOGY	55.85		
267215	IT/GIS PROFESSIONAL SERVICES		12/20/2013	55.85
2015430	01/16/2014 VWR INTERNATIONAL	1,199.69		
8056311320	POLICE SPECIALIZED SUPPLIES		01/06/2014	322.38
8056315782	POLICE SPECIALIZED SUPPLIES		01/06/2014	202.12
8056315783	POLICE SPECIALIZED SUPPLIES		01/06/2014	196.89
8056315784	POLICE SPECIALIZED SUPPLIES		01/06/2014	13.41
8056322592	POLICE SPECIALIZED SUPPLIES		01/07/2014	49.28
8056320442	POLICE SPECIALIZED SUPPLIES		01/06/2014	37.64
8056325169	POLICE SPECIALIZED SUPPLIES		01/07/2014	140.37
8056325171	POLICE SPECIALIZED SUPPLIES		01/07/2014	61.75
8056325170	POLICE SPECIALIZED SUPPLIES		01/07/2014	80.77
8056322593	POLICE SPECIALIZED SUPPLIES		01/07/2014	95.08
2015431	01/16/2014 WACCAMAW REGIONAL TRANS	2,250.00		
0003316-IN	PRISONER CANTEEN PROCEEDS		11/13/2013	2,250.00
2015432	01/16/2014 WAKE STONE CORP	8,142.12		
49549	PUBLIC WORKS ASPHALT SUPPLIES		01/06/2014	819.87
49414	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/12/2013	189.34
49473	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/18/2013	2,093.85
49488	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/19/2013	4,837.25
49456	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/17/2013	201.81
2015433	01/16/2014 WASTE INDUSTRIES	2,808.38		
0021849346	LIBRARY RENTS & LEASES		12/31/2013	15.93
0021877873	LIBRARY RENTS & LEASES		12/31/2013	98.80
0021849038	LIBRARY RENTS & LEASES		12/31/2013	112.47
0021848808	LIBRARY RENTS & LEASES		12/31/2013	143.96
0021850155	STREET CLEANUP RENTS & LEASES		12/31/2013	799.88
0021886216	STREET CLEANUP SERVICE CONTRACTS		12/31/2013	631.88
0021849085	MAINTENANCE SERVICE CONTRACTS		12/31/2013	143.25
0021848696	MAINTENANCE SERVICE CONTRACTS		12/31/2013	127.12
0021878663	MAINTENANCE SERVICE CONTRACTS		12/31/2013	200.00
0021848567	MAINTENANCE SERVICE CONTRACTS		12/31/2013	39.91
0021848703	MAINTENANCE SERVICE CONTRACTS		12/31/2013	116.63
0021886835	RECREATION SERVICE CONTRACTS		12/31/2013	97.85
0021881388	PARKS AND RECREATION SERVICE CONTRACTS		12/31/2013	97.85
0021874104	PARKS AND RECREATION SERVICE CONTRACTS		12/31/2013	85.00
0021881387	PARKS AND RECREATION SERVICE CONTRACTS		12/31/2013	97.85
2015434	01/16/2014 WASTE INDUSTRIES	1,403.93		
0021849346	MUSEUM RENTS & LEASES		12/31/2013	15.93
0021899914	FIRE PROFESSIONAL SERVICES		12/31/2013	1,388.00
2015435	01/16/2014 WELCH CONSTRUCTION CO	270,939.45		
#6 COOL SPRG	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		01/10/2014	66,948.26
#6 COOL SPRG	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		01/10/2014	24,991.19
#6 COOL SPRG	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		01/10/2014	160,000.00
#6 COOL SPRG	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		01/10/2014	19,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015436	01/16/2014 WHALEY FOODSERVICE REPAIRS	1,609.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3091451 DETENTION REPAIRS AND MAINTENANCE		01/02/2014	408.98
	3091395 DETENTION REPAIRS AND MAINTENANCE		01/02/2014	399.90
	3091386 DETENTION REPAIRS AND MAINTENANCE		01/02/2014	717.86
	3091428 DETENTION REPAIRS AND MAINTENANCE		01/02/2014	83.00
2015437	01/16/2014 WILLIAMSBURG CO FAMILY COURT	216.03		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	090048 LEVY CHILD SUPPORT		01/14/2014	216.03
2015438	01/16/2014 WOOLPERT INC	8,904.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	201400030 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		01/13/2014	3,236.50
	2014000033 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		01/03/2014	5,668.00
2015439	01/16/2014 10-4 PI	3,560.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/12/14 LEGAL PROFESSIONAL SERVICES		01/12/2014	3,560.65
2015440	01/16/2014 3M COMPANY	5,201.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	UM17983 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2014	5,201.49
2015441	01/16/2014 ALLEN, WENDELL	301.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/6-20/13WA VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		01/09/2014	301.35
2015442	01/16/2014 AMERICAN FAMILY LIFE (AFLAC)	33,605.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	270101 AMERICAN FAMILY LIFE		01/14/2014	33,605.36
2015443	01/16/2014 ARD, DERRICK	20.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	270124 JDA POLICE EMPLOYEE TRAINING		10/03/2013	20.00
2015444	01/16/2014 ASSOCIATION & SOCIETY INS CORP	1,579.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	270103 AMAR TRICARE SUPPLEMENT		01/15/2014	1,579.00
2015445	01/16/2014 BESSENT, WYN	5.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/31/13 WB PUBLIC DEFENDER-GEORGETOWN TRAVEL		12/31/2013	5.04
2015446	01/16/2014 BROWN, STEPHEN	137.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/14/13 SB SOLICITOR-DRUG COURT SERVICE CONTRACTS		01/03/2014	137.50
2015447	01/16/2014 CAR DOCTOR	210.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2589 SHERIFF VEHICLE ENHANCEMENTS		12/20/2013	210.00
2015448	01/16/2014 CARTER, CHELA	26.46		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
12/13-23 CC	PUBLIC DEFENDER-GEORGETOWN TRAVEL		12/23/2013	26.46
2015449	01/16/2014 CHAPIN MEMORIAL LIBRARY	17,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FY14 1ST HLF LIBRARY CHAPIN LIBRARY		01/15/2014	17,500.00
2015450	01/16/2014 CHERRY, TOMMY	45.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	270127 TC SHERIFF GAS & LUBRICANTS		01/10/2014	45.22
2015451	01/16/2014 CHRISCO, WILLIAM E ATTY	50.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/2-31/13WC PUBLIC DEFENDER TRAVEL		01/08/2014	50.40
2015452	01/16/2014 CLERK OF COURT - HORRY COUNTY	6,395.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	270106 LEVY CHILD SUPPORT		01/14/2014	6,395.11
2015453	01/16/2014 COLONIAL LIFE & ACCIDENT INS	2,720.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	270109 COLONIAL LIFE COLONIAL LIFE		01/15/2014	2,720.58
2015454	01/16/2014 COMPANION LIFE	37,105.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2013 PREPAID EXPENSES BENEFIT RELATED		12/31/2013	37,105.84
2015455	01/16/2014 COOPER, AMANDA CAROL	590.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/30-1/10AC DUE TO SOLICITOR SOL DEU DRUG FO		01/13/2014	590.75
2015456	01/16/2014 DALE'S SEAFOOD	975.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	OYSTER DINNR PARKS AND RECREATION ADULT SENIOR PROGRAMS		01/15/2014	975.00
2015457	01/16/2014 DAVENPORT & COMPANY LLC	13,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	PF13238 PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT		12/31/2013	13,000.00
2015458	01/16/2014 DEBUSK, CANDY STRICKLAND	90.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	270138 CD SOLICITOR-DRUG COURT MEMBERSHIPS & DUES		01/14/2014	90.42
2015459	01/16/2014 DEMAREST, SUZANNA	32.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	270141 SD POLICE TRAVEL		11/13/2013	32.50
2015460	01/16/2014 DEWITT, TEMARIO	7.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	270144 TD DETENTION TRANSFERS & EXTRADITIONS		01/15/2014	7.49
2015461	01/16/2014 DONOHUE, JOSEPH	15.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
12/2-31/13JD	PUBLIC DEFENDER TRAVEL		12/31/2013	15.12
2015462	01/16/2014 DYSON, WANDA	94.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
12/2-31/14WD	PUBLIC DEFENDER TRAVEL		12/31/2013	94.08
2015463	01/16/2014 ELDRIDGE, CHRIS	202.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
12/2-19/13CE	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		01/14/2014	152.46
270148 CE	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		01/14/2014	50.00
2015464	01/16/2014 FBMC SC MONEY PLUS ADMIN FEE	373.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
270114	MONEY PLUS		01/14/2014	171.10
270114	INSURANCE FEES NON TAXABLE		01/14/2014	192.36
270114	MISCELLANEOUS DEDUCTION CHILD CARE		01/14/2014	10.15
2015465	01/16/2014 FBMC SC MONEY PLUS CCM	8,749.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
270110	MONEY PLUS		01/14/2014	7,922.66
270110	MISCELLANEOUS DEDUCTION CHILD CARE		01/14/2014	826.94
2015466	01/16/2014 FLANSBURG, JESSICA	941.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
12/30-1/9 JF	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		01/13/2014	941.25
2015467	01/16/2014 FLOOD, STEVEN	84.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
270150 SF	DETENTION TRANSFERS & EXTRADITIONS		01/07/2014	84.10
2015468	01/16/2014 FLOORING CONNECTION THE LLC	54,392.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
CO008694	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		12/19/2013	37,520.11
CO008695	LIBRARY CAPITAL IMPROVEMENTS		12/27/2013	16,872.14
2015469	01/16/2014 FOX, ERIC	18.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
11/2-18/13EF	PUBLIC DEFENDER TRAVEL		12/01/2013	18.90
2015470	01/16/2014 GALMORE, JAMES C	56.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
12/9-31/13JG	PUBLIC DEFENDER TRAVEL		12/31/2013	56.70
2015471	01/16/2014 HAZZARD, RONALD W	19.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
12/11-16 RH	PUBLIC DEFENDER-GEORGETOWN TRAVEL		12/16/2013	19.74
2015472	01/16/2014 HELMS, CHRIS	25.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
12/2-18/13CH	PUBLIC DEFENDER TRAVEL		12/18/2013	25.20
2015473	01/16/2014 HORRY COUNTY HIST SOCIETY	125.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

