

HORRY COUNTY CHECK REGISTER 08/01/2014 - 08/31/2014

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2021682	08/01/2014	GEORGETOWN AGENCY, THE	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2014 SOL	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		08/01/2014	1,200.00
2021683	08/01/2014	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2014 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		08/01/2014	1,000.00
2021684	08/01/2014	NAPIER, JOHN L	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2014 HC	COUNTY COUNCIL PROFESSIONAL SERVICES		08/01/2014	6,000.00
2021685	08/01/2014	POBUCKRA PROPERTIES INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2014 DCG	SOLICITOR-DRUG COURT RENTS & LEASES		08/01/2014	850.00
2021686	08/01/2014	WAREHOUSE INC, THE	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2014 DEU	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		08/01/2014	2,500.00
2021687	08/01/2014	COMMONWEALTH OF PUERTO RICO	10.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	278170	EXTRA A/P OTHER		08/01/2014	10.87
2021688	08/07/2014	CANON SOLUTIONS AMERICA INC	108.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	988260237	STORMWATER MANAGEMENT RENTS & LEASES		06/30/2014	108.29
2021689	08/07/2014	CHANNING BETE COMPANY, INC	289.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52809488	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		06/30/2014	289.74
2021690	08/07/2014	COLLINS, AMOS	224.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10 0614	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2014	224.00
2021691	08/07/2014	EASTERN E & I	745.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14079	PARKS AND RECREATION CHEMICALS		06/30/2014	745.20
2021692	08/07/2014	ELVIS STORAGE CONTAINERS, INC	107.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80632	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/30/2014	107.00
2021693	08/07/2014	ENERGOV SOLUTIONS LLC	2,832.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	025102099	IT/GIS NON ASSET EQUIPMENT		06/30/2014	2,832.00
2021694	08/07/2014	FORD'S FUEL SERVICE	337.05		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I104137	PUBLIC WORKS GAS & LUBRICANTS		06/30/2014	337.05
2021695	08/07/2014	G & G SALES AND SERVICE LLC	775.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3682	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/30/2014	775.00
2021696	08/07/2014	HORRY TELEPHONE COOP	199.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8886510 0714	HEALTH DEPARTMENT TELEPHONE		06/30/2014	199.33
2021697	08/07/2014	MANATRON	19,114.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0063552	MISCELLANEOUS PROJECTS & EQUIP CAMA		06/30/2014	19,114.79
2021698	08/07/2014	MYRTLE BEACH, CITY OF	124,460.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14 STAD CIP	OPERATIONS CAPITAL IMPROVEMENTS		06/30/2014	124,460.35
2021699	08/07/2014	PETTY CASH-DAVID GILREATH	44.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2014	PUBLIC WORKS GAS & LUBRICANTS		06/30/2014	9.00
	JUNE 2014	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2014	35.09
2021700	08/07/2014	RICOH USA INC	422.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5029294278	ASSESSOR RENTS & LEASES		06/30/2014	56.52
	5030908702	ASSESSOR RENTS & LEASES		06/30/2014	117.88
	5030950674	SOLICITOR RENTS & LEASES		06/30/2014	248.52
2021701	08/07/2014	SERVICWEAR APPAREL INC	208.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0020400599	PUBLIC WORKS UNIFORMS & CLOTHING		06/30/2014	124.16
	0020400598	PUBLIC WORKS UNIFORMS & CLOTHING		06/30/2014	84.06
2021702	08/07/2014	THOMAS & HUTTON ENGINEERING CO	4,863.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0128716	ENGINEERING PRIVATE CONSTRUCTION		06/30/2014	363.10
	0130761	COUNTY ENGINEER CAROLINA FOREST BLVD		06/30/2014	2,250.00
	0131585	COUNTY ENGINEER CAROLINA FOREST BLVD		06/30/2014	2,250.00
2021703	08/07/2014	UNIFIRST CORPORATION	14.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244172	FIRE UNIFORMS & CLOTHING		06/30/2014	14.91
2021704	08/07/2014	VULCAN MATERIALS COMPANY	609.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10845696	STORMWATER MANAGEMENT CEMENT & MASONRY		06/30/2014	609.77
2021705	08/07/2014	WILSON TRUCKING CORP	103.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71705588	DETENTION PROFESSIONAL SERVICES		06/30/2014	103.58
2021706	08/07/2014	XEROX CORPORATION	249.27		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
074624128	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES	06/30/2014	249.27
2021707	08/07/2014 A O HARDEE & SON INVOICE # DESCRIPTION		5,483.60
	4 ROSEWD DR ENGINEERING CTC PROJECTS	08/04/2014	5,483.60
2021708	08/07/2014 AIKEN ELECTRICAL WHOLESALERS INVOICE # DESCRIPTION		3,599.69
	20267 FIRE SPECIALIZED SUPPLIES	07/30/2014	3,599.69
2021709	08/07/2014 ALLEN AVIATION, INC INVOICE # DESCRIPTION		12,000.00
	1385 STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES	07/31/2014	12,000.00
2021710	08/07/2014 AMERICAN PURE SPRING WATER CO INVOICE # DESCRIPTION		78.97
	20675/21120 PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES	07/31/2014	34.35
	020842 PUBLIC DEFENDER RENTS & LEASES	07/17/2014	44.62
2021711	08/07/2014 AMERICAN SPECIALTY OFFICE PROD INVOICE # DESCRIPTION		3,338.40
	90529 IT/GIS SPECIALIZED SUPPLIES	07/21/2014	3,338.40
2021712	08/07/2014 AMERICAN TIME DATA INVOICE # DESCRIPTION		115.00
	130251 MAGISTRATE - CONWAY RENTS & LEASES	06/01/2014	115.00
2021713	08/07/2014 ARDITI, JOSEPH INVOICE # DESCRIPTION		50.00
	278358 JA FALSE ALARM FEES	07/30/2014	50.00
2021714	08/07/2014 BARWICK, PATRICIA INVOICE # DESCRIPTION		150.00
	7/22-31/14PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	07/31/2014	150.00
2021715	08/07/2014 BEST EXTERMINATING, INC (MB) INVOICE # DESCRIPTION		49.06
	33119 LIBRARY PEST CONTROL	07/29/2014	24.53
	32824 LIBRARY PEST CONTROL	07/29/2014	24.53
2021716	08/07/2014 BLACK MULE PRINT SERVICES INVOICE # DESCRIPTION		3,904.14
	302008 CLERK OF COURT JURY	07/31/2014	673.10
	302001 TREASURER PRINTING & BINDING	07/31/2014	1,395.96
	301970 AUDITOR SPECIALIZED SUPPLIES	07/30/2014	1,835.08
2021717	08/07/2014 BLANCHARD MACHINERY CO INVOICE # DESCRIPTION		4,865.56
	WOGC0144860 ROAD MAINTENANCE SERVICE CONTRACTS	07/31/2014	356.00
	WOGC0144863 PUBLIC WORKS SERVICE CONTRACTS	07/31/2014	593.33
	WOGC0144864 PUBLIC WORKS SERVICE CONTRACTS	07/31/2014	593.33
	WOGC0144865 PUBLIC WORKS SERVICE CONTRACTS	07/31/2014	593.33
	WOGC0144866 PUBLIC WORKS SERVICE CONTRACTS	07/31/2014	593.33

	WOGC0144862	ROAD MAINTENANCE SERVICE CONTRACTS		07/31/2014	481.43
	WOGC0144861	PUBLIC WORKS SERVICE CONTRACTS		07/31/2014	481.43
	WOGC0144859	PUBLIC WORKS SERVICE CONTRACTS		07/31/2014	605.33
	PCGM0065340	INVENTORY GARAGE		07/24/2014	369.19
	PCGM0065341	INVENTORY GARAGE		07/24/2014	198.86
2021718	08/07/2014	BLUESTEIN AND NICHOLS, LLC	1,415.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23736	LEGAL LEGAL FEES		07/30/2014	1,415.10
2021719	08/07/2014	BO BENTON, INC	55.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20085	CLERK OF COURT JURY		07/29/2014	55.23
2021720	08/07/2014	BONOME, KELLY	15.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	87214	INVENTORY LIVING HISTORY		07/29/2014	15.00
2021721	08/07/2014	BOULINEAUS INC	958.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08-403034	PUBLIC WORKS SPECIALIZED SUPPLIES		07/28/2014	735.00
	08-402974	PUBLIC WORKS SPECIALIZED SUPPLIES		07/28/2014	148.00
	06-401030	PUBLIC WORKS SPECIALIZED SUPPLIES		07/28/2014	75.00
2021722	08/07/2014	BRIGMAN COMPANY INC, THE	2,187.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3757	BERM HEIGHT STUDY EMERGENCY REPAIRS		07/28/2014	1,437.50
	2760	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		07/29/2014	750.00
2021723	08/07/2014	C.R. JACKSON INC	1,104.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	45635	PUBLIC WORKS ASPHALT SUPPLIES		07/16/2014	268.36
	45671	PUBLIC WORKS ASPHALT SUPPLIES		07/23/2014	247.21
	45681	PUBLIC WORKS ASPHALT SUPPLIES		07/24/2014	484.67
	45721	PUBLIC WORKS ASPHALT SUPPLIES		07/29/2014	104.09
2021724	08/07/2014	CANNON'S SMALL ENGINE	15.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/31/14	PUBLIC WORKS PROFESSIONAL SERVICES		07/31/2014	15.59
2021725	08/07/2014	CANTRELL, PAT	329.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	278177 PC	PRISONER CANTEEN PROCEEDS		07/30/2014	329.73
2021726	08/07/2014	CAR DOCTOR	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1997	DETENTION REPAIRS AND MAINTENANCE		07/30/2014	1,500.00
2021727	08/07/2014	CAROLINA SAND INC	3,801.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24920	RECREATION GROUNDS MAINTENANCE		07/29/2014	3,801.56
2021728	08/07/2014	CAROLINA TEMPERATURE CONTROL	1,104.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0000001037	FIRE PROFESSIONAL SERVICES		07/01/2014	1,104.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021729	08/07/2014 CARROLL'S TIRE COMPANY	1,102.00		
77829507 RI	INVENTORY GARAGE		07/25/2014	1,102.00
2021730	08/07/2014 CAUSEY, JAMES O	11.93		
7/17/14 JC	LIBRARY TRAVEL		07/24/2014	11.93
2021731	08/07/2014 CDM SMITH INC	118,645.84		
#39 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		07/28/2014	118,645.84
2021732	08/07/2014 CENTER POINT LARGE PRINT	689.04		
1201598	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/14/2014	689.04
2021733	08/07/2014 CHICK-FIL-A	160.75		
073014	CLERK OF COURT JURY		07/30/2014	160.75
2021734	08/07/2014 CISCO WEBEX LLC	8.35		
6115809	IT/GIS SERVICE CONTRACTS		07/24/2014	8.35
2021735	08/07/2014 COMPUCOM SYSTEMS, INC	483.44		
62366249	IT/GIS NON ASSET EQUIPMENT		07/22/2014	483.44
2021736	08/07/2014 CONWAY, CITY OF	7,392.72		
16200004 714	DEPARTMENT OVERHEAD WATER & SEWER		07/31/2014	283.24
16200000 714	DEPARTMENT OVERHEAD WATER & SEWER		07/31/2014	3,271.05
16194000 714	DEPARTMENT OVERHEAD WATER & SEWER		07/31/2014	1,088.05
16204000 714	DEPARTMENT OVERHEAD WATER & SEWER		07/31/2014	50.12
16203000 714	DEPARTMENT OVERHEAD WATER & SEWER		07/31/2014	96.86
16340000 714	REGISTRATION & ELECTION WATER & SEWER		07/31/2014	107.09
16340000 714	CDBG PROGRAM WATER & SEWER		07/31/2014	26.78
16200002 714	DEPARTMENT OVERHEAD WATER & SEWER		07/31/2014	14.75
16163000 714	DEPARTMENT OVERHEAD WATER & SEWER		07/31/2014	59.27
16216000 714	DEPARTMENT OVERHEAD WATER & SEWER		07/31/2014	272.32
19157000 714	MUSEUM WATER & SEWER		07/31/2014	81.01
20213950 714	DEPARTMENT OVERHEAD WATER & SEWER		07/31/2014	105.96
22285500 714	MUSEUM WATER & SEWER		07/31/2014	558.39
22286000 714	DEPARTMENT OVERHEAD WATER & SEWER		07/31/2014	260.13
26530220 714	DEPARTMENT OVERHEAD WATER & SEWER		07/31/2014	1,117.70
2021737	08/07/2014 CONWAY, CITY OF	16,233.01		
26530225 714	DEPARTMENT OVERHEAD WATER & SEWER		07/31/2014	202.11
26530250 714	COMMUNICATIONS WATER & SEWER		07/31/2014	24.51
27585075 714	FIRE WATER & SEWER		07/31/2014	22.03
27585075 714	EMERGENCY MEDICAL SERVICES WATER & SEWER		07/31/2014	22.03
28110650 714	DEPARTMENT OVERHEAD WATER & SEWER		07/31/2014	48.12
28106700 714	DETENTION WATER & SEWER		07/31/2014	1,256.20
28106702 714	DEPARTMENT OVERHEAD WATER & SEWER		07/31/2014	298.24
28106703 714	DETENTION WATER & SEWER		07/31/2014	183.68