2014 MEMBRSH PLANNING BOARD OF ARCHITECTURAL REVIEW			01/10/2014	125.00
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015474	01/16/2014 HORRY TELEPHONE COOP	69.95		
0888685	1/14 DUE TO SHERIFF SEX OFFENDERS		01/04/2014	69.95
2015475	01/16/2014 HUGHES, LISA	9.66		
12/12-18	LH PUBLIC DEFENDER TRAVEL		12/18/2013	9.66
2015476	01/16/2014 JOHNSON, JONATHAN	411.00		
270161	JJ COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		01/07/2014	411.00
2015477	01/16/2014 KNOWLES, MELINDA	31.50		
12/2-18/13	MK PUBLIC DEFENDER TRAVEL		12/30/2013	31.50
2015478	01/16/2014 LONG, J M III	31.50		
12/2-18/13	JL PUBLIC DEFENDER TRAVEL		01/10/2014	31.50
2015479	01/16/2014 LUDLAM, DANIELLE	599.25		
12/30-1/10	DL DUE TO SOLICITOR SOL DEU DRUG FO		01/13/2014	599.25
2015480	01/16/2014 NATIONAL SHERIFF'S ASSOCIATION	78.00		
266469	DETENTION OFFICE SUPPLIES		01/06/2014	78.00
2015481	01/16/2014 OWENS, CATHERINE	31.50		
12/17-19	CO PUBLIC DEFENDER TRAVEL		12/31/2013	31.50
2015482	01/16/2014 PETTY CASH-PHILLIP THOMPSON	45.48		
12/11-31	KW SHERIFF TRANSFERS & EXTRADITIONS		01/08/2014	45.48
2015483	01/16/2014 S C A T T	400.00		
270072	AUDITOR TRAVEL		01/06/2014	200.00
270072	AUDITOR TRAVEL - DEPARTMENT HEADS		01/06/2014	200.00
2015484	01/16/2014 S C ELECTRIC & GAS	184.76		
6200	1/14 MUSEUM ELECTRICITY		01/10/2014	25.01
4832	1/14 LIBRARY ELECTRICITY		01/07/2014	24.54
4867	1/14 DEPARTMENT OVERHEAD ELECTRICITY		01/09/2014	135.21
2015485	01/16/2014 S C RETIREMENT SYSTEMS	1,864.34		
270073	MISCELLANEOUS RETIREMENT LOAN		01/15/2014	1,864.34
2015486	01/16/2014 SANTEE COOPER	22,941.70		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
435482 1/14	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	01/09/2014	23.60
230472 1/14	COUNTY ENGINEER PROFESSIONAL SERVICES	01/07/2014	33.87
130472 1/14	COUNTY ENGINEER PROFESSIONAL SERVICES	01/06/2014	30.84
704790 1/14	EMERGENCY MEDICAL SERVICES ELECTRICITY	01/09/2014	203.94
704790 1/14	FIRE ELECTRICITY	01/09/2014	414.05
071454 1/14	ANIMAL CARE CENTER ELECTRICITY	01/10/2014	1,554.82
274964 1/14	FIRE ELECTRICITY	01/10/2014	450.16
334832 1/14	HEALTH DEPARTMENT ELECTRICITY	01/14/2014	6,370.45
213400 1/14	SOCIAL SERVICES ELECTRICITY	01/09/2014	3,192.02
058254 1/14	DETENTION ELECTRICITY	01/09/2014	3,559.83
365582 1/14	DETENTION ELECTRICITY	01/09/2014	2,613.78
310360 1/14	DEPARTMENT OVERHEAD ELECTRICITY	01/09/2014	783.57
071452 1/14	POLICE ELECTRICITY	01/09/2014	635.52
587740 1/14	DETENTION ELECTRICITY	01/09/2014	3,055.08
511739 1/14	DEPARTMENT OVERHEAD ELECTRICITY	01/09/2014	20.17
2015487 01/16/2014	SANTEE COOPER		40,213.19
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
414862 1/14	DEPARTMENT OVERHEAD ELECTRICITY	01/09/2014	54.07
288300 1/14	DEPARTMENT OVERHEAD ELECTRICITY	01/09/2014	47.41
288300 1/14	PARKS AND RECREATION ELECTRICITY	01/09/2014	426.70
182400 1/14	DETENTION ELECTRICITY	01/09/2014	8,866.74
111034 1/14	MUSEUM ELECTRICITY	01/09/2014	268.49
108862 1/14	DETENTION ELECTRICITY	01/09/2014	15,564.07
017052 1/14	PARKS AND RECREATION ELECTRICITY	01/09/2014	2,579.68
093500 1/14	MUSEUM ELECTRICITY	01/09/2014	104.36
726552 1/14	DETENTION ELECTRICITY	01/09/2014	1,338.97
761452 1/14	PUBLIC WORKS ELECTRICITY	01/09/2014	156.67
761452 1/14	STORMWATER MANAGEMENT ELECTRICITY	01/09/2014	156.66
799300 1/14	DEPARTMENT OVERHEAD ELECTRICITY	01/09/2014	378.70
847050 1/14	DEPARTMENT OVERHEAD ELECTRICITY	01/09/2014	2,444.36
213311 1/14	DEPARTMENT OVERHEAD ELECTRICITY	01/09/2014	7,795.47
130472 1/14	COUNTY ENGINEER PROFESSIONAL SERVICES	01/06/2014	30.84
2015488 01/16/2014	SANTEE COOPER		11,926.69
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
230472 1/14	COUNTY ENGINEER PROFESSIONAL SERVICES	01/07/2014	33.87
297740 1/14	DEPARTMENT OVERHEAD ELECTRICITY	01/07/2014	8,454.49
375540 1/14	LIBRARY ELECTRICITY	01/07/2014	3,188.15
932568 1/14	PARKS AND RECREATION ELECTRICITY	01/03/2014	250.18
2015489 01/16/2014	SCAHM		150.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2014 CONF	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	01/10/2014	150.00
2015490 01/16/2014	SECRETARY OF STATE		25.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4629	SHERIFF MEMBERSHIPS & DUES	01/09/2014	25.00
2015491 01/16/2014	STROMAN, RALPH		1,000.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/31-1/9 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS	01/15/2014	1,000.00
2015492 01/16/2014	SUNWAY CHARTERS & TOURS		1,325.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
EVNT 1/20/14	PARKS AND RECREATION TRIPS	01/14/2014	1,325.00
2015493 01/16/2014	TLO LLC		110.25

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/1-31/13	DUE TO SHERIFF SEX OFFENDERS	01/01/2014	110.25
2015494	01/16/2014 UNITED WAY OF HORRY COUNTY INVOICE # DESCRIPTION		2,423.51
270080	UNITED WAY	01/15/2014	2,423.51
2015495	01/16/2014 US BANK INVOICE # DESCRIPTION		500.00
3572712	BOND PAYING AGENTS BOND 12-6-11 \$8.7M REFUNDING	12/24/2013	250.00
3572711	BOND PAYING AGENTS BOND 12-6-11 \$8.7M REFUNDING	12/24/2013	250.00
2015496	01/16/2014 WACCAMAW PUBLISHERS INVOICE # DESCRIPTION		25.00
270081	SOLICITOR MEMBERSHIPS & DUES	10/18/2013	25.00
2015497	01/16/2014 WATSON, MERCEDES D INVOICE # DESCRIPTION		10.08
12/5-16 MW	PUBLIC DEFENDER TRAVEL	12/31/2013	10.08
2015498	01/16/2014 WILSON, KIA T INVOICE # DESCRIPTION		25.20
12/9-30 KW	PUBLIC DEFENDER TRAVEL	12/31/2013	25.20
2015499	01/16/2014 WOOTEN, MONICA M INVOICE # DESCRIPTION		1,600.00
12/30-1/10MW	DUE TO SOLICITOR SOL DEU DRUG FO	01/13/2014	1,600.00
2015500	01/16/2014 YANCEY, DAVID ALLEN INVOICE # DESCRIPTION		80.00
270091 DY	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	01/15/2014	80.00
2015501	01/17/2014 SANTEE COOPER INVOICE # DESCRIPTION		1,315.34
251431 12/13	SUPPLEMENTS LITTLE RIVER CHAMBER	12/31/2013	1,292.28
941431 1/14	SUPPLEMENTS LITTLE RIVER CHAMBER	01/08/2014	23.06
2015502	01/23/2014 MT VERNON YOUTH DEVELOPMENT INVOICE # DESCRIPTION		5,000.00
270291	COUNTY COUNCIL RECREATION - D10	01/22/2014	5,000.00
2015503	01/23/2014 MYRTLE BEACH REGIONAL ECONOMIC INVOICE # DESCRIPTION		1,500.00
270290	COUNTY COUNCIL RECREATION - D2	01/22/2014	500.00
270290	COUNTY COUNCIL RECREATION - D8	01/22/2014	500.00
270290	COUNTY COUNCIL RECREATION - D11	01/22/2014	500.00
2015504	01/23/2014 A FATHER'S PLACE INVOICE # DESCRIPTION		9,500.00
11/1-12/31	CDBG PROGRAM A FATHERS PLACE	01/08/2014	9,500.00
2015505	01/23/2014 A&A GARAGE DOORS INVOICE # DESCRIPTION		948.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
5477	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		12/03/2013	948.00
2015506	AFTCO MFG CO INC	585.46		
0528394	BEACH SERVICES UNIFORMS & CLOTHING		01/09/2014	585.46
2015507	AMERICAN INDUSTRIES INC	166.80		
96399	INVENTORY OUTSIDE VENDORS		01/10/2014	166.80
2015508	ASC CONSTRUCTION EQUIP USA, INC	1,425.60		
S113014532	PUBLIC WORKS SERVICE CONTRACTS		01/07/2014	1,425.60
2015509	AT&T MOBILITY	390.96		
2872524 0114	DETENTION INTERNET SERVICE CHARGE		01/07/2014	390.96
2015510	AUSTIN, MICHAEL A	400.00		
1/11-18 MA	PARKS AND RECREATION YOUTH BASKETBALL		01/18/2014	400.00
2015511	BARWICK, PATRICIA	75.00		
1/9-16 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/16/2014	75.00
2015512	BEST EXTERMINATING, INC (MB)	138.59		
15155	LIBRARY PEST CONTROL		01/14/2014	24.53
16506	LIBRARY PEST CONTROL		01/14/2014	24.53
16541	LIBRARY PEST CONTROL		01/08/2014	65.00
14904	LIBRARY PEST CONTROL		01/16/2014	24.53
2015513	BEST UNIFORMS, INC	729.00		
323728	SHERIFF UNIFORMS & CLOTHING		01/07/2014	729.00
2015514	BIG D RECYCLING LLC	3,117.50		
1217201301	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/17/2013	402.50
1118201301	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/18/2013	1,265.00
1220201301	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/20/2013	1,450.00
2015515	BLACK MULE PRINT SERVICES	2,736.64		
301382	FIRE EMPLOYEE TRAINING		01/16/2014	2,736.64
2015516	BOB BARKER COMPANY, INC.	1,842.90		
NC1001141164	POLICE UNIFORMS & CLOTHING		01/09/2014	1,842.90
2015517	BOGGS PAVING, INC	323,359.55		
3242-248	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/06/2014	323,359.55

2015518	01/23/2014	BUDKUS, JAMES	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/11-18 JB	PARKS AND RECREATION YOUTH BASKETBALL		01/18/2014	100.00
2015519	01/23/2014	BUREAU OF RADIOLOGICAL- DHEC	137.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XR075994	SHERIFF SERVICE CONTRACTS		01/06/2014	137.50
2015520	01/23/2014	BURGIO, CYNTHIA	19.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/16 CB	LIBRARY TRAVEL		01/16/2014	19.32
2015521	01/23/2014	BURT, KENNETH C	9.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/16/14 KB	FIRE TRAVEL		01/16/2014	9.40
2015522	01/23/2014	CAMPBELL, HAMPTON	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/11-18 HC	PARKS AND RECREATION YOUTH BASKETBALL		01/18/2014	400.00
2015523	01/23/2014	CAMPBELL, TOMMY	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/18 TC	PARKS AND RECREATION YOUTH BASKETBALL		01/19/2014	120.00
2015524	01/23/2014	CANNON'S SMALL ENGINE	63.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01132014	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/13/2014	63.56
2015525	01/23/2014	CANON SOLUTIONS AMERICA INC	350.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	988149820	COUNTY ENGINEER SERVICE CONTRACTS		01/03/2014	241.65
	988146100	STORMWATER MANAGEMENT RENTS & LEASES		01/01/2014	109.30
2015526	01/23/2014	CANTERBURY, DEBI	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270241 DC	MISCELLANEOUS REVENUE PROGRAMS		01/21/2014	20.00
2015527	01/23/2014	CARROLL'S TIRE COMPANY	77.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74258287 RI	INVENTORY GARAGE		01/09/2014	77.00
2015528	01/23/2014	CELLEBRITE USA, CORP	10,168.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	136413	DUE TO SOLICITOR DEU DRUG FORFEI		12/30/2013	10,168.00
2015529	01/23/2014	CENTER POINT LARGE PRINT	110.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1149126	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2014	110.85
2015530	01/23/2014	CHADWICK-JENKINS, LORI	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/7-16 LCJ	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/16/2014	20.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015531	01/23/2014 CHANNING BETE COMPANY, INC	437.08		
52715751	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		10/18/2013	437.08
2015532	01/23/2014 CIVITAS LLC	500.00		
01162014	CDBG PROGRAM PROFESSIONAL SERVICES		01/16/2014	500.00
2015533	01/23/2014 COASTAL PRINTING	571.83		
1228-50075	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		01/13/2014	571.83
2015534	01/23/2014 COASTAL SCIENCE & ENGINEERING	2,364.74		
13122371	BERM HEIGHT STUDY EMERGENCY REPAIRS		12/31/2013	2,364.74
2015535	01/23/2014 COLLINGS, MARK	120.00		
1/11-18 MC	PARKS AND RECREATION YOUTH BASKETBALL		01/18/2014	120.00
2015536	01/23/2014 CRIDER & BOUYE & ELLIOTT LLC	800.00		
27 GBRW/17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		01/09/2014	800.00
2015537	01/23/2014 DIGITAL RESOURCES	95.95		
71425	COUNTY COUNCIL OFFICE SUPPLIES		01/07/2014	95.95
2015538	01/23/2014 DUKE ENERGY	179.37		
760338 1/14	FIRE ELECTRICITY		01/14/2014	39.28
799138 1/14	FIRE ELECTRICITY		01/14/2014	140.09
2015539	01/23/2014 EMCS INC	300.00		
13715	DETENTION SERVICE CONTRACTS		12/31/2013	300.00
2015540	01/23/2014 EVANS WELDING	325.00		
080212414	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		01/12/2014	100.00
080212409	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		01/03/2014	225.00
2015541	01/23/2014 FEDEX	52.98		
252608658	PUBLIC SAFETY DIVISION FEDEX/UPS		01/14/2014	28.94
250619658	PUBLIC SAFETY DIVISION FEDEX/UPS		12/24/2013	24.04
2015542	01/23/2014 FIRST STAFFING	2,078.88		
CW12648	STORMWATER MANAGEMENT TEMPORARY SERVICES		01/22/2014	2,078.88
2015543	01/23/2014 G & G METAL FABRICATIONS	334.80		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
102	INVENTORY GARAGE		12/31/2013	334.80
2015544	01/23/2014 GALE GROUP THE	1,638.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	51062558 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2014	1,275.65
	51063348 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2014	155.96
	51062550 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2014	83.98
	51062578 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2014	51.18
	51062641 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2014	71.98
2015545	01/23/2014 GFOA OF SOUTH CAROLINA	500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1968 FINANCE MEMBERSHIPS & DUES		01/17/2014	100.00
	1612 FINANCE MEMBERSHIPS & DUES		01/03/2014	100.00
	1551 FINANCE MEMBERSHIPS & DUES		01/03/2014	100.00
	1852 FINANCE MEMBERSHIPS & DUES		01/03/2014	100.00
	1366 ADMINISTRATION DIV MEMBERSHIPS & DUES		01/03/2014	100.00
2015546	01/23/2014 GRAND STRAND AGGREGATES	11,102.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24277 PUBLIC WORKS ASPHALT SUPPLIES		01/10/2014	4,922.32
	24278 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/10/2014	204.41
	24279 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/10/2014	5,975.60
2015547	01/23/2014 GRAND STRAND FUNERAL HOME &	362.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	G14MR0008 CORONER PROFESSIONAL SERVICES		01/04/2014	362.00
2015548	01/23/2014 GRAND STRAND WATER & SEWER	262.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1060200 1/14 PUBLIC WORKS DIVISION WATER & SEWER		01/20/2014	6.66
	1060200 1/14 COUNTY ENGINEER WATER & SEWER		01/20/2014	50.57
	1060200 1/14 STORMWATER MANAGEMENT WATER & SEWER		01/20/2014	41.25
	1060200 1/14 PUBLIC WORKS WATER & SEWER		01/20/2014	30.61
	1060200 1/14 ROAD MAINTENANCE WATER & SEWER		01/20/2014	3.99
	0192000 1/14 PARKS AND RECREATION WATER & SEWER		01/10/2014	14.67
	0181140 1/14 PARKS AND RECREATION WATER & SEWER		01/10/2014	70.62
	4090160 1/14 PARKS AND RECREATION WATER & SEWER		01/10/2014	43.90
2015549	01/23/2014 GRASSY BAY FARMS INC	1,190.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12202013 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/20/2013	1,020.00
	12202013 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/20/2013	170.00
2015550	01/23/2014 HAYS, SUSAN	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/6-15 SH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/16/2014	120.00
2015551	01/23/2014 HORRY ELECTRIC COOP INC	4,713.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3482009 1/14 FIRE ELECTRICITY		01/10/2014	70.26
	3482014 1/14 FIRE ELECTRICITY		01/09/2014	217.87
	3482014 1/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		01/09/2014	217.86
	3482042 1/14 PARKS AND RECREATION ELECTRICITY		01/14/2014	55.63
	3482043 1/14 PARKS AND RECREATION ELECTRICITY		01/10/2014	18.36
	3482046 1/14 FIRE ELECTRICITY		01/09/2014	434.39
	3482002 1/14 PARKS AND RECREATION ELECTRICITY		01/16/2014	46.44

	3482015	1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/11/2014	1,576.87
	3482018	1/14	FIRE ELECTRICITY		01/11/2014	145.69
	3482031	1/14	FIRE ELECTRICITY		01/14/2014	694.91
	3482032	1/14	PARKS AND RECREATION ELECTRICITY		01/12/2014	18.36
	3482033	1/14	PARKS AND RECREATION ELECTRICITY		01/12/2014	183.81
	3482034	1/14	PARKS AND RECREATION ELECTRICITY		01/12/2014	18.36
	3482035	1/14	PARKS AND RECREATION ELECTRICITY		01/12/2014	115.34
	109453005114		FIRE ELECTRICITY		01/14/2014	899.39
2015552	01/23/2014		HORRY ELECTRIC COOP INC	571.74		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	109453014114		RECREATION ELECTRICITY		01/12/2014	27.25
	1578576003		FIRE ELECTRICITY		01/11/2014	272.24
	1578576003		EMERGENCY MEDICAL SERVICES ELECTRICITY		01/11/2014	272.25
2015553	01/23/2014		HORRY TELEPHONE COOP	986.36		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0888585	1/14	E-911 EMERGENCY TELEPHONE TELEPHONE		01/16/2014	946.36
	08845140		PARKS AND RECREATION TELEPHONE		01/12/2014	40.00
2015554	01/23/2014		HUGHES, BENJAMIN	52.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12/20-1/15BH		FIRE TRAVEL		01/15/2014	52.50
2015555	01/23/2014		IHT / GRAND STRAND	2,233.40		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	30638		CLERK OF COURT TEMPORARY SERVICES		01/13/2014	1,156.35
	30707		CLERK OF COURT TEMPORARY SERVICES		01/20/2014	627.90
	30683		CLERK OF COURT TEMPORARY SERVICES		01/20/2014	449.15
2015556	01/23/2014		ILLINOIS PRAIRIE DISTRICT	10.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	D150064178		LIBRARY INTER-LIBRARY LOAN CHARGES		11/17/2013	10.99
2015557	01/23/2014		INGRAM LIBRARY SERVICES INC	946.26		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	76096983		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	118.88
	76096984		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	46.18
	76118087		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/05/2014	92.28
	76118088		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/05/2014	87.42
	76118089		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/05/2014	56.88
	76151353		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2014	32.76
	76151354		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2014	50.70
	76151355		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2014	39.12
	76151356		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2014	42.16
	76151357		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2014	45.75
	76227701		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2014	35.53
	76232561		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2014	86.79
	76232562		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2014	29.96
	76232563		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2014	105.40
	76232564		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2014	76.45
2015558	01/23/2014		INGRAM LIBRARY SERVICES INC	4,191.24		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	76232565		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2014	117.36
	76232566		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2014	154.65
	76232567		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2014	80.28
	76232568		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2014	52.32
	76232569		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2014	28.50