	28106725	714	ANIMAL CARE CENTER WATER & SEWER		07/31/2014	513.48
	28106726	714	DEPARTMENT OVERHEAD WATER & SEWER		07/31/2014	54.10
	28106740	714	DEPARTMENT OVERHEAD WATER & SEWER		07/31/2014	2,116.36
	28106745	714	DETENTION WATER & SEWER		07/31/2014	57.72
	28106746	714	HEALTH DEPARTMENT WATER & SEWER		07/31/2014	316.28
	28106694	714	DETENTION WATER & SEWER		07/31/2014	7,147.64
	28106696	714	DETENTION WATER & SEWER		07/31/2014	3,970.51
2021738	08/07/2014		CONWAY, CITY OF	3,690.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	28106698	714	DETENTION WATER & SEWER		07/31/2014	54.10
	28106744	714	DETENTION WATER & SEWER		07/31/2014	2,016.12
	28106730	714	SOCIAL SERVICES WATER & SEWER		07/31/2014	1,016.44
	19284000	714	LIBRARY WATER & SEWER		07/31/2014	49.65
	19284000	714	MUSEUM WATER & SEWER		07/31/2014	49.66
	19214000	714	LIBRARY WATER & SEWER		07/31/2014	89.34
	16421000	714	LIBRARY WATER & SEWER		07/31/2014	133.48
	16421000	714	MAINTENANCE WATER & SEWER		07/31/2014	133.49
	19282000	714	LIBRARY WATER & SEWER		07/31/2014	80.75
	28113670	714	MUSEUM WATER & SEWER		07/31/2014	67.72
2021739	08/07/2014		COOK TREE SERVICE	2,600.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	173		PUBLIC WORKS PROFESSIONAL SERVICES		07/30/2014	1,500.00
	172		PUBLIC WORKS PROFESSIONAL SERVICES		07/24/2014	1,100.00
2021740	08/07/2014		CROMER'S P-NUTS	412.16		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	SI618891		PARKS AND RECREATION COMMUNITY DEVELOPMENT		07/24/2014	412.16
2021741	08/07/2014		DOCUSYSTEMS	200.35		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	313226		PUBLIC DEFENDER SERVICE CONTRACTS		07/29/2014	200.35
2021742	08/07/2014		DUFF, JULIE	900.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 16 2014		SOLICITOR PROFESSIONAL SERVICES		07/16/2014	900.00
2021743	08/07/2014		EMPCO INC	3,055.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3360		FIRE EMPLOYEE TRAINING		07/17/2014	3,055.00
2021744	08/07/2014		EMPIRE EQUIPMENT COMPANY	6,049.66		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	00363113		FIRE NON ASSET EQUIPMENT		07/21/2014	3,057.45
	00363878		FIRE NON ASSET EQUIPMENT		07/25/2014	2,992.21
2021745	08/07/2014		EVANS WELDING	50.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	080212564		PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		07/31/2014	50.00
2021746	08/07/2014		FEDEX	163.92		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	272448189		FINANCE FEDEX/UPS		07/22/2014	21.95
	273175708		CDBG PROGRAM FEDEX/UPS		07/29/2014	53.11
	272448189		SOLICITOR FEDEX/UPS		07/22/2014	88.86

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021747	08/07/2014 FORDS PROPANE GAS INC	686.48		
426126	PARKS AND RECREATION ELECTRICITY		07/31/2014	686.48
2021748	08/07/2014 FRONTIER	91.07		
0343977	7/14 DEPARTMENT OVERHEAD TELEPHONE		07/20/2014	91.07
2021749	08/07/2014 FULL STEAM AHEAD INC.	2,337.65		
SI10928	MAINTENANCE REPAIRS AND MAINTENANCE		07/25/2014	2,337.65
2021750	08/07/2014 GALE GROUP THE	91.20		
52514532	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/21/2014	91.20
2021751	08/07/2014 GOLDEN CORRAL	150.00		
278359	FALSE ALARM FEES		07/30/2014	150.00
2021752	08/07/2014 GORE & ASSOCIATES MANAGMENT	2,874.98		
0113894	CDBG PROGRAM TEMPORARY SERVICES		08/04/2014	104.04
0113897	ANIMAL CARE CENTER TEMPORARY SERVICES		08/04/2014	1,274.64
0113775	CLERK OF COURT TEMPORARY SERVICES		07/28/2014	678.60
0113942	CLERK OF COURT TEMPORARY SERVICES		08/04/2014	817.70
2021753	08/07/2014 GRAND STRAND POWER EQUIPMENT	870.61		
109516	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/23/2014	870.61
2021754	08/07/2014 GRAND STRAND WATER & SEWER	863.98		
7041477	8/14 PARKING PROGRAM-GC WATER & SEWER		08/01/2014	77.15
5000871	8/14 PUBLIC WORKS WATER & SEWER		08/01/2014	242.00
5000000	8/14 PUBLIC WORKS WATER & SEWER		08/01/2014	27.80
6131305	8/14 LIBRARY WATER & SEWER		08/01/2014	88.21
6132161	8/14 LIBRARY WATER & SEWER		08/01/2014	170.61
70660001	814 PARKS AND RECREATION WATER & SEWER		08/01/2014	18.10
70660002	814 PARKS AND RECREATION WATER & SEWER		08/01/2014	62.09
70660006	814 PARKS AND RECREATION WATER & SEWER		08/01/2014	33.81
70660007	814 PARKS AND RECREATION WATER & SEWER		08/01/2014	43.97
70661003	814 PARKS AND RECREATION WATER & SEWER		08/01/2014	23.68
70661004	814 PARKS AND RECREATION WATER & SEWER		08/01/2014	29.21
70661005	814 PARKS AND RECREATION WATER & SEWER		08/01/2014	47.35
2021755	08/07/2014 GRASSY BAY FARMS INC	880.00		
7/24/14	STORMWATER MANAGEMENT CEMENT & MASONRY		07/24/2014	240.00
7/28/14	STORMWATER MANAGEMENT CEMENT & MASONRY		07/28/2014	440.00
7/29/14	STORMWATER MANAGEMENT CEMENT & MASONRY		07/29/2014	200.00
2021756	08/07/2014 GREENWALL CONSTRUCTION	44,000.00		
20130003002	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		07/31/2014	28,600.00
20130003002B	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/05/2014	15,400.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021757	08/07/2014 HARDWICK'S LANDSCAPING LLC	59,238.99		
	1 PAULS PL ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/01/2014	20,542.59
	1 ROSE CIR ENGINEERING CTC PROJECTS		07/30/2014	38,696.40
2021758	08/07/2014 HAYS, SUSAN	120.00		
	7/21-30/14SH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/31/2014	120.00
2021759	08/07/2014 HERALD OFFICE SUPPLY	1,190.48		
	23790180 PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		07/28/2014	183.07
	23791500 PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		07/28/2014	87.95
	23738910 PUBLIC DEFENDER OFFICE SUPPLIES		07/16/2014	919.46
2021760	08/07/2014 HORRY COUNTY SOLID WASTE	142,880.20		
	294 JUL 14 WASTE MANAGEMENT RECYCLING TIPPING FEES		07/31/2014	24,741.50
	202 JUL 14 WASTE MANAGEMENT RECYCLING TIPPING FEES		07/31/2014	118,138.70
2021761	08/07/2014 HORRY PRINTERS	219.99		
	20180 AUDITOR OFFICE SUPPLIES		07/21/2014	219.99
2021762	08/07/2014 HORRY SOIL & WATER CONSER,THE	29,500.00		
	1/2 QTR FY15 STORMWATER MANAGEMENT SUPPORT SERVICES		07/28/2014	29,500.00
2021763	08/07/2014 HORRY TELEPHONE COOP	3,827.54		
	0921419 7/14 DEPARTMENT OVERHEAD TELEPHONE		07/28/2014	347.49
	0893269 8/14 DETENTION TELEPHONE		08/04/2014	32.99
	0888583 8/14 DETENTION TELEPHONE		08/01/2014	99.95
	0833047 8/14 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		08/04/2014	114.90
	0888655 8/14 LIBRARY TELEPHONE		08/01/2014	1,638.49
	0888582 8/14 SOCIAL SERVICES TELEPHONE		08/01/2014	190.27
	0960941 8/14 SOCIAL SERVICES TELEPHONE		08/01/2014	20.93
	0856892 8/14 COMMUNICATIONS TELEPHONE		08/01/2014	1,382.52
2021764	08/07/2014 HORRY TELEPHONE COOP	965.76		
	26621 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/10/2014	965.76
2021765	08/07/2014 IBM CORPORATION	63,641.68		
	7404071 IT/GIS SERVICE CONTRACTS		07/05/2014	27,528.60
	7404070 IT/GIS SERVICE CONTRACTS		07/05/2014	22,905.40
	7403345 IT/GIS SERVICE CONTRACTS		07/05/2014	13,207.68
2021766	08/07/2014 INFOGROUP	790.00		
	10002591901 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/21/2014	790.00
2021767	08/07/2014 INGRAM LIBRARY SERVICES INC	2,678.50		

79490478	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/17/2014	3.75-
79592086	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2014	147.42
79592087	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2014	114.19
79592088	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2014	123.85
79592089	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2014	494.07
79592090	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2014	209.37
79592091	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2014	42.78
79592092	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2014	29.58
79592093	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2014	15.84
79592094	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2014	35.46
79506152	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	59.94
79506153	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	347.06
79506154	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	41.37
79506155	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	431.28
79506156	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	590.04

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2021768	08/07/2014 INGRAM LIBRARY SERVICES INC		7,520.74
79506157	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	269.75
79506158	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	538.01
79506159	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	271.49
79506160	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	294.26
79506161	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	1,975.04
79506162	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	1,064.94
79506163	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	860.39
79506164	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	520.13
79506165	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	69.76
79506166	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	286.17
79506167	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	1,220.65
79506168	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	14.67
79506169	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	45.02
79517073	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	56.64
79517074	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	33.82

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2021769	08/07/2014 INGRAM LIBRARY SERVICES INC		1,372.73
79517075	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	160.91
79517076	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	268.63
79524015	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/20/2014	164.96
79524016	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/20/2014	73.24
79534048	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/21/2014	58.22
79534049	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/21/2014	54.20
79534050	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/21/2014	47.55
79534051	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/21/2014	39.96
79534052	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/21/2014	49.62
79534053	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/21/2014	5.91
79520608	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/20/2014	166.11
79576910	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/23/2014	161.78
79569983	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/23/2014	81.58
79548519	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/22/2014	20.02
79548520	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/22/2014	20.04

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2021770	08/07/2014 INGRAM LIBRARY SERVICES INC		624.89
79548521	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/22/2014	19.94
79548522	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/22/2014	25.86
79548523	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/22/2014	10.66
79548524	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/22/2014	25.86
79548525	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/22/2014	55.04
79548526	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/22/2014	90.39
79548527	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/22/2014	123.15
79548528	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/22/2014	10.66