	76248071	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2014	1,120.51
	76248072	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2014	945.01
	76248073	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2014	706.50
	76248074	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2014	65.85
	76248075	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2014	33.45
	76248076	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2014	50.05
	76248077	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2014	10.54
	76248078	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2014	12.52
	76284400	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2014	36.17
	76284401	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2014	777.53
2015559	01/23/2014	INGRAM LIBRARY SERVICES INC	583.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76284402	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2014	149.56
	76284403	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2014	370.18
	76284404	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2014	25.04
	76284405	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2014	3.54
	76284406	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2014	35.53
2015560	01/23/2014	LAURIE'S IGA	142.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12202013	PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/20/2013	142.55
2015561	01/23/2014	LAWMEN'S SAFETY SUPPLY	4,561.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI584673P	SHERIFF JAG FY 2013-2014		12/17/2013	3,261.60
	SI5846731P	SHERIFF UNIFORMS & CLOTHING		12/17/2013	1,300.32
2015562	01/23/2014	LEPCZYNSKI, NICHOLAS SCOTT	480.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/11-18 NL	PARKS AND RECREATION YOUTH BASKETBALL		01/18/2014	480.00
2015563	01/23/2014	LITTLE RIVER ALTERNATOR INC	576.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4154	INVENTORY GARAGE		01/09/2014	576.72
2015564	01/23/2014	LIVELY, TERESA B	375.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/6-17 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/16/2014	375.00
2015565	01/23/2014	MAC ADAMS GOLF SALES INC	622.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B16324	DETENTION UNIFORMS & CLOTHING		01/13/2014	622.92
2015566	01/23/2014	MACHESKI, MICHAEL	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/11-18 MM	PARKS AND RECREATION YOUTH BASKETBALL		01/18/2014	240.00
2015567	01/23/2014	MAGNOLIA TIRE & AUTO SERVICE	1,955.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0100100	INVENTORY GARAGE		01/07/2014	495.90
	0100146	INVENTORY GARAGE		01/19/2014	1,459.30
2015568	01/23/2014	MCCRARY, PATRICIA ABIGAIL	221.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/9-18 PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/18/2014	221.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015569	01/23/2014 MID ATLANTIC CORRECTIONAL	9,680.85		
	INVOICE # DESCRIPTION			
	11414-2 DETENTION FOOD SUPPLIES		12/18/2013	4,259.80
	1137896 DETENTION FOOD SUPPLIES		01/15/2014	5,421.05
2015570	01/23/2014 MID ATLANTIC DRAINAGE INC	2,528.06		
	INVOICE # DESCRIPTION			
	255819 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/15/2014	1,264.03
	255820 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/15/2014	1,264.03
2015571	01/23/2014 MIDWEST TAPE	762.38		
	INVOICE # DESCRIPTION			
	91531067 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2014	52.32
	91537537 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2014	55.32
	91537539 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2014	101.08
	91537620 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2014	79.32
	91537621 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2014	317.28
	91537622 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2014	36.38
	91537623 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2014	69.80
	91537624 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2014	50.88
2015572	01/23/2014 MOTOROLA	499.01		
	INVOICE # DESCRIPTION			
	6055AA DETENTION SERVICE CONTRACTS		01/01/2014	485.40
	6055AB CORONER RENTS & LEASES		01/01/2014	13.61
2015573	01/23/2014 MUNICIPAL CODE CORPORATIO	700.00		
	INVOICE # DESCRIPTION			
	00237609 COUNTY COUNCIL PROFESSIONAL SERVICES		01/07/2014	700.00
2015574	01/23/2014 NATIONAL FOOD GROUP INC	4,776.47		
	INVOICE # DESCRIPTION			
	IN0714479 DETENTION FOOD SUPPLIES		01/10/2014	4,776.47
2015575	01/23/2014 NEXTEL COMMUNICATIONS	198.52		
	INVOICE # DESCRIPTION			
	718319481071 FIRE TELEPHONE/CELL PHONES		01/15/2014	198.52
2015576	01/23/2014 NMS LABS	3,611.00		
	INVOICE # DESCRIPTION			
	112726 CORONER PROFESSIONAL SERVICES		12/31/2013	3,611.00
2015577	01/23/2014 OCLC	1,657.59		
	INVOICE # DESCRIPTION			
	0000292987 LIBRARY COMPUTER SERVICES		12/31/2013	1,657.59
2015578	01/23/2014 ORIENTAL TRADING COMPANY	238.76		
	INVOICE # DESCRIPTION			
	661322660-01 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/27/2013	238.76
2015579	01/23/2014 PALMETTO PAVING CORP	388.80		
	INVOICE # DESCRIPTION			
	16233 PUBLIC WORKS ASPHALT SUPPLIES		01/15/2014	388.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015580	01/23/2014 PARKER, SARAH ROBBINS	193.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/7-16 SP PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/16/2014	193.75
2015581	01/23/2014 PARSONS BRINCKERHOFF INC	18,805.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	#45 GBR/17BP WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		01/21/2014	7,566.90
	#15 GBR 17BP WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		01/08/2014	11,238.87
2015582	01/23/2014 PARTS AUTOMOTIVE LLC	600.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1460979859CM INVENTORY GARAGE		01/15/2014	54.00-
	14609-78849 INVENTORY GARAGE		01/02/2014	77.75
	14609-78879 INVENTORY GARAGE		01/03/2014	11.88
	14609-79058 INVENTORY GARAGE		01/06/2014	23.74
	14609-78474 INVENTORY GARAGE		12/27/2013	25.07
	14609-79720 INVENTORY GARAGE		01/14/2014	93.86
	14609-79850 INVENTORY GARAGE		01/15/2014	422.16
2015583	01/23/2014 PEPSI BOTTLING VENTURES	1,245.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3731410011 CLERK OF COURT FOOD SUPPLIES		01/14/2014	611.88
	3731410011 CLERK OF COURT FOOD SUPPLIES		01/14/2014	633.36
2015584	01/23/2014 PERFORMANCE FOODSERVICE-IFH	1,854.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5311698 DETENTION FOOD SUPPLIES		01/15/2014	1,854.07
2015585	01/23/2014 POLICE EQUIPMENT WORLDWIDE	339.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4850 POLICE UNIFORMS & CLOTHING		12/01/2013	339.90
2015586	01/23/2014 PRESSURE WASHER SALES &	648.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2500 PUBLIC WORKS SPECIALIZED SUPPLIES		01/12/2014	648.00
2015587	01/23/2014 PRINTING SOLUTIONS	864.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3714 SOLICITOR OFFICE SUPPLIES		09/17/2013	864.08
2015588	01/23/2014 PUBLIC SAFETY CORPORATION	4,960.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	HOR-08 FALSE ALARM FEES		12/31/2013	4,960.99
2015589	01/23/2014 QUILL	125.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8272764 HUMAN RESOURCES OFFICE SUPPLIES		12/30/2013	71.58
	8242117 HUMAN RESOURCES OFFICE SUPPLIES		12/27/2013	20.09
	8010671 HUMAN RESOURCES OFFICE SUPPLIES		12/16/2013	28.82
	8013724 HUMAN RESOURCES OFFICE SUPPLIES		12/16/2013	5.50
2015590	01/23/2014 RICOH AMERICAS CORPORATION	191.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5028916202 CODES ENFORCEMENT RENTS & LEASES		01/01/2014	191.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015591	01/23/2014 RITEWAY AUTO GLASS	183.00		
14314	INVENTORY OUTSIDE VENDORS		01/13/2014	25.00
14306	INVENTORY OUTSIDE VENDORS		01/10/2014	158.00
2015592	01/23/2014 RUSTY'S PAINT & BODY	135.00		
1752	INVENTORY OUTSIDE VENDORS		01/08/2014	135.00
2015593	01/23/2014 S C DEPT OF MOTOR VEHICLE	21.50		
2000269234	DETENTION SPECIALIZED SUPPLIES		01/01/2014	21.50
2015594	01/23/2014 S C LEGISLATIVE COUNCIL	390.00		
20140263	MAGISTRATE - STEVEN CROSSROAD BOOKS & EDUCATIONAL SUPPLIES		12/18/2013	195.00
20140289	MAGISTRATE - SURFSIDE BOOKS & EDUCATIONAL SUPPLIES		12/18/2013	195.00
2015595	01/23/2014 SHRED ALERT	110.20		
9740	SOLICITOR-WORTHLESS CHECK SERVICE CONTRACTS		11/26/2013	30.40
10497	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		01/15/2014	39.90
10285	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		12/31/2013	39.90
2015596	01/23/2014 SMITH, REGGIE	40.00		
1/18 RS	PARKS AND RECREATION YOUTH BASKETBALL		01/18/2014	40.00
2015597	01/23/2014 SPEEDEE CONCRETE INC	2,500.00		
2951	PUBLIC WORKS CEMENT & MASONRY		12/19/2013	2,500.00
2015598	01/23/2014 SPRATT, LEROY	200.00		
1/11-18 LS	PARKS AND RECREATION YOUTH BASKETBALL		01/18/2014	200.00
2015599	01/23/2014 SPRINT	30.00		
LCI191328	POLICE PROFESSIONAL SERVICES		01/15/2014	30.00
2015600	01/23/2014 STALVEY CLEANERS	241.65		
075385	FIRE UNIFORMS & CLOTHING		12/07/2013	49.95
075384	FIRE UNIFORMS & CLOTHING		12/07/2013	76.95
075904	FIRE UNIFORMS & CLOTHING		12/13/2013	10.80
075525	FIRE UNIFORMS & CLOTHING		12/09/2013	16.20
075906	FIRE UNIFORMS & CLOTHING		12/13/2013	3.51
073577	FIRE UNIFORMS & CLOTHING		11/15/2013	10.80
076205	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		12/17/2013	27.00
075903	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		12/13/2013	10.80
076699	SHERIFF UNIFORMS & CLOTHING		12/23/2013	5.40
076404	SHERIFF UNIFORMS & CLOTHING		12/19/2013	5.40
076142	DETENTION UNIFORMS & CLOTHING		12/17/2013	9.72
076822	DETENTION UNIFORMS & CLOTHING		12/24/2013	15.12
2015601	01/23/2014 STV/RALPH WHITEHEAD ASSOCIATES	12,265.45		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
#37 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/08/2014	2,427.68
#13 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/08/2014	9,837.77
2015602	01/23/2014 TACY, KEITH C INVOICE # DESCRIPTION	200.00	INVOICE DATE	AMOUNT
	1/11-18 KT PARKS AND RECREATION YOUTH BASKETBALL		01/18/2014	200.00
2015603	01/23/2014 TERRY'S LASER CARE LLC INVOICE # DESCRIPTION	85.32	INVOICE DATE	AMOUNT
	1106 SHERIFF OFFICE SUPPLIES		01/08/2014	85.32
2015604	01/23/2014 THOMAS & HUTTON ENGINEERING CO INVOICE # DESCRIPTION	363.10	INVOICE DATE	AMOUNT
	0128039 ENGINEERING PRIVATE CONSTRUCTION		12/31/2013	363.10
2015605	01/23/2014 THOMPSON, MARGORIE INVOICE # DESCRIPTION	42.84	INVOICE DATE	AMOUNT
	JY SEPT NOV LIBRARY BOARD MEMBERS PAY		01/21/2014	42.84
2015606	01/23/2014 THOMSON REUTERS - WEST INVOICE # DESCRIPTION	888.92	INVOICE DATE	AMOUNT
	828707617 LEGAL SERVICE CONTRACTS		01/01/2014	888.92
2015607	01/23/2014 TIDEWATER EQUIP CO OF S C INVOICE # DESCRIPTION	664.93	INVOICE DATE	AMOUNT
	C240140010 STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		01/14/2014	664.93
2015608	01/23/2014 TIRE TOWN INVOICE # DESCRIPTION	3,561.97	INVOICE DATE	AMOUNT
	4073666 INVENTORY GARAGE		01/09/2014	2,035.41
	4074383 INVENTORY GARAGE		01/16/2014	1,526.56
2015609	01/23/2014 TORTORICI, HEATHER E INVOICE # DESCRIPTION	80.00	INVOICE DATE	AMOUNT
	1/7-16 HT PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/16/2014	80.00
2015610	01/23/2014 TOWNER, BYRON INVOICE # DESCRIPTION	100.00	INVOICE DATE	AMOUNT
	1/18 BT PARKS AND RECREATION YOUTH BASKETBALL		01/18/2014	100.00
2015611	01/23/2014 U S FOOD SERIVCE INVOICE # DESCRIPTION	310.23	INVOICE DATE	AMOUNT
	1756501 INVENTORY LIVING HISTORY		01/16/2014	310.23
2015612	01/23/2014 UNIFIRST CORPORATION INVOICE # DESCRIPTION	181.92	INVOICE DATE	AMOUNT
	224879 FLEET SERVICE UNIFORMS & CLOTHING		01/15/2014	97.12
	224959 ANIMAL CARE CENTER UNIFORMS & CLOTHING		01/15/2014	84.80
2015613	01/23/2014 US GEOLOGICOL SURVEY-WR DIR. INVOICE # DESCRIPTION	7,898.00	INVOICE DATE	AMOUNT
	90227062 STORMWATER MANAGEMENT WATER QUALITY MONITORING		01/10/2014	7,898.00