	79563768	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2014	12.91
	79563769	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2014	29.59
	79563770	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2014	87.03
	79563771	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2014	58.77
	79563772	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2014	35.46
	79563773	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2014	23.70
	79563774	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2014	15.87
2021771	08/07/2014	INGRAM LIBRARY SERVICES INC	4,548.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	79570843	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/23/2014	542.65
	79570844	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/23/2014	38.79
	79570842	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/23/2014	59.16
	79570846	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/23/2014	17.73
	79570847	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/23/2014	11.16
	79570848	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/23/2014	10.04
	79570849	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/23/2014	780.33
	79570850	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/23/2014	1,304.32
	79570851	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/23/2014	1,242.95
	79581320	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/23/2014	10.55
	79613370	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/25/2014	116.32
	79613371	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/25/2014	73.95
	79613372	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/25/2014	126.75
	79613373	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/25/2014	169.07
	79613374	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/25/2014	44.90
2021772	08/07/2014	INGRAM LIBRARY SERVICES INC	886.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	79613375	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/25/2014	183.14
	79613376	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/25/2014	21.20
	79613377	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/25/2014	31.68
	79613378	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/25/2014	23.26
	79613379	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/25/2014	28.58
	79624697	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/25/2014	191.95
	79624698	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/25/2014	152.28
	79624699	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/25/2014	253.91
2021773	08/07/2014	INMARSAT SOLUTIONS (US) INC	46.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11407101621	EMERGENCY MANAGEMENT TELEPHONE		08/02/2014	46.79
2021774	08/07/2014	INTERNETWORK ENGINEERING	152,940.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	97244	IT/GIS SERVICE CONTRACTS		07/23/2014	150,105.34
	97250	IT/GIS SERVICE CONTRACTS		07/24/2014	2,835.00
2021775	08/07/2014	JOHN DEERE CREDIT	1,296.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1477617	STREET CLEANUP SERVICE CONTRACTS		07/10/2014	1,296.59
2021776	08/07/2014	LIQUID CAPITAL EXCHANGE INC	560.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10672	SHERIFF TRANSFERS & EXTRADITIONS		07/21/2014	560.21
2021777	08/07/2014	LITTLE RIVER ALTERNATOR INC	209.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4499	INVENTORY GARAGE		07/28/2014	209.72
2021778	08/07/2014	LORIS ANIMAL HOSPITAL	34.95		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
147943	POLICE SPECIALIZED SUPPLIES	08/04/2014	34.95
2021779	08/07/2014 LORIS REFRIGERATION HEATING & 190.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3060	FIRE REPAIRS AND MAINTENANCE	07/10/2014	190.00
2021780	08/07/2014 MAGNOLIA TIRE & AUTO SERVICE 2,711.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0104719	INVENTORY GARAGE	07/22/2014	2,637.08
0104897	INVENTORY GARAGE	07/29/2014	74.90
2021781	08/07/2014 MID ATLANTIC DRAINAGE INC 6,369.41		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
259356	INVENTORY TILE	07/31/2014	1,006.36
259355	INVENTORY TILE	07/31/2014	1,493.93
259317	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/28/2014	2,649.32
259316	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/28/2014	1,219.80
2021782	08/07/2014 MIDWEST TAPE 2,822.23		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
92039768	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/25/2014	439.80
92040670	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/25/2014	648.50
92035085	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/22/2014	33.97
92024423	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/18/2014	143.04
92036652	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/23/2014	33.98
92036509	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/23/2014	263.64
92036651	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/23/2014	1,259.30
2021783	08/07/2014 MYRTLE BEACH WONDERWORKS LLC 3,984.26		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1550018000	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/21/2014	377.00
15500180000	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/23/2014	462.53
1551018000	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/24/2014	460.29
1552018000	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/25/2014	897.10
154901800	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/21/2014	406.97
1550018000	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/23/2014	482.52
1551018000	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/24/2014	420.33
1552018000	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/25/2014	477.52
2021784	08/07/2014 NATIONAL FOOD GROUP INC 900.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
IN0722881	DETENTION FOOD SUPPLIES	07/28/2014	900.00
2021785	08/07/2014 ONTARIO INVESTMENTS INC 838.33		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
19140	COUNTY ENGINEER RENTS & LEASES	08/01/2014	108.15
19140	PUBLIC WORKS RENTS & LEASES	08/01/2014	155.97
19140	PUBLIC WORKS DIVISION RENTS & LEASES	08/01/2014	128.33
19140	STORMWATER MANAGEMENT RENTS & LEASES	08/01/2014	70.07
19072	VETERAN AFFAIRS RENTS & LEASES	08/01/2014	141.83
19146	911 COMMUNICATIONS RENTS & LEASES	08/01/2014	94.88
19273	MAGISTRATE - MYRTLE BEACH RENTS & LEASES	08/01/2014	139.10
2021786	08/07/2014 PALMETTO CORP OF CONWAY 37,598.64		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
17370	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/01/2014	37,598.64

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021787	08/07/2014 PALMETTO PAVING CORP	721.61		
17347	PUBLIC WORKS ASPHALT SUPPLIES		07/29/2014	364.66
17366	PUBLIC WORKS ASPHALT SUPPLIES		07/31/2014	356.95
2021788	08/07/2014 PARKER, SARAH ROBBINS	62.50		
7/29-31 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/31/2014	62.50
2021789	08/07/2014 PARTS AUTOMOTIVE LLC	1,995.03		
14609-96763	INVENTORY GARAGE		07/28/2014	110.65
14609-96812	INVENTORY GARAGE		07/29/2014	136.04
14609-95854	INVENTORY GARAGE		07/18/2014	78.94
14609-96501	INVENTORY GARAGE		07/25/2014	134.06
14609-96521	INVENTORY GARAGE		07/25/2014	365.89
14609-96526	INVENTORY GARAGE		07/25/2014	831.18
14609-96718	INVENTORY GARAGE		07/28/2014	41.66
14609-96717	INVENTORY GARAGE		07/28/2014	78.02
14609-96373	INVENTORY GARAGE		07/24/2014	63.75
14609-96850	INVENTORY GARAGE		07/29/2014	119.68
14609-95786	INVENTORY GARAGE		07/17/2014	35.16
2021790	08/07/2014 PERFORMANCE FOODSERVICE-IFH	1,029.66		
5433503	DETENTION FOOD SUPPLIES		07/30/2014	1,029.66
2021791	08/07/2014 PETHEALTH SERVICES	58.20		
SIUN5779098	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		06/30/2014	38.80
SIUN5779098	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		06/30/2014	19.40
2021792	08/07/2014 PHOENIX FIRE APPARATUS LLC	1,471.31		
90080	INVENTORY GARAGE		07/23/2014	1,471.31
2021793	08/07/2014 PRIORITY DISPATCH CORPORATION	358,544.00		
101822	911 COMMUNICATIONS E911 EQUIPMENT		07/31/2014	358,544.00
2021794	08/07/2014 PROCTOR, EDWARD L JR	16,000.00		
JULY 2014	CORONER PROFESSIONAL SERVICES		07/30/2014	16,000.00
2021795	08/07/2014 PURCHASE POWER	537.94		
20528577867	PUBLIC DEFENDER-GEORGETOWN POSTAGE		08/01/2014	537.94
2021796	08/07/2014 QS/1 DATA SYSTEMS	2,646.08		
588777-7075	AUDITOR RENTS & LEASES		06/26/2014	2,646.08
2021797	08/07/2014 R H MOORE CO INC	5,625.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
BERKSINKHOL1	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		07/30/2014	5,625.00
2021798	08/07/2014 RAINMAN SEAMLESS GUTTERS	280.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/23/14 MAINTENANCE REPAIRS AND MAINTENANCE		07/23/2014	280.00
2021799	08/07/2014 RALPH J WILSON JR LAW FIRM LLC	2,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/30/14 PUBLIC DEFENDER PROFESSIONAL SERVICES		07/30/2014	2,500.00
2021800	08/07/2014 RED LINE SPORTS	10,134.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/28/14 BEACH SERVICES NON ASSET EQUIPMENT		07/28/2014	1,034.25
	7/28/14 BEACH SERVICES MISCELLANEOUS EQUIPMENT		07/28/2014	9,100.00
2021801	08/07/2014 REYES, PHYLLIS	20.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/17/14 PR LIBRARY TRAVEL		07/30/2014	20.16
2021802	08/07/2014 S C FIRE ACADEMY	922.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/29/14 FIRE EMPLOYEE TRAINING		07/29/2014	60.00
	7/24/14 FIRE EMPLOYEE TRAINING		07/24/2014	44.00
	7/24/14 FIRE EMPLOYEE TRAINING		07/24/2014	80.00
	7/24/14 FIRE EMPLOYEE TRAINING		07/24/2014	298.00
	7/23/14 FIRE EMPLOYEE TRAINING		07/23/2014	75.00
	7/23/14 FIRE EMPLOYEE TRAINING		07/23/2014	40.00
	7/23/14 FIRE EMPLOYEE TRAINING		07/23/2014	135.00
	7/23/14 FIRE EMPLOYEE TRAINING		07/23/2014	35.00
	7/23/14 FIRE EMPLOYEE TRAINING		07/23/2014	35.00
	7/23/14 FIRE EMPLOYEE TRAINING		07/23/2014	120.00
2021803	08/07/2014 SANDLANDS C & D LANDFILL	253.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	36988 PARKS AND RECREATION SERVICE CONTRACTS		07/31/2014	253.00
2021804	08/07/2014 SC INTERPRETING SERVICES FOR	435.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1008 CLERK OF COURT TEMPORARY SERVICES		07/30/2014	435.00
2021805	08/07/2014 SEA HAVEN INC	2,700.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 2014 DETENTION PROFESSIONAL SERVICES		08/01/2014	2,700.00
2021806	08/07/2014 SECURE STORAGE	1,045.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	42014 PARKS AND RECREATION ADULT SENIOR PROGRAMS		06/30/2014	1,045.00
2021807	08/07/2014 SHELL SMALL ENGINE	164.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4643397 PUBLIC WORKS PROFESSIONAL SERVICES		07/25/2014	125.68
	4643080 PUBLIC WORKS PROFESSIONAL SERVICES		07/10/2014	18.31
	4643032 PUBLIC WORKS PROFESSIONAL SERVICES		07/06/2014	20.33
2021808	08/07/2014 SIRSI CORPORATION	39,378.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	INVM6026134	LIBRARY COMPUTER SERVICES		05/08/2014	39,378.40
2021809	08/07/2014	SOLES, AMANDA	12.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/17 AS	LIBRARY TRAVEL		07/31/2014	12.60
2021810	08/07/2014	STRICKLAND, CAROLYN RENAE	6.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/24 CRS	LIBRARY TRAVEL		07/31/2014	6.30
2021811	08/07/2014	STV/RALPH WHITEHEAD ASSOCIATES	7,128.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#41 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		07/22/2014	7,128.67
2021812	08/07/2014	SWANK MOTION PICTURES INC	400.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RG1945491	PARKS AND RECREATION OUTDOOR RECREATION		07/09/2014	400.18
2021813	08/07/2014	TALOTTA INTERIORS	986.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/6/14	PUBLIC DEFENDER-GEORGETOWN NON ASSET EQUIPMENT		08/06/2014	986.25
2021814	08/07/2014	TERRY'S LASER CARE LLC	316.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1991	CLERK OF COURT OFFICE SUPPLIES		07/31/2014	84.53
	1963	IT/GIS SERVICE CONTRACTS		07/29/2014	231.53
2021815	08/07/2014	TIRE TOWN	11,190.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4084447	INVENTORY GARAGE		07/29/2014	72.59
	4084539	INVENTORY GARAGE		07/29/2014	9,614.40
	51000668	INVENTORY GARAGE		07/31/2014	1,503.01
2021816	08/07/2014	TITAN TECHNOLOGIES, INC	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	28654	HEALTH DEPARTMENT SERVICE CONTRACTS		08/01/2014	275.00
2021817	08/07/2014	TRESTLE BAKERY & CAFE, THE	27.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/30/14	CLERK OF COURT JURY		07/30/2014	27.10
2021818	08/07/2014	TRUCK VAULT INC	2,862.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	138123	SHERIFF VEHICLE ENHANCEMENTS		07/31/2014	2,862.00
2021819	08/07/2014	U S FOOD SERIVCE	2,168.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1983769	DETENTION FOOD SUPPLIES		07/31/2014	1,837.47
	1983770	DETENTION FOOD SUPPLIES		07/31/2014	330.94
2021820	08/07/2014	UNIFIRST CORPORATION	955.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244423	DETENTION SERVICE CONTRACTS		07/02/2014	34.93