2015614	01/23/2014	USDA-APHIS	44,066.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3001106984	STORMWATER MANAGEMENT SUPPORT SERVICES		01/02/2014	44,066.02
2015615	01/23/2014	VIC BAILEY FORD	129,157.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30480	FLEET CAPITAL FLEET CAPITAL		01/14/2014	27,680.00
	30481	FLEET CAPITAL FLEET CAPITAL		01/14/2014	27,680.00
	30482	FLEET CAPITAL FLEET CAPITAL		01/14/2014	27,680.00
	30483	FLEET CAPITAL FLEET CAPITAL		01/14/2014	27,680.00
	30461	FLEET CAPITAL FLEET CAPITAL		01/09/2014	17,437.00
	01151401	FLEET CAPITAL FLEET CAPITAL		01/14/2014	1,000.00
2015616	01/23/2014	VWR INTERNATIONAL	684.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8056365491	POLICE SPECIALIZED SUPPLIES		01/10/2014	37.65
	8056425760	POLICE SPECIALIZED SUPPLIES		01/16/2014	56.53
	8056425761	POLICE SPECIALIZED SUPPLIES		01/16/2014	78.82
	8056389755	POLICE SPECIALIZED SUPPLIES		01/08/2014	26.75
	8056361606	POLICE SPECIALIZED SUPPLIES		01/10/2014	45.59
	8056420947	POLICE SPECIALIZED SUPPLIES		01/16/2014	190.17
	8056420946	POLICE SPECIALIZED SUPPLIES		01/16/2014	129.76
	8056410460	POLICE SPECIALIZED SUPPLIES		01/15/2014	44.10
	8056415534	POLICE SPECIALIZED SUPPLIES		01/15/2014	74.91
2015617	01/23/2014	WADE LOTT INC.	8,196.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#4 100267	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/16/2014	8,196.10
2015618	01/23/2014	WAKE STONE CORP	5,561.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49583	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/09/2014	574.27
	49618	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/13/2014	4,986.94
2015619	01/23/2014	WEST CHATHAM WARNING DEVICES	328.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	135056	SHERIFF VEHICLE ENHANCEMENTS		01/06/2014	328.45
2015620	01/23/2014	WEST PAYMENT CENTER	1,516.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	828736705	SOLICITOR PROFESSIONAL SERVICES		01/01/2014	1,344.33
	828738000	CORONER SERVICE CONTRACTS		01/01/2014	171.67
2015621	01/23/2014	WILLIAMS, EDWARD	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/11-18 EW	PARKS AND RECREATION YOUTH BASKETBALL		01/18/2014	160.00
2015622	01/23/2014	501 CONWAY STORAGE LLC	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8419 F075	MUSEUM RENTS & LEASES		01/15/2014	85.00
	8419 F081	MUSEUM RENTS & LEASES		01/15/2014	85.00
2015623	01/23/2014	BELL, HEATHER	930.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/27-1/10HB	DUE TO SOLICITOR SOL DEU DRUG FO		01/17/2014	930.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015624	01/23/2014 BUTLER, PAUL D	85.00		
	INVOICE # DESCRIPTION			
	270205 PB SHERIFF MEMBERSHIPS & DUES		01/14/2014	85.00
2015625	01/23/2014 DEWITT, TEMARIO	18.66		
	INVOICE # DESCRIPTION			
	270206 TD DETENTION TRANSFERS & EXTRADITIONS		01/21/2014	18.66
2015626	01/23/2014 DIRECTV	96.52		
	INVOICE # DESCRIPTION			
	12744038 JAN POLICE TELEPHONE		01/13/2014	96.52
2015627	01/23/2014 GILLIGAN'S	50.00		
	INVOICE # DESCRIPTION			
	OCT 2014 PARKS AND RECREATION TRIPS		01/21/2014	50.00
2015628	01/23/2014 HILLARY, ARAMIS	120.00		
	INVOICE # DESCRIPTION			
	1/11-18 AH PARKS AND RECREATION YOUTH BASKETBALL		01/18/2014	120.00
2015629	01/23/2014 HORRY COUNTY TREASURER	3,900.00		
	INVOICE # DESCRIPTION			
	270207 TREASURER PROFESSIONAL SERVICES		01/15/2014	3,900.00
2015630	01/23/2014 HTC - MOBILE PHONES	18,270.34		
	INVOICE # DESCRIPTION			
	0888617 0114 ADMINISTRATOR TELEPHONE/CELL PHONES		01/01/2014	84.63
	0888617 0114 ANIMAL CARE CENTER TELEPHONE/CELL PHONES		01/01/2014	126.72
	0888617 0114 STREET CLEANUP TELEPHONE/CELL PHONES		01/01/2014	48.63
	0888617 0114 AUDITOR TELEPHONE/CELL PHONES		01/01/2014	84.63
	0888617 0114 BUSINESS LICENSE TELEPHONE/CELL PHONES		01/01/2014	84.18
	0888617 0114 CDBG PROGRAM TELEPHONE/CELL PHONES		01/01/2014	169.26
	0888617 0114 COMMUNICATIONS TELEPHONE/CELL PHONES		01/01/2014	12,293.24
	0888617 0114 CORONER TELEPHONE/CELL PHONES		01/01/2014	352.20
	0888617 0114 COUNTY COUNCIL TELEPHONE/CELL PHONES		01/01/2014	810.81
	0888617 0114 MAGISTRAT-LARGE #2-JAIL TELEPHONE/CELL PHONES		01/01/2014	84.63
	0888617 0114 DETENTION HOME DETENTION		01/01/2014	253.89
	0888617 0114 DETENTION TELEPHONE/CELL PHONES		01/01/2014	3,482.87
	0888617 0114 EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		01/01/2014	274.47
	0888617 0114 HOSPITALITY TELEPHONE/CELL PHONES		01/01/2014	42.09
	0888617 0114 LEGAL TELEPHONE/CELL PHONES		01/01/2014	78.09
2015631	01/23/2014 HTC - MOBILE PHONES	8,972.91		
	INVOICE # DESCRIPTION			
	0888617 0114 LIBRARY TELEPHONE/CELL PHONES		01/01/2014	126.27
	0888617 0114 MAINTENANCE TELEPHONE/CELL PHONES		01/01/2014	196.56
	0888617 0114 MASTER-IN-EQUITY TELEPHONE/CELL PHONES		01/01/2014	84.63
	0888617 0114 GRANTS ADMINISTRATION TELEPHONE/CELL PHONES		01/01/2014	84.63
	0888617 0114 MAGISTRATE - AT LARGE #1 TELEPHONE/CELL PHONES		01/01/2014	169.26
	0888617 0114 MAGISTRATE - MYRTLE BEACH TELEPHONE/CELL PHONES		01/01/2014	84.63
	0888617 0114 PROBATE JUDGE TELEPHONE/CELL PHONES		01/01/2014	179.08
	0888617 0114 POLICE TELEPHONE/CELL PHONES		01/01/2014	4,797.34
	0888617 0114 POLICE INTERNET SERVICE CHARGE		01/01/2014	1,567.91
	0888617 0114 BEACH SERVICES TELEPHONE/CELL PHONES		01/01/2014	48.63
	0888617 0114 MAGISTRATE - CONWAY TELEPHONE/CELL PHONES		01/01/2014	115.60
	0888617 0114 PUBLIC INFORMATION TELEPHONE/CELL PHONES		01/01/2014	84.63
	0888617 0114 PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		01/01/2014	84.63

	0888617	0114	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		01/01/2014	88.81
	0888617	0114	SHERIFF TELEPHONE/CELL PHONES		01/01/2014	1,260.30
2015632	01/23/2014	HTC	- MOBILE PHONES	5,301.03		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0888617	0114	DUE TO SHERIFF SEX OFFENDERS		01/01/2014	181.89
	0888617	0114	TREASURER TELEPHONE/CELL PHONES		01/01/2014	484.41
	0888617	0114	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		01/01/2014	84.63
	0888617	0114	AGENCY PAYMENT TELEPHONE/CELL PHONES		01/01/2014	135.35
	0888617	0114	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		01/01/2014	397.60
	0888617	0114	SOLICITOR-WORTHLESS CHECK TELEPHONE/CELL PHONES		01/01/2014	84.63
	0888617	0114	SOLICITOR TELEPHONE/CELL PHONES		01/01/2014	679.78
	0888617	0114	SOLICITOR-DRUG COURT TELEPHONE/CELL PHONES		01/01/2014	84.63
	0888617	0114	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		01/01/2014	523.78
	0888617	0114	FIRE TELEPHONE/CELL PHONES		01/01/2014	535.70
	0888617	0114	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		01/01/2014	597.75
	0888617	0114	FIRE TELEPHONE/CELL PHONES		01/01/2014	1,510.88
2015633	01/23/2014	I A A O		175.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1400013984		ASSESSOR MEMBERSHIPS & DUES		01/01/2014	175.00
2015634	01/23/2014	KAUFMAN TRAILERS OF NC INC		3,680.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7906895		PARKS AND RECREATION MACHINERY & EQUIPMENT		01/08/2014	3,680.00
2015635	01/23/2014	LEOFFLER, CRYSTAL		107.37		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	270209 CL		FIRE FOOD SUPPLIES		01/17/2014	107.37
2015636	01/23/2014	MARSHALL & SWIFT PUBLISHING		1,887.98		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	270210		ASSESSOR BOOKS & EDUCATIONAL SUPPLIES		01/14/2014	1,887.98
2015637	01/23/2014	MAXIM, CHRIS		19.33		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	270211 CM		DETENTION TRANSFERS & EXTRADITIONS		01/16/2014	19.33
2015638	01/23/2014	NADA APPRAISAL GUIDES		140.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	270213		ASSESSOR BOOKS & EDUCATIONAL SUPPLIES		01/14/2014	140.00
2015639	01/23/2014	PARIZEAU, MICHAEL		4.39		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	270214 MP		DETENTION TRANSFERS & EXTRADITIONS		01/16/2014	4.39
2015640	01/23/2014	PETTY CASH-PHILLIP THOMPSON		117.56		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11/26-1/10		SHERIFF TRANSFERS & EXTRADITIONS		01/17/2014	54.76
	12/18-1/3 SF		SHERIFF TRANSFERS & EXTRADITIONS		01/16/2014	30.00
	1/10 GR		SHERIFF TRANSFERS & EXTRADITIONS		01/16/2014	8.86
	12/4-1/6 JS		SHERIFF TRANSFERS & EXTRADITIONS		01/21/2014	23.94
2015641	01/23/2014	S C FIRE MARSHALL ASSOCIATION		150.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2750		CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	25.00

	2872	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	25.00
	2884	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	25.00
	2803	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	25.00
	2802	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	25.00
	2779	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		01/03/2014	25.00
2015642	01/23/2014	SANTEE COOPER	9,260.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	840440	1/14 DEPARTMENT OVERHEAD ELECTRICITY		01/15/2014	32.02
	115400	1/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		01/15/2014	344.20
	115400	1/14 FIRE ELECTRICITY		01/15/2014	344.20
	115400	1/14 LIBRARY ELECTRICITY		01/15/2014	688.40
	721452	1/14 PARKS AND RECREATION ELECTRICITY		01/15/2014	1,330.71
	492011	1/14 FIRE ELECTRICITY		01/13/2014	405.17
	492011	1/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		01/13/2014	405.16
	477207	1/14 PARKS AND RECREATION ELECTRICITY		01/14/2014	91.12
	390162	1/14 PARKS AND RECREATION ELECTRICITY		01/14/2014	1,106.71
	292011	1/14 LIBRARY ELECTRICITY		01/10/2014	4,314.02
	715716	1/14 COUNTY ENGINEER PROFESSIONAL SERVICES		01/13/2014	32.11
	993562	1/14 PARKS AND RECREATION ELECTRICITY		01/15/2014	74.26
	981182	1/14 PARKS AND RECREATION ELECTRICITY		01/14/2014	20.59
	858807	1/14 PARKS AND RECREATION ELECTRICITY		01/14/2014	19.94
	050371	1/14 PARKS AND RECREATION ELECTRICITY		01/10/2014	51.78
2015643	01/23/2014	SCAAO	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270228	ASSESSOR MEMBERSHIPS & DUES		01/14/2014	150.00
2015644	01/23/2014	SECRETARY OF STATE	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270230	MAGISTRAT-LARGE #2-JAIL MEMBERSHIPS & DUES		01/17/2014	25.00
	270286	MAGISTRATE - SURFSIDE OFFICE SUPPLIES		01/17/2014	25.00
2015645	01/23/2014	THOMSON REUTERS - WEST	312.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6091383975	CLERK OF COURT BOOKS & EDUCATIONAL SUPPLIES		01/13/2014	312.12
2015646	01/23/2014	WORLEY, HAROLD	127.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270232	HW COUNTY COUNCIL TELEPHONE/CELL PHONES		01/17/2014	127.31
2015647	01/23/2014	WRIGHT, KYSHA	15.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270233	KW DETENTION TRANSFERS & EXTRADITIONS		01/16/2014	15.89
2015648	01/24/2014	CAROLINA AFRICAN AMERICAN	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	85923	DONATIONS SHOP WITH A COP		01/22/2014	100.00
2015649	01/24/2014	POSTMASTER	30,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PMT 227	DEPARTMENT OVERHEAD POSTAGE		01/23/2014	30,000.00
2015650	01/24/2014	S C NOTARY PUBLIC SERVICE	27.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	257410	REI PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		01/23/2014	27.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015651	01/24/2014 ALLEN, WENDELL	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	270331 WA VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		01/21/2014	50.00
2015652	01/24/2014 BARFIELD, TABITHA	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	270330 TB VETERAN AFFAIRS TRAVEL		01/21/2014	50.00
2015653	01/27/2014 MT VERNON YOUTH DEVELOPMENT	5,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/21/14 MTG COUNTY COUNCIL RECREATION - D10		01/27/2014	5,000.00
2015654	01/27/2014 S C RETIREMENT SYSTEM	1,196,791.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2013 SCR STATE RETIREMENT REGULAR		01/27/2014	557,668.43
	DEC 2013 SCR STATE RETIREMENT POLICE		01/27/2014	639,122.61
2015655	01/30/2014 ARAPAHOE LIBRARY DISTRICT	9.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10183 LIBRARY INTER-LIBRARY LOAN CHARGES		01/22/2014	9.91
2015656	01/30/2014 ARCPOINT OF MYRTLE BEACH	700.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	102125 SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES		11/30/2013	700.00
2015657	01/30/2014 AT&T	364.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	000005005134 DEPARTMENT OVERHEAD TELEPHONE		01/01/2014	364.24
2015658	01/30/2014 ATLANTIC DIVING SUPPLY INC	4,580.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	436872A POLICE-BOMB AND SWAT TEAM ENHANCEMENT NON ASSET EQUIPMENT		12/16/2013	4,580.00
2015659	01/30/2014 BARWICK, PATRICIA	825.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/11-1/24 PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/24/2014	825.00
2015660	01/30/2014 BENDER, NICKALS S	13.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/19/2014 NB FIRE TRAVEL		01/22/2014	13.86
2015661	01/30/2014 BLACK MULE PRINT SERVICES	896.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	301410 AUDITOR SPECIALIZED SUPPLIES		01/21/2014	896.99
2015662	01/30/2014 BOGGS PAVING, INC	128,036.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3242250 ENGINEERING PAVEMENT MGMT. & RESURFACING		01/23/2014	28,406.62
	3242215 ENGINEERING PAVEMENT MGMT. & RESURFACING		11/04/2013	2,516.40
	3242210 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		11/04/2013	43,829.80
	3242214 ENGINEERING PAVEMENT MGMT. & RESURFACING		11/04/2013	21,929.69
	3242213 ENGINEERING PAVEMENT MGMT. & RESURFACING		11/04/2013	31,353.59
2015663	01/30/2014 BUDGET & CONTROL BOARD	413.90		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
C103765	LIBRARY TELEPHONE	01/21/2014	413.90
2015664	01/30/2014 CANNON'S SMALL ENGINE 132.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
01162014	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	01/16/2014	132.32
2015665	01/30/2014 CANTRELL, PAT 72.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JANUARY 2014	PRISONER CANTEEN PROCEEDS	01/30/2014	72.37
2015666	01/30/2014 CARUSO, JANICE 105.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/25-1/23 JC	LIBRARY BOARD MEMBERS PAY	01/23/2014	105.00
2015667	01/30/2014 CAYCE CO INC 2,077.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6659	DETENTION SERVICE CONTRACTS	01/03/2014	2,077.00
2015668	01/30/2014 CENTER POINT LARGE PRINT 22.17		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1148155	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/02/2014	22.17
2015669	01/30/2014 CHANNING BETE COMPANY, INC 547.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
52740794	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	01/03/2014	547.88
2015670	01/30/2014 CHLOE'S CAFE 34.53		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
27472	CLERK OF COURT FOOD SUPPLIES	01/23/2014	34.53
2015671	01/30/2014 COASTAL CAROLINA UNIVERSITY 26,112.73		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/1-8/31/13	BERM HEIGHT STUDY ARCADIAN REACH	01/13/2014	9,600.36
7/1-8/31/13	STORMWATER MANAGEMENT MASTER PLANNING	01/13/2014	11,402.86
10/1-12/31	BERM HEIGHT STUDY ARCADIAN REACH	01/14/2014	4,144.92
7/1-8/31/13	BERM HEIGHT STUDY ARCADIAN REACH	01/13/2014	964.59
2015672	01/30/2014 CONSTRUCTION EQUIP REPAIR INC 189.08		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10695	INVENTORY OUTSIDE VENDORS	01/21/2014	49.57
10696	INVENTORY OUTSIDE VENDORS	01/21/2014	78.53
10697	INVENTORY OUTSIDE VENDORS	01/21/2014	36.43
10645	INVENTORY OUTSIDE VENDORS	01/02/2014	24.55
2015673	01/30/2014 D D C ENGINEERS INC 1,162.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1312894	ENGINEERING CTC PROJECTS	12/31/2013	1,162.50
2015674	01/30/2014 DELL MARKETING, L P 1,716.13		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
XJ9F7DCK4	IT/GIS NON ASSET EQUIPMENT	01/08/2014	1,716.13
2015675	01/30/2014 DOCUSYSTEMS 122.31		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	285782	DETENTION SERVICE CONTRACTS		01/20/2014	122.31
2015676	01/30/2014	EQUIFAX INFORMATION SVCS LLC	96.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8287753	DETENTION PROFESSIONAL SERVICES		01/18/2014	96.00
2015677	01/30/2014	EVANS WELDING	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080212422	INVENTORY OUTSIDE VENDORS		01/19/2014	225.00
2015678	01/30/2014	FEDEX	34.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	252682058	LEGAL OFFICE SUPPLIES		01/14/2014	34.55
2015679	01/30/2014	FIRE EMS EDUCATION	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270332	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		01/23/2014	75.00
2015680	01/30/2014	FIRST STAFFING	1,783.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12650	STORMWATER MANAGEMENT TEMPORARY SERVICES		01/29/2014	1,783.52
2015681	01/30/2014	FITNESS FINDERS INC	58.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	178591	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/14/2014	58.74
2015682	01/30/2014	FLOORING CONNECTION THE LLC	24,472.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CO008694 #2	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		12/19/2013	15,094.80
	CO008695 #2	LIBRARY CAPITAL IMPROVEMENTS		12/27/2013	9,377.64
2015683	01/30/2014	G & G METAL FABRICATIONS	703.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	125	INVENTORY GARAGE		01/15/2014	703.68
2015684	01/30/2014	GALE GROUP THE	79.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51095194	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2014	79.18
2015685	01/30/2014	GALIANO, DENISE	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/13-1/22 DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/24/2014	60.00
	1/14-1/23 DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/24/2014	140.00
2015686	01/30/2014	GALLS INC	620.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	001441423	DETENTION UNIFORMS & CLOTHING		01/06/2014	159.30
	001463951	DETENTION UNIFORMS & CLOTHING		01/10/2014	450.64
	001455640	PRISONER CANTEEN PROCEEDS		01/09/2014	10.80
2015687	01/30/2014	GATOR GRIP LINING	539.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
100265	FLEET CAPITAL FLEET CAPITAL		01/22/2014	539.95
2015688	01/30/2014 GEORGIA DETENTION SERVICES LLC	1,140.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1069 DETENTION SERVICE CONTRACTS		01/20/2014	1,140.00
2015689	01/30/2014 GILES, JOAN	15.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/26-1/23 JG LIBRARY BOARD MEMBERS PAY		01/24/2014	15.12
2015690	01/30/2014 GLOBAL FOODS INC	1,918.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3024071IN DETENTION FOOD SUPPLIES		01/15/2014	1,918.84
2015691	01/30/2014 GRAND STRAND AGGREGATES	6,640.53		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24308 PUBLIC WORKS ASPHALT SUPPLIES		01/17/2014	3,677.17
	24309 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/17/2014	2,963.36
2015692	01/30/2014 GRAND STRAND WATER & SEWER	1,199.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1800206 1/14 LIBRARY WATER & SEWER		01/20/2014	65.68
	0712111 1/14 LIBRARY WATER & SEWER		01/20/2014	26.47
	0710942 1/14 FIRE WATER & SEWER		01/20/2014	74.90
	0710436 1/14 FIRE WATER & SEWER		01/20/2014	53.95
	0710436 1/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		01/20/2014	53.95
	1060200 1/14 FLEET SERVICE WATER & SEWER		01/20/2014	44.00
	0710342 1/14 FIRE WATER & SEWER		01/20/2014	61.90
	2021480 1/14 PARKS AND RECREATION WATER & SEWER		01/20/2014	39.67
	9010010 1/14 FIRE WATER & SEWER		01/20/2014	11.11
	3041190 1/14 FIRE WATER & SEWER		01/20/2014	67.30
	9080215 1/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		01/20/2014	225.20
	9020319 1/14 FIRE WATER & SEWER		01/20/2014	11.28
	9011400 1/14 FIRE WATER & SEWER		01/20/2014	29.05
	9011424 1/14 FIRE WATER & SEWER		01/20/2014	311.64
	9020242 1/14 FIRE WATER & SEWER		01/20/2014	123.41
2015693	01/30/2014 GRAND STRAND WATER & SEWER	1,156.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1700012 1/14 FIRE WATER & SEWER		01/20/2014	36.90
	1096250 1/14 FIRE WATER & SEWER		01/20/2014	72.47
	1098250 1/14 FIRE WATER & SEWER		01/20/2014	174.00
	1760137 1/14 PARKS AND RECREATION WATER & SEWER		01/20/2014	280.87
	1760172 1/14 FIRE WATER & SEWER		01/20/2014	62.66
	9070055 1/14 FIRE WATER & SEWER		01/20/2014	66.68
	9070055 1/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		01/20/2014	66.68
	1096318 1/14 FIRE WATER & SEWER		01/20/2014	10.90
	1705698 1/14 FIRE WATER & SEWER		01/20/2014	19.71
	1705698 1/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		01/20/2014	19.72
	9090210 1/14 FIRE WATER & SEWER		01/20/2014	48.65
	9090123 1/14 FIRE WATER & SEWER		01/20/2014	11.58
	1660079 1/14 FIRE WATER & SEWER		01/25/2014	182.00
	1660909 1/14 FIRE WATER & SEWER		01/25/2014	59.39
	1192222 1/14 FIRE WATER & SEWER		01/25/2014	44.08
2015694	01/30/2014 GRAND STRAND WATER & SEWER	960.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1671002 1/14 LIBRARY WATER & SEWER		01/25/2014	307.50
	1671102 1/14 PARKS AND RECREATION WATER & SEWER		01/25/2014	327.79

	1658009	1/14	FIRE WATER & SEWER			01/25/2014	73.61
	1658009	1/14	EMERGENCY MEDICAL SERVICES WATER & SEWER			01/25/2014	73.61
	1800337	1/14	EMERGENCY MEDICAL SERVICES WATER & SEWER			01/20/2014	33.01
	1800337	1/14	FIRE WATER & SEWER			01/20/2014	66.01
	1800337	1/14	MAGISTRATE - AYNOR WATER & SEWER			01/20/2014	33.01
	1099010	1/14	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING			01/20/2014	46.26
2015695	01/30/2014		HARDWICK'S LANDSCAPING LLC	79,551.03			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	2	HARV MOON	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION			01/20/2014	6,374.03
	2	BURRISS RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION			01/22/2014	49,718.46
	2	HARV MOON	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION			01/20/2014	23,458.54
2015696	01/30/2014		HORRY COUNTY SCHOOL	1,532.82			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	12/20-1/3/14		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM			01/09/2014	1,532.82
2015697	01/30/2014		HORRY ELECTRIC COOP INC	2,377.78			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	3482003	1/14	FIRE ELECTRICITY			01/16/2014	770.14
	3482029	1/14	FIRE ELECTRICITY			01/16/2014	373.34
	3482029	1/14	EMERGENCY MEDICAL SERVICES ELECTRICITY			01/16/2014	373.34
	3482030	1/14	FIRE ELECTRICITY			01/16/2014	664.13
	9009002	1/14	AYNOR IND PARK ELECTRICITY			01/20/2014	196.83
2015698	01/30/2014		HORRY TELEPHONE	598.49			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	26016		DEPARTMENT OVERHEAD TELEPHONE			01/02/2014	598.49
2015699	01/30/2014		HORRY TELEPHONE COOP	8,787.82			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	0888621	1/14	DEPARTMENT OVERHEAD TELEPHONE			01/08/2014	620.01
	0888623	1/14	DEPARTMENT OVERHEAD TELEPHONE			01/08/2014	620.01
	0888624	1/14	DEPARTMENT OVERHEAD TELEPHONE			01/08/2014	6,583.27
	0888626	1/14	DEPARTMENT OVERHEAD TELEPHONE			01/08/2014	99.95
	0888627	1/14	DEPARTMENT OVERHEAD TELEPHONE			01/08/2014	99.95
	0888629	1/14	DEPARTMENT OVERHEAD TELEPHONE			01/08/2014	764.63
2015700	01/30/2014		IHT / GRAND STRAND	283.22			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	30725		GRANTS ADMINISTRATION TEMPORARY SERVICES			01/27/2014	283.22
2015701	01/30/2014		INGRAM LIBRARY SERVICES INC	1,255.06			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	76294619		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			01/10/2014	754.88
	76294620		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			01/10/2014	110.11
	76294621		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			01/10/2014	73.95
	76379012		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			01/13/2014	116.10
	76379013		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			01/13/2014	70.32
	76379014		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			01/13/2014	17.86
	76379015		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			01/13/2014	31.68
	76379016		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			01/13/2014	17.90
	76379017		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			01/13/2014	42.24
	76379018		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			01/13/2014	20.02
2015702	01/30/2014		JONES, MICHEAL K	9,395.64			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	JAN-MAR 2014		FIRE RENTS & LEASES			01/23/2014	9,395.64