245314	DETENTION SERVICE CONTRACTS	07/09/2014	36.86
246179	DETENTION SERVICE CONTRACTS	07/16/2014	34.93
247021	DETENTION SERVICE CONTRACTS	07/23/2014	76.92
247858	DETENTION SERVICE CONTRACTS	07/30/2014	33.71
247859	FLEET SERVICE UNIFORMS & CLOTHING	07/30/2014	95.27
248401	MAINTENANCE UNIFORMS & CLOTHING	08/04/2014	554.88
247774	MAINTENANCE UNIFORMS & CLOTHING	07/29/2014	22.49
247704	MAINTENANCE UNIFORMS & CLOTHING	07/29/2014	5.31
247765	MAINTENANCE UNIFORMS & CLOTHING	07/29/2014	15.27
246774	FIRE UNIFORMS & CLOTHING	07/21/2014	14.91
245906	FIRE UNIFORMS & CLOTHING	07/14/2014	14.91
245043	FIRE UNIFORMS & CLOTHING	07/07/2014	15.58

2021821	08/07/2014	UNIFIRST CORPORATION	556.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

044974		DETENTION SERVICE CONTRACTS		07/02/2014	59.24
044980		DETENTION SERVICE CONTRACTS		07/02/2014	47.59
044976		DETENTION SERVICE CONTRACTS		07/02/2014	34.26
044982		DETENTION SERVICE CONTRACTS		07/02/2014	29.43
044972		DETENTION SERVICE CONTRACTS		07/02/2014	14.88
048031		DETENTION SERVICE CONTRACTS		07/09/2014	29.43
048029		DETENTION SERVICE CONTRACTS		07/09/2014	47.59
048025		DETENTION SERVICE CONTRACTS		07/09/2014	34.26
048023		DETENTION SERVICE CONTRACTS		07/09/2014	59.24
048021		DETENTION SERVICE CONTRACTS		07/09/2014	14.88
051066		DETENTION SERVICE CONTRACTS		07/16/2014	14.88
051068		DETENTION SERVICE CONTRACTS		07/16/2014	59.24
051076		DETENTION SERVICE CONTRACTS		07/16/2014	29.43
051070		DETENTION SERVICE CONTRACTS		07/16/2014	34.26
051074		DETENTION SERVICE CONTRACTS		07/16/2014	47.59

2021822	08/07/2014	UNIFIRST CORPORATION	370.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

054115		DETENTION SERVICE CONTRACTS		07/23/2014	14.88
0054125		DETENTION SERVICE CONTRACTS		07/23/2014	29.43
054123		DETENTION SERVICE CONTRACTS		07/23/2014	47.59
054119		DETENTION SERVICE CONTRACTS		07/23/2014	34.26
054117		DETENTION SERVICE CONTRACTS		07/23/2014	59.24
057162		DETENTION SERVICE CONTRACTS		07/30/2014	14.88
057164		DETENTION SERVICE CONTRACTS		07/30/2014	59.24
057166		DETENTION SERVICE CONTRACTS		07/30/2014	34.26
057170		DETENTION SERVICE CONTRACTS		07/30/2014	47.59
057172		DETENTION SERVICE CONTRACTS		07/30/2014	29.43

2021823	08/07/2014	URGE WINDSHIELD REPAIR	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

0299		INVENTORY OUTSIDE VENDORS		07/25/2014	90.00

2021824	08/07/2014	VERIZON WIRELESS	5,665.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

9729255040		EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		07/23/2014	203.23
9729156379		REGISTRATION & ELECTION SPECIALIZED SUPPLIES		07/23/2014	234.07
9729221438		FIRE TELEPHONE/CELL PHONES		07/23/2014	549.53
9729221438		EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		07/23/2014	1,109.17
9729156473		FUNDS IN TRUST PRINCE CREEK		07/23/2014	152.04
9729156473		COUNTY COUNCIL TELEPHONE/CELL PHONES		07/23/2014	89.94
9729156473		ADMINISTRATOR TELEPHONE/CELL PHONES		07/23/2014	79.27
9729156473		COUNTY ENGINEER TELEPHONE/CELL PHONES		07/23/2014	245.80
9729156473		ASSESSOR TELEPHONE/CELL PHONES		07/23/2014	38.01
9729156473		REGISTER OF DEEDS TELEPHONE/CELL PHONES		07/23/2014	79.27
9729156473		MAINTENANCE TELEPHONE/CELL PHONES		07/23/2014	2,161.68
9729156473		911 COMMUNICATIONS TELEPHONE/CELL PHONES		07/23/2014	197.93

	9729156473	CODES ENFORCEMENT TELEPHONE/CELL PHONES		07/23/2014	252.70
	9729156473	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		07/23/2014	52.32
	9729156473	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		07/23/2014	220.98
2021825	08/07/2014	VERIZON WIRELESS	5,191.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9729156473	PUBLIC WORKS TELEPHONE/CELL PHONES		07/23/2014	52.32
	9729156473	PUBLIC WORKS TELEPHONE/CELL PHONES		07/23/2014	535.64
	9729156473	LIBRARY TELEPHONE/CELL PHONES		07/23/2014	76.02
	9729156473	PLANNING TELEPHONE/CELL PHONES		07/23/2014	65.16
	9729156473	ROAD MAINTENANCE TELEPHONE/CELL PHONES		07/23/2014	137.74
	9729156473	FLEET SERVICE TELEPHONE/CELL PHONES		07/23/2014	80.36
	9729156473	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		07/23/2014	561.52
	9729156473	PUBLIC DEFENDER TELEPHONE/CELL PHONES		07/23/2014	418.11
	9729156473	PARKS AND RECREATION TELEPHONE/CELL PHONES		07/23/2014	1,492.25
	9729156473	HUMAN RESOURCES TELEPHONE/CELL PHONES		07/23/2014	144.51
	9729156473	IT/GIS TELEPHONE/CELL PHONES		07/23/2014	1,627.69
2021826	08/07/2014	VINYL GRAPHICS	260.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	330284	FIRE NON ASSET EQUIPMENT		07/17/2014	63.94
	91767	INVENTORY OUTSIDE VENDORS		07/16/2014	196.67
2021827	08/07/2014	WAKE STONE CORP	13,645.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51936	PUBLIC WORKS ASPHALT SUPPLIES		07/23/2014	456.03
	51973	PUBLIC WORKS ASPHALT SUPPLIES		07/28/2014	456.47
	51997	PUBLIC WORKS ASPHALT SUPPLIES		07/29/2014	550.19
	51936	PUBLIC WORKS ASPHALT SUPPLIES		07/23/2014	650.89
	51973	PUBLIC WORKS ASPHALT SUPPLIES		07/28/2014	2,093.11
	51997	PUBLIC WORKS ASPHALT SUPPLIES		07/29/2014	1,603.99
	51949	PUBLIC WORKS ASPHALT SUPPLIES		07/24/2014	322.07
	51936	PUBLIC WORKS ASPHALT SUPPLIES		07/23/2014	3,181.45
	51949	PUBLIC WORKS ASPHALT SUPPLIES		07/24/2014	4,331.28
2021828	08/07/2014	WASTE INDUSTRIES	425.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7078	MAINTENANCE SERVICE CONTRACTS		07/31/2014	116.34
	7058	MAINTENANCE SERVICE CONTRACTS		07/31/2014	126.81
	8094	MAINTENANCE SERVICE CONTRACTS		07/31/2014	142.90
	6756	MAINTENANCE SERVICE CONTRACTS		07/31/2014	39.54
2021829	08/07/2014	WELLS FARGO FINANCIAL LEASING	512.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5001352803	PUBLIC DEFENDER RENTS & LEASES		07/22/2014	512.53
2021830	08/07/2014	BAKER, LYNN	85.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	278317 LB	POLICE TRAVEL		07/23/2014	85.00
2021831	08/07/2014	BUCKSPORT WATER SYSTEM	180.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002305 7/14	PARKS AND RECREATION WATER & SEWER		07/29/2014	26.33
	0002300 7/14	PARKS AND RECREATION WATER & SEWER		07/29/2014	9.52
	0031300 7/14	FIRE WATER & SEWER		07/29/2014	9.50
	0313500 7/14	FIRE WATER & SEWER		07/29/2014	17.01
	0016200 7/14	FIRE WATER & SEWER		07/29/2014	43.69
	0016200 7/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		07/29/2014	43.69
	0002800 7/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		07/29/2014	30.51

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021832	08/07/2014 BYRD, MELISSA	77.00		
278329 MB	AUDITOR TRAVEL		08/05/2014	77.00
2021833	08/07/2014 CAMP, JESSICA	35.28		
7/21-8/4 JC	MAGISTRAT-LARGE #2-JAIL TRAVEL		08/04/2014	35.28
2021834	08/07/2014 CARTER, JANET	189.00		
8/2-4/14 JC	PLANNING TRAVEL - DEPARTMENT HEADS		08/05/2014	189.00
2021835	08/07/2014 CHESTNUT, LARISSA	77.00		
278335 LC	AUDITOR TRAVEL		08/05/2014	77.00
2021836	08/07/2014 CLARDY, JUDY R	77.00		
278336 JC	AUDITOR TRAVEL		08/05/2014	77.00
2021837	08/07/2014 COMPANION LIFE	31,805.91		
JULY 2014	PREPAID EXPENSES BENEFIT RELATED		08/04/2014	31,805.91
2021838	08/07/2014 DEWITT, TEMARIO	19.86		
278338 TD	DETENTION TRANSFERS & EXTRADITIONS		07/30/2014	19.86
2021839	08/07/2014 DISH NETWORK LLC	68.07		
8255707 7/14	POLICE TELEPHONE		07/21/2014	68.07
2021840	08/07/2014 DONNA LOVEJOY	200.00		
7/29/2014	PARKS AND RECREATION COMMUNITY DEVELOPMENT		07/29/2014	200.00
2021841	08/07/2014 EARGLE, LOIS	77.00		
278340 LE	AUDITOR TRAVEL - DEPARTMENT HEADS		08/05/2014	77.00
2021842	08/07/2014 EAST COAST SIGN	3,550.00		
2242	PARKS AND RECREATION POPLAR PARK		08/05/2014	3,550.00
2021843	08/07/2014 FLANSBURG, JESSICA	7.88		
278341 JF	SOLICITOR-DRUG COURT TRAVEL		07/31/2014	7.88
2021844	08/07/2014 FOX, THOMAS G	25.00		
278342 TF	DETENTION TRAVEL - DEPARTMENT HEADS		08/04/2014	25.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021845	08/07/2014 FRAZIER, JAMES	25.20		
	7/8-28/14 JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		07/31/2014	25.20
2021846	08/07/2014 FUSS, DAVE	11.00		
	278346 DF STORMWATER MANAGEMENT TRAVEL		08/01/2014	11.00
2021847	08/07/2014 GFOA OF SOUTH CAROLINA	210.00		
	278347 ADMINISTRATOR EMPLOYEE TRAINING		07/31/2014	210.00
2021848	08/07/2014 GHENT, RANDALL	100.00		
	278348 RG POLICE TRAVEL		06/23/2014	100.00
2021849	08/07/2014 HARDEE, LAURA	21.42		
	7/18-8/1 LH CLERK OF COURT TRAVEL		08/01/2014	21.42
2021850	08/07/2014 HARDWICK, CHARLES MAC	103.50		
	278350 CH PUBLIC WORKS SPECIALIZED SUPPLIES		07/30/2014	103.50
2021851	08/07/2014 HARRELSON, MONTE	142.50		
	278357 MH MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS		08/04/2014	142.50
2021852	08/07/2014 JAMES, DAN	58.80		
	7/26-28/14DJ DETENTION TRAVEL		07/28/2014	58.80
2021853	08/07/2014 JOHNSON, PHILLIP	41.80		
	278352 PJ FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/29/2014	41.80
2021854	08/07/2014 KNIGHT, DALE EVERETT	150.00		
	3002 MUSEUM DONATION EXPENSE		07/31/2014	150.00
2021855	08/07/2014 LARRIMORE, WARREN	100.00		
	278354 WL POLICE TRAVEL		06/23/2014	100.00
2021856	08/07/2014 LEWIS, DENNIS	50.00		
	278356 DL POLICE TRAVEL		07/17/2014	50.00
2021857	08/07/2014 LOFTUS, GARY	203.70		
	7/1-31/14 GL COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		08/01/2014	203.70
2021858	08/07/2014 MONACHELLI, CARMEN	195.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
278261 CM	DETENTION TRAVEL	08/01/2014	195.00
2021859	08/07/2014 MURRELLS INLET-GARDEN INVOICE # DESCRIPTION		17,104.62
	7/1-7/31 AGENCY PAYMENTS IMPACT FEE	08/04/2014	17,104.62
2021860	08/07/2014 PARKER, STEVE INVOICE # DESCRIPTION		1,714.37
	278314 SP SHERIFF EMPLOYEE TRAINING	06/27/2014	1,714.37
2021861	08/07/2014 PETTY CASH-H C LIBRARY INVOICE # DESCRIPTION		18.29
	278263 LIBRARY SPECIALIZED SUPPLIES	07/30/2014	18.29
2021862	08/07/2014 RHODES, SAUNDRA INVOICE # DESCRIPTION		120.00
	278264 SR POLICE TRAVEL - DEPARTMENT HEADS	08/01/2014	120.00
2021863	08/07/2014 S C ELECTRIC & GAS INVOICE # DESCRIPTION		372.78
	2159 7/14 DEPARTMENT OVERHEAD ELECTRICITY	07/31/2014	37.43
	1379 7/14 PARKS AND RECREATION ELECTRICITY	07/31/2014	79.68
	2991 7/14 FIRE ELECTRICITY	07/28/2014	22.57
	8829 FIRE ELECTRICITY	07/28/2014	22.57
	2408 7/14 PARKS AND RECREATION ELECTRICITY	07/28/2014	64.86
	2520 7/14 LIBRARY ELECTRICITY	07/28/2014	15.33
	2520 7/14 PARKS AND RECREATION ELECTRICITY	07/28/2014	15.33
	8620 7/14 FIRE ELECTRICITY	07/28/2014	22.57
	2959 7/14 FIRE ELECTRICITY	07/28/2014	20.29
	2381 7/14 FIRE ELECTRICITY	07/28/2014	21.43
	5347 7/14 LIBRARY ELECTRICITY	07/31/2014	31.58
	3379 7/14 FIRE ELECTRICITY	07/31/2014	19.14
2021864	08/07/2014 SAM'S CLUB DIRECT INVOICE # DESCRIPTION		1,977.90
	003595 PARKS AND RECREATION COMMUNITY DEVELOPMENT	06/27/2014	13.91
	003594 PARKS AND RECREATION COMMUNITY DEVELOPMENT	06/27/2014	717.55
	003558 PARKS AND RECREATION ADULT SENIOR PROGRAMS	06/27/2014	211.32
	002036 PARKS AND RECREATION ATHLETIC CAMPS	07/10/2014	263.16
	000713 PARKS AND RECREATION OUTDOOR RECREATION	06/24/2014	771.96
2021865	08/07/2014 SANTEE COOPER INVOICE # DESCRIPTION		2,271.82
	724585 7/14 PARKS AND RECREATION ELECTRICITY	07/31/2014	527.88
	798144 7/14 PARKS AND RECREATION ELECTRICITY	07/31/2014	36.31
	046960 7/14 COUNTY ENGINEER PROFESSIONAL SERVICES	07/31/2014	136.94
	617180 7/14 COUNTY ENGINEER PROFESSIONAL SERVICES	07/31/2014	80.02
	936960 7/14 COUNTY ENGINEER PROFESSIONAL SERVICES	07/31/2014	237.74
	524048 7/14 COUNTY ENGINEER PROFESSIONAL SERVICES	07/29/2014	46.22
	272607 7/14 SUPPLEMENTS GARDEN CITY COMM ASSOC-STREET LIGHTS	07/31/2014	123.73
	417200 7/14 FIRE ELECTRICITY	07/30/2014	322.50
	417200 7/14 EMERGENCY MEDICAL SERVICES ELECTRICITY	07/30/2014	322.51
	490200 7/14 LIBRARY ELECTRICITY	07/29/2014	417.75
	784750 7/14 RAILROAD ELECTRICITY	07/29/2014	20.22
2021866	08/07/2014 SCATT INVOICE # DESCRIPTION		75.00

	278276	AUDITOR MEMBERSHIPS & DUES		07/03/2014	75.00
2021867	08/07/2014	SCPGMIA	575.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MEMBER 14/15	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		08/01/2014	575.00
2021868	08/07/2014	SPRATLIN, MARTIN	38.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	278307 MS	SOLICITOR OFFICE SUPPLIES		07/31/2014	38.62
2021869	08/07/2014	TRUCK VAULT INC	2,007.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	138122	DUE TO SHERIFF SEX OFFENDERS		07/31/2014	2,007.00
2021870	08/07/2014	WORLEY, HAROLD	241.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/1-31 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		07/31/2014	241.08
2021871	08/14/2014	GARDEN CITY BEACH COMMUNITY	16,744.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4TH QTR FY14	SUPPLEMENTS GARDEN CITY STREET CLEANUP		06/30/2014	16,744.29
2021872	08/14/2014	GARY'S PUMPING SERVICE	4,809.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8344	STREET CLEANUP RENTS & LEASES		06/30/2014	4,809.65
2021873	08/14/2014	HICKS, STANLEY, JR	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN 14	PUBLIC WORKS GROUNDS MAINTENANCE		06/30/2014	1,500.00
2021874	08/14/2014	MYRTLE BEACH AREA CHAMBER	410,376.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4TH QTR FY14	SUPPLEMENTS MYRTLE BEACH CHAMBER		06/30/2014	410,376.68
2021875	08/14/2014	SHORELINE BEHAVIORAL HEALTH	106,793.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4TH QTR FY14	DUE TO ALCOHOL & DRUG ABUSE		06/30/2014	106,793.69
2021876	08/14/2014	SOUTH STRAND CAMPGROUND	7,804.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4TH QTR FY14	SUPPLEMENTS STH STRAND CMPGROUND ASSOC-STRLIGHTS		06/30/2014	7,804.54
2021877	08/14/2014	SWORD & SHIELD ENTERPRISE	8,622.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9280459	ADMINISTRATOR PROFESSIONAL SERVICES		06/30/2014	8,622.00
2021878	08/14/2014	A O HARDEE & SON	85,790.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1 WILLIAMS	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/08/2014	85,790.91
2021879	08/14/2014	AIRGAS NATIONAL WELDERS	1,564.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	9030041161	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		07/31/2014	1,564.08
2021880	08/14/2014 INVOICE #	AIRGAS NATIONAL WELDERS DESCRIPTION	6.09		
				INVOICE DATE	AMOUNT
	9029613079	ANIMAL CARE CENTER RENTS & LEASES		07/18/2014	6.09
2021881	08/14/2014 INVOICE #	ALLEN AVIATION, INC DESCRIPTION	24,750.00		
				INVOICE DATE	AMOUNT
	1386	STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES		08/08/2014	24,750.00
2021882	08/14/2014 INVOICE #	AMERICAN TIME DATA DESCRIPTION	328.77		
				INVOICE DATE	AMOUNT
	130252	CLERK OF COURT - DSS OFFICE SUPPLIES		06/01/2014	115.00
	130812	CLERK OF COURT OFFICE SUPPLIES		08/05/2014	213.77
2021883	08/14/2014 INVOICE #	AMERIGAS DESCRIPTION	591.83		
				INVOICE DATE	AMOUNT
	801862942	FIRE ELECTRICITY		07/31/2014	474.41
	801862942	FIRE ELECTRICITY		07/31/2014	117.42
2021884	08/14/2014 INVOICE #	AT&T DESCRIPTION	435.27		
				INVOICE DATE	AMOUNT
	000005609736	DEPARTMENT OVERHEAD TELEPHONE		08/01/2014	435.27
2021885	08/14/2014 INVOICE #	AT&T MOBILITY DESCRIPTION	205.60		
				INVOICE DATE	AMOUNT
	2872577 8/14	PARKING PROGRAM-SD INTERNET SERVICE CHARGE		08/05/2014	164.48
	2872577 8/14	PARKING PROGRAM-GC INTERNET SERVICE CHARGE		08/05/2014	41.12
2021886	08/14/2014 INVOICE #	BARWICK, PATRICIA DESCRIPTION	950.00		
				INVOICE DATE	AMOUNT
	7/26-8/8 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/08/2014	950.00
2021887	08/14/2014 INVOICE #	BATTLE LAW FIRM LLC DESCRIPTION	56,435.92		
				INVOICE DATE	AMOUNT
	33469	LEGAL LEGAL FEES		07/31/2014	6,908.44
	33461	LEGAL LEGAL FEES		07/31/2014	7,794.88
	33460	LEGAL LEGAL FEES		07/31/2014	7,784.02
	33462	LEGAL LEGAL FEES		07/31/2014	7,805.03
	33457	LEGAL LEGAL FEES		07/31/2014	150.00
	33495	LEGAL LEGAL FEES		07/31/2014	7,059.61
	33459	LEGAL LEGAL FEES		07/31/2014	7,829.48
	33458	LEGAL LEGAL FEES		07/31/2014	7,798.48
	33494	LEGAL LEGAL FEES		07/31/2014	3,305.98
2021888	08/14/2014 INVOICE #	BENJAMIN FOODS LLC DESCRIPTION	4,838.39		
				INVOICE DATE	AMOUNT
	01047200	DETENTION FOOD SUPPLIES		08/04/2014	4,838.39
2021889	08/14/2014 INVOICE #	BEST UNIFORMS, INC DESCRIPTION	648.00		
				INVOICE DATE	AMOUNT
	343536	CENTRAL PROCESSING-DSS UNIFORMS & CLOTHING		07/30/2014	648.00
2021890	08/14/2014 INVOICE #	BI INCORPORATED DESCRIPTION	127.49		
				INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	854811	DETENTION HOME DETENTION		07/31/2014	127.49
2021891	08/14/2014	BLACK MULE PRINT SERVICES	1,294.00		
	302019	TREASURER PRINTING & BINDING		08/07/2014	1,294.00
2021892	08/14/2014	BLANCHARD MACHINERY CO	527.14		
	PCGM0065486	INVENTORY GARAGE		07/31/2014	527.14
2021893	08/14/2014	BOB BARKER COMPANY, INC.	111.70		
	WEB000327720	SHERIFF SPECIALIZED SUPPLIES		07/25/2014	111.70
2021894	08/14/2014	BROWN, JULIAN K	201.96		
	234612	DUE TO USLA		08/07/2014	201.96
2021895	08/14/2014	BUDGET & CONTROL BOARD	148.80		
	MS93067	LIBRARY POSTAGE		07/31/2014	148.80
2021896	08/14/2014	CANNON'S SMALL ENGINE	385.15		
	8/7/2014	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/07/2014	75.57
	8/7/2014	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/07/2014	15.00
	8/7/2014	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/07/2014	70.91
	8/7/2014	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/07/2014	188.32
	8/7/2014	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/07/2014	35.35
2021897	08/14/2014	CANON FINANCIAL SERVICES INC	1,027.20		
	14038655	COUNTY ENGINEER RENTS & LEASES		08/02/2014	374.95
	14038655	PUBLIC WORKS DIVISION RENTS & LEASES		08/02/2014	277.30
	14038655	STORMWATER MANAGEMENT RENTS & LEASES		08/02/2014	374.95
2021898	08/14/2014	CANON SOLUTIONS AMERICA INC	385.27		
	988279796	COUNTY ENGINEER SERVICE CONTRACTS		08/02/2014	276.98
	988279797	STORMWATER MANAGEMENT RENTS & LEASES		08/02/2014	108.29
2021899	08/14/2014	CAROLINA HOOD SERVICE	378.00		
	1116	PARKS AND RECREATION SMALL HAND TOOLS		07/22/2014	378.00
2021900	08/14/2014	CAROLINA SAND INC	3,994.60		
	25000	PARKS AND RECREATION CHEMICALS		07/31/2014	3,994.60
2021901	08/14/2014	CDW GOVERNMENT, INC	44,595.77		
	NJ62602	IT/GIS NON ASSET EQUIPMENT		07/26/2014	1,645.77
	NM41524	IT/GIS SERVICE CONTRACTS		08/01/2014	42,950.00
2021902	08/14/2014	CHANNING BETE COMPANY, INC	927.05		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52831534	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		07/29/2014	927.05
2021903	08/14/2014	CHICK-FIL-A	59.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080614	CLERK OF COURT JURY		08/06/2014	59.33
2021904	08/14/2014	COBAN TECHNOLOGIES INC	20,541.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8526	POLICE VEHICLE ENHANCEMENTS		08/01/2014	20,541.35
2021905	08/14/2014	COCA COLA BOTTLING CO CONSOLD	167.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47994815	CLERK OF COURT JURY		08/11/2014	167.50
2021906	08/14/2014	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT		08/12/2014	148.96
2021907	08/14/2014	CONWAY FORD INC	570.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	628855	INVENTORY GARAGE		07/29/2014	570.61
2021908	08/14/2014	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		08/12/2014	400.00
2021909	08/14/2014	DELL MARKETING, L P	62,327.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XJJ1XD3X7	IT/GIS NON ASSET EQUIPMENT		08/03/2014	877.40
	XJFWRK9D6	IT/GIS SERVICE CONTRACTS		07/28/2014	14,256.62
	XJJ1JWR35	IT/GIS NON ASSET EQUIPMENT		08/01/2014	4,211.49
	XJJ2CTKW3	IT/GIS NON ASSET EQUIPMENT		08/04/2014	11,292.79
	XJFX96F45	IT/GIS SERVICE CONTRACTS		07/29/2014	25,025.72
	XJFX968K7	IT/GIS SERVICE CONTRACTS		07/29/2014	6,663.00
2021910	08/14/2014	DIGITAL RESOURCES	230.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74299	COUNTY COUNCIL OFFICE SUPPLIES		08/06/2014	230.42
2021911	08/14/2014	DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MPI 4395627	LEVY CHILD SUPPORT		08/12/2014	345.00
2021912	08/14/2014	DOCUSYSTEMS	145.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	314051	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		08/04/2014	42.93
	314109	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		08/04/2014	102.96
2021913	08/14/2014	DUKE ENERGY	3,337.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	179892 8/14	FIRE ELECTRICITY		08/06/2014	218.13
	179892 8/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/06/2014	218.13
	179892 8/14	MAGISTRATE - AYNOR ELECTRICITY		08/06/2014	602.45