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015703	01/30/2014 KEYMATE, INC	103.81		
35912	MAINTENANCE REPAIRS AND MAINTENANCE		01/08/2014	103.81
2015704	01/30/2014 LAWREN'S SAFETY SUPPLY	118.58		
SI589363	DETENTION JAIL SUPPLIES		01/17/2014	118.58
2015705	01/30/2014 LITTLE RIVER WATER & SEWERAGE	1,022.24		
129750	1/14 FIRE WATER & SEWER		01/15/2014	25.99
140583	1/14 PARKS AND RECREATION WATER & SEWER		01/15/2014	92.27
134351	1/14 PARKS AND RECREATION WATER & SEWER		01/15/2014	10.93
140613	1/14 PARKS AND RECREATION WATER & SEWER		01/15/2014	10.93
128060	1/14 PARKS AND RECREATION WATER & SEWER		01/14/2014	10.93
138066	1/14 PARKS AND RECREATION WATER & SEWER		01/15/2014	98.27
138067	1/14 PARKS AND RECREATION WATER & SEWER		01/15/2014	65.13
124165	1/14 DEPARTMENT OVERHEAD WATER & SEWER		01/15/2014	669.11
138282	1/14 PUBLIC WORKS WATER & SEWER		01/15/2014	13.87
138282	1/14 STORMWATER MANAGEMENT WATER & SEWER		01/15/2014	13.88
120423	1/14 STORMWATER MANAGEMENT WATER & SEWER		01/15/2014	10.93
2015706	01/30/2014 LORIS ANIMAL HOSPITAL	98.75		
143360	POLICE UNIFORMS & CLOTHING		01/15/2014	41.75
143393	POLICE UNIFORMS & CLOTHING		01/15/2014	57.00
2015707	01/30/2014 LORIS TRUE VALUE HARDWARE	27.43		
36303	PUBLIC WORKS SPECIALIZED SUPPLIES		01/22/2014	27.43
2015708	01/30/2014 LORIS, CITY OF	992.19		
787	1/14 DEPARTMENT OVERHEAD WATER & SEWER		01/15/2014	992.19
2015709	01/30/2014 LOW LAND CONSTRUCTION	16,373.33		
3 HUNTWD DR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2014	1,348.83
3 WAGN WH CT	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2014	7,094.92
3 WOODBRIAR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2014	7,929.58
2015710	01/30/2014 MABRY COURT REPORTING, INC	250.00		
623	PLANNING ZONING BOARD OF APPEALS		01/16/2014	250.00
2015711	01/30/2014 MAGNOLIA TIRE & AUTO SERVICE	1,309.22		
0100308	INVENTORY GARAGE		01/15/2014	813.32
0100426	INVENTORY GARAGE		01/22/2014	495.90
2015712	01/30/2014 MASON TIRE & AUTO	1,322.65		
424291	INVENTORY GARAGE		01/17/2014	252.05
052745	INVENTORY GARAGE		12/18/2013	504.11
424290	INVENTORY GARAGE		01/17/2014	478.88