	026588	8/14	COUNTY ENGINEER PROFESSIONAL SERVICES		08/08/2014	62.71
	274398	8/14	LIBRARY ELECTRICITY		08/06/2014	450.08
	256395	8/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/08/2014	414.59
	256395	8/14	MAGISTRATE - MOUNT OLIVE ELECTRICITY		08/08/2014	676.42
	518206	8/14	FIRE ELECTRICITY		08/08/2014	37.79
	703579	8/14	LIBRARY ELECTRICITY		08/08/2014	657.35
2021914	08/14/2014	EASTERN E & I		1,490.40		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	14130	PARKS AND RECREATION REPAIRS AND MAINTENANCE			07/25/2014	1,490.40
2021915	08/14/2014	ECMC		247.76		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	247635097	LEVY STUDENT LOAN			08/13/2014	247.76
2021916	08/14/2014	EDGEWORTH & CO LAW FIRM LLC		2,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	AUGUST 2014	PUBLIC DEFENDER - HORRY COUNTY MAYBANK MONEY			07/25/2014	2,000.00
2021917	08/14/2014	EVANS WELDING		175.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	080212565	INVENTORY OUTSIDE VENDORS			07/31/2014	175.00
2021918	08/14/2014	FAMILY COURT OF CHAS COUNTY		203.82		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT			08/12/2014	203.82
2021919	08/14/2014	FIRST STAFFING		10,652.45		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	CW12836	ANIMAL CARE CENTER TEMPORARY SERVICES			07/08/2014	1,723.80
	CW12862	ANIMAL CARE CENTER TEMPORARY SERVICES			08/12/2014	1,374.25
	CW12856	STORMWATER MANAGEMENT TEMPORARY SERVICES			08/04/2014	3,703.36
	CW12861	STORMWATER MANAGEMENT TEMPORARY SERVICES			08/12/2014	3,851.04
2021920	08/14/2014	FISDAP		200.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	815E0505	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC			05/05/2014	200.00
2021921	08/14/2014	FORDS PROPANE GAS INC		312.17		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	484255	PARKS AND RECREATION ELECTRICITY			08/11/2014	312.17
2021922	08/14/2014	FRONTIER		25,826.44		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1890184	7/14 E-911 EMERGENCY TELEPHONE TELEPHONE			07/20/2014	28.73
	1890131	7/14 E-911 EMERGENCY TELEPHONE TELEPHONE			07/20/2014	100.12
	1890050	7/14 E-911 EMERGENCY TELEPHONE TELEPHONE			07/20/2014	25,697.59
2021923	08/14/2014	GALE GROUP THE		28.78		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	52603105	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			08/06/2014	28.78
2021924	08/14/2014	GALIANO, DENISE		80.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	7/29-8/7	DG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			08/08/2014	80.00

2021925	08/14/2014	GEORGETOWN COUNTY COC	94.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248597754	LEVY CHILD SUPPORT		08/12/2014	94.50
2021926	08/14/2014	GLASSCOCK COMPANY, INC	2,208.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23857	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/31/2014	1,125.75
	23858	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/31/2014	1,082.91
2021927	08/14/2014	GORE & ASSOCIATES MANAGMENT	3,542.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0113984	CDBG PROGRAM TEMPORARY SERVICES		08/11/2014	92.48
	0113487	CDBG PROGRAM TEMPORARY SERVICES		07/07/2014	92.48
	0113777	ANIMAL CARE CENTER TEMPORARY SERVICES		07/28/2014	533.12
	0114033	ANIMAL CARE CENTER TEMPORARY SERVICES		08/11/2014	1,552.69
	0113777	ANIMAL CARE CENTER TEMPORARY SERVICES		07/28/2014	1,271.68
2021928	08/14/2014	GOVDEALS	337.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	204072014	SALE OF EQUIPMENT E-GOV		07/31/2014	337.87
2021929	08/14/2014	GRAND STRAND WATER & SEWER	1,023.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0191420	8/14 FIRE WATER & SEWER		08/10/2014	96.66
	0192420	8/14 FIRE WATER & SEWER		08/10/2014	111.66
	4090775	8/14 RECREATION WATER & SEWER		08/10/2014	245.78
	0160780	8/14 FIRE WATER & SEWER		08/10/2014	14.33
	0187454	8/14 DEPARTMENT OVERHEAD WATER & SEWER		08/10/2014	53.47
	4020609	8/14 FIRE WATER & SEWER		08/10/2014	28.28
	4020609	8/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/10/2014	28.28
	4100009	8/14 FIRE WATER & SEWER		08/10/2014	58.98
	4100009	8/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/10/2014	58.97
	0120101	8/14 FIRE WATER & SEWER		08/10/2014	10.91
	0191143	8/14 PARKS AND RECREATION WATER & SEWER		08/10/2014	211.85
	4011550	8/14 STREET CLEANUP WATER & SEWER		08/10/2014	25.10
	4090818	8/14 RECREATION WATER & SEWER		08/10/2014	55.23
	4101962	8/14 PUBLIC WORKS WATER & SEWER		08/10/2014	11.82
	4101962	8/14 STORMWATER MANAGEMENT WATER & SEWER		08/10/2014	11.83
2021930	08/14/2014	GRAND STRAND WATER & SEWER	1,086.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4101134	8/14 DEPARTMENT OVERHEAD WATER & SEWER		08/10/2014	437.65
	4100965	8/14 PARKS AND RECREATION WATER & SEWER		08/10/2014	400.70
	4074009	8/14 LIBRARY WATER & SEWER		08/10/2014	55.96
	4074008	8/14 LIBRARY WATER & SEWER		08/10/2014	47.61
	0181140	8/14 PARKS AND RECREATION WATER & SEWER		08/10/2014	81.49
	4090160	8/14 RECREATION WATER & SEWER		08/10/2014	47.20
	0192000	8/14 PARKS AND RECREATION WATER & SEWER		08/10/2014	16.02
2021931	08/14/2014	GRAND STRAND WATER & SEWER	5,923.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80714	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/07/2014	5,923.35
2021932	08/14/2014	GREENVILLE COUNTY FAMILY COURT	112.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT		08/12/2014	112.05

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2021933	08/14/2014 GREENVILLE COUNTY FAMILY COURT	209.99		
200901819	LEVY CHILD SUPPORT		08/12/2014	209.99
2021934	08/14/2014 GREENWALL CONSTRUCTION	38,600.00		
20130003003	BERM HEIGHT STUDY EMERGENCY REPAIRS		08/08/2014	38,250.00
20130003003	BERM HEIGHT STUDY EMERGENCY REPAIRS		08/08/2014	350.00
2021935	08/14/2014 HARTIS, ANGELAE G	120.00		
7/28-8/6 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/08/2014	120.00
2021936	08/14/2014 HERITAGE HAULING INC	10,608.11		
11275	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/28/2014	10,608.11
2021937	08/14/2014 HICKS, STANLEY, JR	765.00		
755445	PUBLIC WORKS GROUNDS MAINTENANCE		08/05/2014	765.00
2021938	08/14/2014 HORRY COUNTY D S S	8,284.00		
FY 2014-2015	SOCIAL SERVICES EMERGENCY/ FOSTER CARE FUNDS		08/04/2014	8,284.00
2021939	08/14/2014 HORRY COUNTY SOLID WASTE	2,926.89		
290 JUL 2014	STORMWATER MANAGEMENT CEMENT & MASONRY		07/31/2014	9.28
290 JUL 2014	PUBLIC WORKS SPECIALIZED SUPPLIES		07/31/2014	225.52
290 JUL 2014	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/31/2014	660.88
290 JUL 2014	STREET CLEANUP TIPPING FEES		07/31/2014	1,890.22
290 JUL 2014	ANIMAL CARE CENTER TIPPING FEES		07/31/2014	140.99
2021940	08/14/2014 HORRY TELEPHONE COOP	11,028.88		
0888622 8/14	PARKS AND RECREATION TELEPHONE		08/08/2014	581.51
0888631 8/14	DEPARTMENT OVERHEAD TELEPHONE		08/01/2014	1,259.67
0888621 8/14	DEPARTMENT OVERHEAD TELEPHONE		08/08/2014	706.66
088623 8/14	DEPARTMENT OVERHEAD TELEPHONE		08/08/2014	586.66
0888624 8/14	DEPARTMENT OVERHEAD TELEPHONE		08/08/2014	6,502.14
0888626 8/14	DEPARTMENT OVERHEAD TELEPHONE		08/08/2014	99.95
0888627 8/14	DEPARTMENT OVERHEAD TELEPHONE		08/08/2014	99.95
0888629 8/14	DEPARTMENT OVERHEAD TELEPHONE		08/08/2014	723.22
0888632 8/14	PARKS AND RECREATION TELEPHONE		08/08/2014	469.12
2021941	08/14/2014 INGRAM LIBRARY SERVICES INC	1,932.01		
79656290	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2014	107.38
79656291	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2014	59.24
79656292	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2014	46.02
79656293	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2014	33.57
79656294	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2014	235.40
79656295	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2014	90.37
79656296	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2014	85.08
79656297	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2014	42.36
79656298	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2014	43.42
79656299	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2014	53.19

	79656300	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2014	53.13
	79673592	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2014	60.10
	79711986	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/31/2014	169.06
	79669075	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2014	809.26
	79641656	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/28/2014	44.43
2021942	08/14/2014	INGRAM LIBRARY SERVICES INC	1,350.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	79641657	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/28/2014	11.82
	79641658	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/28/2014	44.80
	79680506	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2014	26.88
	79680507	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2014	222.30
	79680508	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2014	105.66
	79680509	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2014	186.38
	79680510	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2014	88.07
	79680511	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2014	222.89
	79691763	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2014	85.58
	79691764	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2014	46.24
	79691765	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2014	15.87
	79702268	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/31/2014	133.38
	79702269	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/31/2014	95.22
	79702270	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/31/2014	33.48
	79702271	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/31/2014	31.74
2021943	08/14/2014	INGRAM LIBRARY SERVICES INC	1,450.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	79732024	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/01/2014	48.00
	79732025	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/01/2014	32.07
	79732026	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/01/2014	62.24
	79732027	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/01/2014	88.02
	79732028	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/01/2014	29.14
	79723263	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/01/2014	46.05
	79723264	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/01/2014	87.80
	79723265	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/01/2014	71.45
	79736461	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/01/2014	659.16
	79736462	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/01/2014	81.24
	79736463	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/01/2014	11.82
	79736464	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/01/2014	148.72
	79744992	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/03/2014	15.27
	79755796	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2014	29.58
	79755797	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2014	40.08
2021944	08/14/2014	INGRAM LIBRARY SERVICES INC	2,080.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	79755798	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2014	31.76
	79755799	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2014	19.98
	79755800	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2014	65.80
	79755801	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2014	38.73
	79755802	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2014	7.06
	79772129	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/05/2014	286.79
	79772130	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/05/2014	84.65
	79772133	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/05/2014	29.40
	79772132	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/05/2014	595.70
	79772131	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/05/2014	30.68
	79772134	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/05/2014	21.18
	79772135	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/05/2014	47.55
	79772136	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/05/2014	31.76
	79792535	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/05/2014	789.45
2021945	08/14/2014	INTERNAL REVENUE SERVICE	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL		08/13/2014	300.00

2021946	08/14/2014	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL		08/13/2014	100.00
2021947	08/14/2014	INTERNAL REVENUE SERVICE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248419686	LEVY FEDERAL		08/13/2014	60.00
2021948	08/14/2014	INTERNAL REVENUE SERVICE	272.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250255978	LEVY FEDERAL		08/13/2014	272.34
2021949	08/14/2014	INTERNAL REVENUE SERVICE	425.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243312106	LEVY FEDERAL		08/13/2014	425.64
2021950	08/14/2014	INTERNATIONAL BUSINESS MACHINE	53,366.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8055839	POLICE SERVICE CONTRACTS		07/31/2014	53,366.50
2021951	08/14/2014	JOY S GOODWIN	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248696751	LEVY STATE		08/13/2014	200.00
2021952	08/14/2014	JOY S GOODWIN	455.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	407940863	LEVY FEDERAL		08/13/2014	455.00
2021953	08/14/2014	KINGSTON LAKE EDUCATION AND	2,012.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/1-7/8 YR6	CDBG PROGRAM KINGSTON LAKE EDUCATION		08/07/2014	2,012.16
2021954	08/14/2014	LANCASTER COUNTY FAMILY COURT	229.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013DR29122	LEVY CHILD SUPPORT		08/12/2014	229.95
2021955	08/14/2014	LAW OFFICE OF SCOTT D	2,229.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54498	LEGAL PROFESSIONAL SERVICES		07/17/2014	1,304.11
	54499	LEGAL LEGAL FEES		07/17/2014	925.00
2021956	08/14/2014	LEWIS, SADINA	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/25/14 SL	LIBRARY TRAVEL		08/05/2014	16.80
2021957	08/14/2014	LORIS ANIMAL HOSPITAL	383.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	147979	POLICE SPECIALIZED SUPPLIES		08/05/2014	279.55
	147979	POLICE SPECIALIZED SUPPLIES		08/05/2014	103.45
2021958	08/14/2014	LOWE'S	915.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
938370	PARKS AND RECREATION NON ASSET EQUIPMENT		07/22/2014	915.93
2021959	08/14/2014 MABRY COURT REPORTING, INC	330.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
655	PLANNING ZONING BOARD OF APPEALS		07/29/2014	330.00
2021960	08/14/2014 MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
248638627	LEVY CHILD SUPPORT		08/12/2014	152.56
2021961	08/14/2014 MARION COUNTY CLERK OF COURT	117.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
20010563	LEVY CHILD SUPPORT		08/12/2014	117.60
2021962	08/14/2014 MCMANUS, VERA	80.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
7/28-8/6 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/08/2014	80.00
2021963	08/14/2014 MEAD AND HUNT, INC	9,673.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
245166	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/22/2014	1,050.00
245165	ENGINEERING PRIVATE CONSTRUCTION		07/22/2014	1,150.00
245164	ENGINEERING PRIVATE CONSTRUCTION		07/22/2014	1,250.00
243589	ENGINEERING PRIVATE CONSTRUCTION		05/15/2014	6,223.41
2021964	08/14/2014 MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
372948291	LEVY CHILD SUPPORT		08/12/2014	87.75
2021965	08/14/2014 MIDWEST TAPE	1,451.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
92056123	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/31/2014	456.44
92056548	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/31/2014	141.96
92056124	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/31/2014	49.76
92071453	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/06/2014	530.05
92069206	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/05/2014	114.72
92069208	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/05/2014	158.51
2021966	08/14/2014 MORRIS, PAGE CAROLINE	20.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
8/2 PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/08/2014	20.00
2021967	08/14/2014 MOSELEY ARCHITECTS	2,810.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
544596-003	DETENTION PROFESSIONAL SERVICES		07/31/2014	2,810.00
2021968	08/14/2014 MOTOROLA	532.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
114372772014	DETENTION SERVICE CONTRACTS		08/01/2014	519.33
114373772014	CORONER RENTS & LEASES		08/01/2014	13.61
2021969	08/14/2014 MYRTLE BEACH, CITY OF	15,275.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
NEWPARK/WITH	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		08/05/2014	8,000.00
RECCTR/LAKE	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		08/05/2014	2,600.00

	HH IS ASSIS	CDBG PROGRAM MYRTLE BEACH	CDBG PROGRAMS		08/05/2014	4,675.44
2021970	08/14/2014 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION		833.33	INVOICE DATE	AMOUNT
	JULY 2014	COUNTY COUNCIL PROFESSIONAL SERVICES			08/04/2014	833.33
2021971	08/14/2014 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION		217.19	INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT			08/12/2014	217.19
2021972	08/14/2014 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION		238.50	INVOICE DATE	AMOUNT
	0007229665	LEVY CHILD SUPPORT			08/12/2014	238.50
2021973	08/14/2014 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION		137.00	INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT			08/12/2014	137.00
2021974	08/14/2014 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION		143.00	INVOICE DATE	AMOUNT
	240497617	LEVY CHILD SUPPORT			08/12/2014	143.00
2021975	08/14/2014 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION		120.50	INVOICE DATE	AMOUNT
	0006066646	LEVY CHILD SUPPORT			08/12/2014	120.50
2021976	08/14/2014 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION		70.00	INVOICE DATE	AMOUNT
	238693519	LEVY CHILD SUPPORT			08/12/2014	70.00
2021977	08/14/2014 INVOICE #	NORTH STRAND HOUSING SHELTER DESCRIPTION		100.05	INVOICE DATE	AMOUNT
	ADDITION	CDBG PROGRAM NORTH STRAND SHELTER			08/07/2014	100.05
2021978	08/14/2014 INVOICE #	NYSCSPC DESCRIPTION		260.00	INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT			08/12/2014	260.00
2021979	08/14/2014 INVOICE #	O'REILLY AUTO PARTS DESCRIPTION		801.87	INVOICE DATE	AMOUNT
	4341191925	INVENTORY GARAGE			07/30/2014	308.71
	4341-192167	INVENTORY GARAGE			07/31/2014	493.16
2021980	08/14/2014 INVOICE #	OHIO CHILD SUPT PMT CTR (CSPC) DESCRIPTION		229.19	INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT			08/12/2014	229.19
2021981	08/14/2014 INVOICE #	OHIO CHILD SUPT PMT CTR (CSPC) DESCRIPTION		220.98	INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT			08/12/2014	220.98
2021982	08/14/2014 INVOICE #	ONTARIO INVESTMENTS INC DESCRIPTION		30,327.45	INVOICE DATE	AMOUNT

	19088MFD0478	FLEET SERVICE RENTS & LEASES		08/01/2014	99.36
	19141MFD0595	COUNTY COUNCIL RENTS & LEASES		08/01/2014	509.03
	19162MFD0480	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		08/02/2014	1,362.58
	19160MFD0474	LIBRARY RENTS & LEASES		08/02/2014	28,356.48
2021983	08/14/2014	PA SCDU	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT		08/12/2014	275.00
2021984	08/14/2014	PA SCDU	177.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT		08/12/2014	177.50
2021985	08/14/2014	PALMETTO PAVING CORP	96.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17384	PUBLIC WORKS ASPHALT SUPPLIES		08/05/2014	96.94
2021986	08/14/2014	PARTS AUTOMOTIVE LLC	78.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14609-96900	INVENTORY GARAGE		07/29/2014	6.91-
	14609-96713	INVENTORY GARAGE		07/28/2014	85.86
2021987	08/14/2014	PEPSI BOTTLING VENTURES	1,070.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3731403292	CLERK OF COURT JURY		08/06/2014	1,070.00
2021988	08/14/2014	PERFORMANCE FOODSERVICE-IFH	2,286.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5438158	DETENTION FOOD SUPPLIES		08/06/2014	1,599.82
	5439053	DETENTION FOOD SUPPLIES		08/07/2014	179.76
	5438159	DETENTION CLEANING SUPPLIES		08/06/2014	506.69
2021989	08/14/2014	PHEAA	472.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	117682924	LEVY STUDENT LOAN		08/14/2014	472.98
2021990	08/14/2014	PLANTE & MORAN, PLLC	20,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1177374	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		08/03/2014	20,400.00
2021991	08/14/2014	PRINCE, ELDRED E., JR	135.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/7/14	INVENTORY MUSEUM GIFT SHO		08/07/2014	135.00
2021992	08/14/2014	PRINCE, FRANCES C	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/17/14 FP	LIBRARY TRAVEL		08/05/2014	16.80
2021993	08/14/2014	PRONTO PRESS CO, INC	64.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51539	SHERIFF SPECIALIZED SUPPLIES		07/25/2014	64.20
2021994	08/14/2014	RICKY'S LANDSCAPING INC	8,842.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	9454	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/26/2014	674.63
	9456	PUBLIC WORKS ASPHALT SUPPLIES		07/26/2014	4,218.77
	9479	PUBLIC WORKS ASPHALT SUPPLIES		08/08/2014	3,948.76
2021995	08/14/2014	RICOH USA INC	1,224.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5031853613	VETERAN AFFAIRS RENTS & LEASES		08/01/2014	34.10
	5031918295	PARKS AND RECREATION SERVICE CONTRACTS		08/05/2014	205.07
	5031769625	PARKS AND RECREATION SERVICE CONTRACTS		07/25/2014	422.55
	5031852356	PARKS AND RECREATION SERVICE CONTRACTS		08/01/2014	22.50
	5031852727	PARKS AND RECREATION SERVICE CONTRACTS		08/01/2014	361.60
	5031853139	PARKS AND RECREATION SERVICE CONTRACTS		08/01/2014	178.53
2021996	08/14/2014	RITEWAY AUTO GLASS	167.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15535	INVENTORY OUTSIDE VENDORS		07/24/2014	167.70
2021997	08/14/2014	RPM ENGINEERS	53,258.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#33 WBB	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/03/2014	96.46
	#33 DTL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/03/2014	5,480.04
	#33 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/03/2014	468.99
	#33 HPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/03/2014	14,066.35
	#33 OH90	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/03/2014	9,674.53
	#33 PP	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/03/2014	9,775.26
	#33 RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/03/2014	6,338.80
	#33 SR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/03/2014	268.02
	#33 WR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/03/2014	942.22
	245182A	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/05/2014	6,147.59
2021998	08/14/2014	S & D COFFEE, INC.	413.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55502750	CLERK OF COURT FOOD SUPPLIES		08/08/2014	413.54
2021999	08/14/2014	S C DEPARTMENT OF REVENUE	685.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251251359	LEVY STATE		08/14/2014	685.72
2022000	08/14/2014	S C DEPARTMENT OF REVENUE	137.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243295708	LEVY STATE		08/14/2014	137.30
2022001	08/14/2014	S C DEPARTMENT OF REVENUE	212.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251133098	LEVY STATE		08/14/2014	212.38
2022002	08/14/2014	S C DEPARTMENT OF REVENUE	496.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250299815	LEVY STATE		08/14/2014	496.60
2022003	08/14/2014	SAGEQUEST LLC	12,208.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1389673	COUNTY ENGINEER SERVICE CONTRACTS		08/01/2014	411.95
	1386148	COUNTY ENGINEER SERVICE CONTRACTS		07/01/2014	411.95
	1386148	STORMWATER MANAGEMENT SERVICE CONTRACTS		07/01/2014	973.70
	1389673	STORMWATER MANAGEMENT SERVICE CONTRACTS		08/01/2014	973.70
	1386148	CODES ENFORCEMENT SERVICE CONTRACTS		07/01/2014	1,160.95