	424290	INVENTORY GARAGE		01/17/2014	87.61
2015713	01/30/2014	MCMANUS, VERA	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/13-16 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/24/2014	80.00
2015714	01/30/2014	MIDWEST TAPE	133.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91548057	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/15/2014	26.78
	91548059	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/15/2014	28.88
	91548767	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/15/2014	77.36
2015715	01/30/2014	MOTOROLA	486.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20161/1-1/31	COMMUNICATIONS SERVICE CONTRACTS		01/01/2014	486.00
2015716	01/30/2014	MOUNTAINTOP ENTERPRISE LLC	1,020.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014-154	DETENTION REPAIRS AND MAINTENANCE		01/26/2014	1,020.50
2015717	01/30/2014	MYRTLE BEACH, CITY OF	16,666.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2014	FIRE SERVICE CONTRACTS		01/21/2014	16,666.67
2015718	01/30/2014	NATIONAL LAW ENF SUPPLY	905.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	99883	POLICE SPECIALIZED SUPPLIES		12/07/2013	905.95
2015719	01/30/2014	NEW WAVE EMBROD	1,289.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00012401	POLICE UNIFORMS & CLOTHING		11/27/2013	1,289.52
2015720	01/30/2014	PAPERANDSUPPLY.COM	826.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2669	IT/GIS SERVICE CONTRACTS		01/14/2014	826.00
2015721	01/30/2014	PARADIGM IMAGING GROUP	1,695.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51292	IT/GIS SERVICE CONTRACTS		01/14/2014	1,695.00
2015722	01/30/2014	PARTS AUTOMOTIVE LLC	899.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14609-80392	INVENTORY GARAGE		01/23/2014	162.86
	14609-80427	INVENTORY GARAGE		01/23/2014	736.32
2015723	01/30/2014	PEE DEE OFFICE SUPPLY	97.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	025990	TREASURER OFFICE SUPPLIES		01/21/2014	97.24
2015724	01/30/2014	PERFORMANCE FOODSERVICE-IFH	1,415.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5315519	DETENTION FOOD SUPPLIES		01/22/2014	1,415.63
2015725	01/30/2014	PIZZA INN OF CONWAY	39.78		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CK#7276	CLERK OF COURT FOOD SUPPLIES		01/23/2014	39.78
2015726	01/30/2014	PLURALSIGHT LLC	1,996.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16677	IT/GIS EMPLOYEE TRAINING		01/14/2014	1,996.00
2015727	01/30/2014	POSTER, TERESSA	138.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270335 TP	INFRASTRUCTURE MAINTENANCE OFFICE SUPPLIES		01/13/2014	138.00
2015728	01/30/2014	PRABHU, MAYA TALBERT	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/7-1/14 MP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/22/2014	80.00
2015729	01/30/2014	PRINTING SOLUTIONS	2,983.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3725	SOLICITOR PROFESSIONAL SERVICES		09/27/2013	2,983.36
2015730	01/30/2014	RADD DEW'S	64.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/7/14	INVENTORY LIVING HISTORY		01/07/2014	64.00
2015731	01/30/2014	REDWOOD TOXICOLOGY LABORATORY	4,224.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101178201310	SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES		10/31/2013	3,031.97
	101178201311	SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES		11/30/2013	1,192.50
2015732	01/30/2014	RHODE ISLAND NOVELTY	615.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3157978	PARKS AND RECREATION SPECIAL EVENTS		01/16/2014	615.22
2015733	01/30/2014	RICOH USA INC	686.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5029143752	AUDITOR RENTS & LEASES		01/16/2014	686.01
2015734	01/30/2014	ROB'S AUTO BODY	448.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3286	INVENTORY OUTSIDE VENDORS		01/16/2014	448.66
2015735	01/30/2014	RUDELITCH, ROBERT	50.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/18-10 RR	EMERGENCY MEDICAL SERVICES TRAVEL		01/11/2014	50.44
2015736	01/30/2014	S C CRIMINAL JUSTICE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2000271387	DETENTION EMPLOYEE TRAINING		01/17/2014	60.00
2015737	01/30/2014	S C FIRE MARSHALL ASSOCIATION	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2945	FIRE MEMBERSHIPS & DUES		01/03/2014	25.00
2015738	01/30/2014	S C LEGISLATIVE COUNCIL	195.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20140155	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	195.00
2015739	01/30/2014	SAULISBURY BUSINESS SOLUTION	1,277.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	183607	LIBRARY SERVICE CONTRACTS		01/14/2014	1,277.58
2015740	01/30/2014	SCHNEIDER ELECTRIC BUILDINGS	514.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	525380	MAINTENANCE SERVICE CONTRACTS		01/13/2014	514.00
2015741	01/30/2014	SIPE, ALAN	67.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/10/&011314	LIBRARY BOARD MEMBERS PAY		01/23/2014	67.20
2015742	01/30/2014	SKEEN, WALLACE	87.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUL-JAN13/14	LIBRARY BOARD MEMBERS PAY		01/23/2014	87.36
2015743	01/30/2014	SMITH STRAW SERVICE	2,014.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	388407	MAINTENANCE GROUNDS MAINTENANCE		01/16/2014	2,014.20
2015744	01/30/2014	SOUTHERN HEALTH PARTNERS INC	151,739.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BASE20619	DETENTION PROFESSIONAL SERVICES		01/02/2014	146,956.50
	ADP10723	DETENTION MEDICAL SUPPLIES		12/31/2013	4,782.68
2015745	01/30/2014	SPRINT	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	LCI191599	POLICE PROFESSIONAL SERVICES		01/17/2014	150.00
2015746	01/30/2014	SURFSIDE EQUIPMENT RENTAL &	10,713.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	274449	FIRE NON ASSET EQUIPMENT		01/21/2014	10,367.57
	274485	FIRE NON ASSET EQUIPMENT		01/22/2014	346.03
2015747	01/30/2014	SURFWATER PROMOTIONS	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23650	POLICE UNIFORMS & CLOTHING		01/23/2014	140.00
2015748	01/30/2014	SYSCO FOOD SER OF COLUMBIA	3,798.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	401151958	DETENTION FOOD SUPPLIES		01/15/2014	1,748.70
	401221795	DETENTION FOOD SUPPLIES		01/22/2014	2,049.78
2015749	01/30/2014	TERRY'S LASER CARE LLC	925.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1143	IT/GIS SERVICE CONTRACTS		01/16/2014	80.00
	1162	CLERK OF COURT OFFICE SUPPLIES		01/22/2014	96.12
	1176	CLERK OF COURT OFFICE SUPPLIES		01/23/2014	294.84
	1136	SOLICITOR OFFICE SUPPLIES		01/15/2014	231.12
	1193	CLERK OF COURT OFFICE SUPPLIES		01/27/2014	223.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015750	01/30/2014 THE DOCTOR IS IN VETERINARY	900.00		
	1/21/14 ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/22/2014	450.00
	1/22/14 ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/22/2014	450.00
2015751	01/30/2014 THOMAS & HUTTON ENGINEERING CO	16,500.00		
	0128181 COUNTY ENGINEER CAROLINA FOREST BLVD		12/31/2013	14,000.00
	0128181 COUNTY ENGINEER CAROLINA FOREST BLVD		12/31/2013	2,500.00
2015752	01/30/2014 THOMSON REUTERS - WEST	297.41		
	828728387 AUDITOR COMPUTER SERVICES		01/01/2014	297.41
2015753	01/30/2014 TIME WARNER CABLE	97.93		
	1/19-2/18 PUBLIC DEFENDER OFFICE SUPPLIES		01/19/2014	97.93
2015754	01/30/2014 TRA-FX PUBLIC SAFETY SUPPLY	305.69		
	1461 POLICE UNIFORMS & CLOTHING		01/14/2014	305.69
2015755	01/30/2014 TRESTLE BAKERY & CAFE, THE	120.50		
	1/23/14 ADMINISTRATOR FOOD SUPPLIES		01/23/2014	120.50
2015756	01/30/2014 TYCO INTERGRATED SECURITY LLC	1,200.00		
	20845229 MAINTENANCE SERVICE CONTRACTS		01/04/2014	1,200.00
2015757	01/30/2014 TYLER TECHNOLOGIES INC	549,712.50		
	045-10916 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		12/31/2013	68,250.00
	045-101914 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		12/31/2013	240,731.25
	045-101915 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		12/31/2013	240,731.25
2015758	01/30/2014 U S FOOD SERIVCE	7,620.05		
	1756494 DETENTION FOOD SUPPLIES		01/16/2014	1,632.96
	1756495 DETENTION FOOD SUPPLIES		01/16/2014	916.57
	1756496 DETENTION FOOD SUPPLIES		01/16/2014	2,175.51
	1971282 DETENTION FOOD SUPPLIES		01/23/2014	2,570.14
	1971283 DETENTION FOOD SUPPLIES		01/23/2014	324.87
2015759	01/30/2014 UNIFIRST CORPORATION	289.45		
	225625 FLEET SERVICE UNIFORMS & CLOTHING		01/22/2014	97.12
	225707 ANIMAL CARE CENTER UNIFORMS & CLOTHING		01/22/2014	84.80
	226450 ANIMAL CARE CENTER UNIFORMS & CLOTHING		01/29/2014	107.53
2015760	01/30/2014 UNIFORMS BY JOHN	356.40		
	99638-1 POLICE UNIFORMS & CLOTHING		01/21/2014	356.40
2015761	01/30/2014 UNITED PARCEL SERVICE	74.21		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
76YR07	FIRE FEDEX/UPS	01/11/2014	74.21
2015762	01/30/2014 URGE WINDSHIELD REPAIR 30.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0137	INVENTORY OUTSIDE VENDORS	01/17/2014	30.00
2015763	01/30/2014 VERIZON CREDIT INC 463,952.67		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
657553	911 IMPROVEMENTS LAND - BUILDINGS - EQUIPMENT	12/24/2013	463,952.67
2015764	01/30/2014 VESTED HEALTH LLC 1,471.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2077914	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	01/20/2014	55.00
2077915	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	01/20/2014	340.00
2077916	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	01/20/2014	80.00
2077917	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	01/20/2014	931.00
2077918	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	01/20/2014	65.00
2015765	01/30/2014 VULCAN SIGNS 1,380.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247702	ENGINEERING PAVEMENT MGMT. & RESURFACING	01/20/2014	531.36
247587	ENGINEERING PAVEMENT MGMT. & RESURFACING	01/16/2014	848.88
2015766	01/30/2014 VWR INTERNATIONAL 99.59		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8056446325	POLICE SPECIALIZED SUPPLIES	01/19/2014	99.59
2015767	01/30/2014 WACCAMAW PUBLISHERS 302.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
215906	PLANNING ADVERTISING & SIGNS	01/16/2014	150.00
8285	PLANNING ZONING BOARD OF APPEALS	01/15/2014	152.50
2015768	01/30/2014 WAKE STONE CORP 1,761.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
49629	PUBLIC WORKS ASPHALT SUPPLIES	01/14/2014	909.47
49643	PUBLIC WORKS ASPHALT SUPPLIES	01/15/2014	755.12
49617	PUBLIC WORKS ASPHALT SUPPLIES	01/13/2014	96.77
2015769	01/30/2014 WEST PAYMENT CENTER 1,874.82		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
828759941	SOLICITOR PROFESSIONAL SERVICES	01/01/2014	552.09
828520704	SOLICITOR PROFESSIONAL SERVICES	12/01/2013	1,322.73
2015770	01/30/2014 10-4 PI 1,366.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/24/14	LEGAL PROFESSIONAL SERVICES	01/24/2014	1,366.25
2015771	01/30/2014 ANDERSON, FRANK 100.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
178130	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	01/29/2014	100.00
2015772	01/30/2014 BAREFOOT, CHERYL 32.13		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	1/6-10 CB	CLERK OF COURT - DSS TRAVEL		01/27/2014	17.85
	1/21-24 CB	CLERK OF COURT - DSS TRAVEL		01/27/2014	14.28
2015773	01/30/2014	BENNETT'S TOUCH OF ELEGANCE	1,620.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	EVNT 2/1/14	PARKS AND RECREATION SPECIAL EVENTS		01/30/2014	1,620.00
2015774	01/30/2014	BONNEY, RICK	32.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270403 RB	POLICE TRAVEL		01/10/2014	32.50
2015775	01/30/2014	BROWN, DENNIS	92.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	255146	PUBLIC SAFETY DIVISION MEMBERSHIPS & DUES		01/24/2014	92.00
2015776	01/30/2014	BUCKINGHAM, CRYSTAL	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270407 CB	POLICE TRAVEL		01/17/2014	75.00
2015777	01/30/2014	BUTLER, AARON	210.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/10-1/16AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		01/21/2014	210.84
2015778	01/30/2014	CAROTTI, ARRIGO P ESQ	151.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/22-1/21AC	LEGAL TRAVEL - DEPARTMENT HEADS		01/29/2014	151.20
2015779	01/30/2014	CLARDY, JUDY R	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270413 JC	AUDITOR TRAVEL		01/06/2014	40.00
2015780	01/30/2014	COOPER, AMANDA CAROL	624.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/13-24 AC	DUE TO SOLICITOR SOL DEU DRUG FO		01/24/2014	624.75
2015781	01/30/2014	CRUMB BUNS BAKERY	216.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1029	PARKS AND RECREATION SPECIAL EVENTS		01/30/2014	216.00
2015782	01/30/2014	DISH NETWORK LLC	68.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270415	POLICE TELEPHONE		01/21/2014	68.30
2015783	01/30/2014	EARGLE, LOIS	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270416 LE	AUDITOR TRAVEL - DEPARTMENT HEADS		01/06/2014	40.00
2015784	01/30/2014	HAWES, JOSEPH	32.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270420 JH	POLICE TRAVEL		11/21/2013	32.50
2015785	01/30/2014	HORRY COUNTY TREASURER	900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	10035	TREASURER PROFESSIONAL SERVICES		07/01/2013	900.00
2015786	01/30/2014	JONES, NANCY	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270426 NJ	CLERK OF COURT - DSS TRAVEL		01/24/2014	125.00
2015787	01/30/2014	LUDLAM, DANIELLE	172.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/13-24 DL	DUE TO SOLICITOR SOL DEU DRUG FO		01/24/2014	172.12
2015788	01/30/2014	MARSHALL & SWIFT PUBLISHING	1,877.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270348	ASSESSOR BOOKS & EDUCATIONAL SUPPLIES		01/14/2014	1,877.98
2015789	01/30/2014	MYRTLE BEACH, CITY OF	418.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2030540 1/14	DEPARTMENT OVERHEAD WATER & SEWER		01/17/2014	11.38
	2042169 1/14	DEPARTMENT OVERHEAD WATER & SEWER		01/17/2014	308.09
	2042154 1/14	DEPARTMENT OVERHEAD WATER & SEWER		01/17/2014	99.25
2015790	01/30/2014	NORTH MYRTLE BEACH, CITY OF	288.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14708 1/14	LIBRARY WATER & SEWER		01/16/2014	208.70
	101415 1/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/16/2014	79.69
2015791	01/30/2014	PERKINS MANAGEMENT SERVICES	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270354	POLICE EMPLOYEE TRAINING		01/21/2014	65.00
2015792	01/30/2014	PETTY CASH - DETENTION	92.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270355	DETENTION JAIL SUPPLIES		01/24/2014	8.95
	270355	DETENTION OFFICE SUPPLIES		01/24/2014	84.00
2015793	01/30/2014	PETTY CASH-IT DEPT	110.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270356	IT/GIS SPECIALIZED SUPPLIES		01/21/2014	110.14
2015794	01/30/2014	PHILLIPS, KATRINA LEIGH	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	EVNT 2/1/14	PARKS AND RECREATION SPECIAL EVENTS		01/16/2014	225.00
2015795	01/30/2014	PROBATE PRACTICE REPORTER	295.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270357	PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES		01/27/2014	295.00
2015796	01/30/2014	S C COMMISSION ON CLE	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BAR#70282	LEGAL MEMBERSHIPS & DUES		01/24/2014	50.00
2015797	01/30/2014	S C ELECTRIC & GAS	26,180.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5929 1/14	SOCIAL SERVICES ELECTRICITY		01/17/2014	328.41
	5948 1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/17/2014	1,203.60

3317	1/14	ANIMAL CARE CENTER ELECTRICITY		01/17/2014	951.62
5643	1/14	ANIMAL CARE CENTER ELECTRICITY		01/17/2014	187.62
4470	1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/17/2014	1,026.42
7553	1/14	DETENTION ELECTRICITY		01/17/2014	4,348.87
6513	1/14	DETENTION ELECTRICITY		01/17/2014	12,866.71
5931	1/14	DETENTION ELECTRICITY		01/17/2014	1,017.31
7111	1/14	DETENTION ELECTRICITY		01/17/2014	1,338.74
7060	1/14	DETENTION ELECTRICITY		01/17/2014	854.84
5556	1/14	DETENTION ELECTRICITY		01/17/2014	2,055.93

2015798	01/30/2014	SANTEE COOPER	37,684.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

560330	1/14	FIRE ELECTRICITY		01/23/2014	178.45
527211	1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/23/2014	9,514.77
310680	1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/23/2014	11,800.49
642330	1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/23/2014	85.30
692011	1/14	REGISTRATION & ELECTION ELECTRICITY		01/23/2014	1,002.78
692011	1/14	CDBG PROGRAM ELECTRICITY		01/23/2014	250.69
766000	1/14	MUSEUM ELECTRICITY		01/23/2014	332.48
902540	1/14	MAINTENANCE ELECTRICITY		01/23/2014	610.31
099862	1/14	MAINTENANCE ELECTRICITY		01/23/2014	124.18
929000	1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/23/2014	10,205.93
978000	1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/23/2014	377.96
019000	1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/23/2014	579.37
268181	1/14	MAINTENANCE ELECTRICITY		01/22/2014	225.22
524610	1/14	LIBRARY ELECTRICITY		01/17/2014	1,002.21
508610	1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/22/2014	1,394.28

2015799	01/30/2014	SC DEPT OF NATURAL RESOURCES	284.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

11/1-11/30		DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		01/27/2014	171.70
12/1-31		DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		01/27/2014	113.26

2015800	01/30/2014	SIMPLEXGRINNELL	4,659.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

40643369		SHERIFF SPECIALIZED SUPPLIES		01/16/2014	4,659.98

2015801	01/30/2014	SMITH, TABITHA	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

270437 TS		POLICE TRAVEL		01/17/2014	75.00

2015802	01/30/2014	SUPREME COURT OF SC-COMM. ON	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

15165		PLANNING MEMBERSHIPS & DUES		01/21/2014	50.00

2015803	01/30/2014	WARD, MELANIE HUGGINS	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

270427 MHW		CLERK OF COURT - DSS TRAVEL		01/24/2014	125.00