	1389673	CODES ENFORCEMENT SERVICE CONTRACTS		08/01/2014	1,160.95
	1386148	PUBLIC WORKS SERVICE CONTRACTS		07/01/2014	3,557.75
	1389673	PUBLIC WORKS SERVICE CONTRACTS		08/01/2014	3,557.75
2022004	08/14/2014	SATELLITE TRACKING OF PEOPLE	9,093.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	STPINV4933	DETENTION HOME DETENTION		08/01/2014	9,093.00
2022005	08/14/2014	SC DEPARTMENT OF REVENUE	246.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251392412	LEVY STATE		08/14/2014	246.74
2022006	08/14/2014	SC STATE EDUCATION ASST AUTH	97.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247611724	LEVY STUDENT LOAN		08/14/2014	97.00
2022007	08/14/2014	SC STATE EDUCATION ASST AUTH	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	107748547	LEVY STUDENT LOAN		08/14/2014	65.00
2022008	08/14/2014	SEA HAVEN INC	1,891.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MOBOUTREACH	CDBG PROGRAM SEA HAVEN		08/05/2014	1,891.73
2022009	08/14/2014	SEAA	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN		08/14/2014	170.00
2022010	08/14/2014	SERVICWEAR APPAREL INC	228.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0020632243	PUBLIC WORKS UNIFORMS & CLOTHING		08/08/2014	228.48
2022011	08/14/2014	SIMPSON, GREGORY	2,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/7 GS	PARKS AND RECREATION ATHLETIC CAMPS		08/07/2014	2,100.00
2022012	08/14/2014	SINGLETON INSULATION INC	1,175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11945	MAINTENANCE REPAIRS AND MAINTENANCE		08/08/2014	1,175.00
2022013	08/14/2014	SMARTT INC	416.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SM1002470	MAINTENANCE REPAIRS AND MAINTENANCE		03/06/2014	416.74
2022014	08/14/2014	SOUTHERN ASPHALT	137,132.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#1 201314101	COUNTY ENGINEER CAROLINA FOREST BLVD		08/08/2014	137,132.41
2022015	08/14/2014	SOUTHERN COASTAL CABLE LLC	147.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2014	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		08/01/2014	147.38
2022016	08/14/2014	SOUTHERN SIGNS & BANNERS	868.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	4201 REI	PARKS AND RECREATION COMMUNITY DEVELOPMENT		06/30/2014	868.04
2022017	08/14/2014	SPEEDEE CONCRETE INC	5,654.00		
	3697	PUBLIC WORKS CEMENT & MASONRY		08/05/2014	990.00
	3699	PUBLIC WORKS CEMENT & MASONRY		08/05/2014	1,499.00
	3701	PUBLIC WORKS CEMENT & MASONRY		08/05/2014	1,449.00
	3700	PUBLIC WORKS CEMENT & MASONRY		08/05/2014	924.00
	3698	PUBLIC WORKS CEMENT & MASONRY		08/05/2014	792.00
2022018	08/14/2014	SQUEAKY'S AUTOMOTIVE	1,668.00		
	65216	INVENTORY OUTSIDE VENDORS		07/01/2014	100.00
	65272	INVENTORY OUTSIDE VENDORS		07/03/2014	130.00
	65228	INVENTORY OUTSIDE VENDORS		07/06/2014	100.00
	65246	INVENTORY OUTSIDE VENDORS		07/07/2014	100.00
	65295	INVENTORY OUTSIDE VENDORS		07/07/2014	100.00
	65377	INVENTORY OUTSIDE VENDORS		07/11/2014	100.00
	65443	INVENTORY OUTSIDE VENDORS		07/17/2014	145.00
	65548	INVENTORY OUTSIDE VENDORS		07/18/2014	130.00
	65500	INVENTORY OUTSIDE VENDORS		07/21/2014	183.00
	65570	INVENTORY OUTSIDE VENDORS		07/21/2014	150.00
	65697	INVENTORY OUTSIDE VENDORS		07/26/2014	150.00
	65658	INVENTORY OUTSIDE VENDORS		07/27/2014	180.00
	65748	INVENTORY OUTSIDE VENDORS		07/29/2014	100.00
2022019	08/14/2014	STALVEY CLEANERS	16.20		
	092756	SHERIFF UNIFORMS & CLOTHING		07/08/2014	16.20
2022020	08/14/2014	STATE DISBURSEMENT UNIT	400.00		
	12-D-339	LEVY CHILD SUPPORT		08/12/2014	400.00
2022021	08/14/2014	STEVENS, COLIN	1,260.00		
	7/28-31 CS	PARKS AND RECREATION ATHLETIC CAMPS		08/01/2014	1,260.00
2022022	08/14/2014	SYSCO FOOD SER OF COLUMBIA	6,126.45		
	408020022CM	DETENTION FOOD SUPPLIES		08/02/2014	266.97-
	407171126	DETENTION FOOD SUPPLIES		07/17/2014	2,639.74
	407301752	DETENTION FOOD SUPPLIES		07/30/2014	1,745.37
	408061750	DETENTION FOOD SUPPLIES		08/06/2014	1,969.75
	408070656	DETENTION FOOD SUPPLIES		08/07/2014	38.56
2022023	08/14/2014	TERRY'S LASER CARE LLC	553.60		
	2011	CLERK OF COURT OFFICE SUPPLIES		08/05/2014	292.11
	2007	IT/GIS SERVICE CONTRACTS		08/05/2014	261.49
2022024	08/14/2014	TEXAS CHILD SUPPORT SDU	175.00		
	0012603760	LEVY CHILD SUPPORT		08/12/2014	175.00
2022025	08/14/2014	THOMAS & BRITTAIN P.A.	262.50		

	33382	LEGAL LEGAL FEES		07/29/2014	262.50
2022026	08/14/2014	TIRE TOWN	2,520.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4084921	INVENTORY GARAGE		07/31/2014	2,520.71
2022027	08/14/2014	TRESTLE BAKERY & CAFE, THE	860.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12781	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		07/22/2014	209.29
	12784	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		07/24/2014	209.29
	12766	COUNTY COUNCIL FOOD SUPPLIES		07/08/2014	441.58
2022028	08/14/2014	U S DEPARTMENT OF EDUCATION	382.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	144882797	LEVY STUDENT LOAN		08/14/2014	121.52
	300665106	LEVY STUDENT LOAN		08/14/2014	261.06
2022029	08/14/2014	U S DEPARTMENT OF EDUCATION	389.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251512215	LEVY STUDENT LOAN		08/14/2014	389.38
2022030	08/14/2014	U S DEPARTMENT OF EDUCATION	259.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248691261	LEVY STUDENT LOAN		08/14/2014	259.68
2022031	08/14/2014	U S DEPARTMENT OF EDUCATION	142.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	044808381	LEVY STUDENT LOAN		08/14/2014	142.24
2022032	08/14/2014	U S DEPT OF TREASURY	273.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	197660125	LEVY FEDERAL		08/14/2014	273.26
2022033	08/14/2014	U S FOOD SERIVCE	2,528.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2199860	DETENTION FOOD SUPPLIES		08/07/2014	2,199.04
	2199861	DETENTION FOOD SUPPLIES		08/07/2014	329.65
2022034	08/14/2014	UNIFIRST CORPORATION	319.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248795	ANIMAL CARE CENTER UNIFORMS & CLOTHING		08/06/2014	77.04
	247106 BAL	ANIMAL CARE CENTER UNIFORMS & CLOTHING		07/23/2014	22.93
	248713	FLEET SERVICE UNIFORMS & CLOTHING		08/06/2014	95.27
	245835	PARKS AND RECREATION UNIFORMS & CLOTHING		07/14/2014	41.48
	244972	PARKS AND RECREATION UNIFORMS & CLOTHING		07/07/2014	41.48
	249244	PARKS AND RECREATION UNIFORMS & CLOTHING		08/11/2014	41.48
2022035	08/14/2014	UNITED PARCEL SERVICE	15.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07314	FIRE FEDEX/UPS		08/02/2014	15.68
2022036	08/14/2014	UNITED STATES TREASURY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL		08/14/2014	150.00

2022037	08/14/2014	UNITED STATES TREASURY	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL		08/14/2014	100.00
2022038	08/14/2014	VAN EVERA-BUTLER, CARISSA	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/28-8/8 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/08/2014	280.00
2022039	08/14/2014	VEREEN'S FARM & TURF CENTER	1,837.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100725	PARKS AND RECREATION CHEMICALS		07/25/2014	1,337.50
	100726	PARKS AND RECREATION CHEMICALS		07/25/2014	500.00
2022040	08/14/2014	VERIZON WIRELESS	527.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9729160045	FIRE TELEPHONE/CELL PHONES		07/23/2014	527.54
2022041	08/14/2014	WAKE STONE CORP	27,070.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52018	PUBLIC WORKS ASPHALT SUPPLIES		07/30/2014	635.81
	52018	PUBLIC WORKS ASPHALT SUPPLIES		07/30/2014	473.36
	50720	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/07/2014	12,005.48
	50735	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/08/2014	13,956.20
2022042	08/14/2014	WASTE INDUSTRIES	386.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0023570751	MUSEUM RENTS & LEASES		07/31/2014	15.79
	0023570751	LIBRARY RENTS & LEASES		07/31/2014	15.78
	0023570225	LIBRARY RENTS & LEASES		07/31/2014	143.61
	0023598118	LIBRARY RENTS & LEASES		07/31/2014	98.80
	0023570446	LIBRARY RENTS & LEASES		07/31/2014	112.20
2022043	08/14/2014	WASTE MANAGEMENT OF CONWAY	327.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	347857103472	PARKS AND RECREATION SERVICE CONTRACTS		08/01/2014	130.44
	347857203470	PARKS AND RECREATION SERVICE CONTRACTS		08/01/2014	196.57
2022044	08/14/2014	WILLIAMSBURG CO FAMILY COURT	216.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	090048	LEVY CHILD SUPPORT		08/12/2014	216.03
2022045	08/14/2014	WOOLPERT INC	2,263.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014004864	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		07/28/2014	2,263.70
2022046	08/14/2014	WORLD MARINE	1,056.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	60079	MUSEUM PROFESSIONAL SERVICES		08/06/2014	1,056.30
2022047	08/14/2014	3M COMPANY	4,648.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	UM22113	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/06/2014	4,648.65
2022048	08/14/2014	ALLEN, MEAGAN L	507.88		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/28-8/8 MA	DUE TO SOLICITOR SOL DEU DRUG FO	08/11/2014	507.88
2022049	08/14/2014 AMERICAN FAMILY LIFE (AFLAC)		33,229.01
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
278441	AMERICAN FAMILY LIFE	08/13/2014	33,229.01
2022050	08/14/2014 BAGLEY, GREGORY		189.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
278650 GB	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	08/14/2014	189.00
2022051	08/14/2014 BELFLOWER, MELISSA		38.37
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
278442 MB	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	08/11/2014	38.37
2022052	08/14/2014 BESSENT, WYN		33.24
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/8-23/14 WB	PUBLIC DEFENDER-GEORGETOWN TRAVEL	07/31/2014	33.24
2022053	08/14/2014 BONOME, KELLY		61.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
278400 KB	STREET CLEANUP GAS & LUBRICANTS	07/30/2014	61.00
2022054	08/14/2014 BROWN, VICTORIA DIANA		435.63
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/28-8/8 VB	DUE TO SOLICITOR SOL DEU DRUG FO	08/11/2014	435.63
2022055	08/14/2014 CARTER, CHELA		65.52
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/9-31/14 CC	PUBLIC DEFENDER-GEORGETOWN TRAVEL	07/31/2014	65.52
2022056	08/14/2014 CHRISCO, WILLIAM E ATTY		76.86
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/1-30/14 WC	PUBLIC DEFENDER TRAVEL	08/11/2014	76.86
2022057	08/14/2014 CLERK OF COURT - Horry COUNTY		6,571.92
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
278447	LEVY CHILD SUPPORT	08/12/2014	6,571.92
2022058	08/14/2014 COLONIAL LIFE & ACCIDENT INS		2,593.89
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
278448	COLONIAL LIFE COLONIAL LIFE	08/13/2014	2,593.89
2022059	08/14/2014 COOPER, AMANDA CAROL		284.75
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/28-8/8 AC	DUE TO SOLICITOR SOL DEU DRUG FO	08/12/2014	284.75
2022060	08/14/2014 DIRECTV		114.46
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
23710193447	FIRE TELEPHONE	07/31/2014	114.46
2022061	08/14/2014 DYSON, WANDA		126.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	7/1-31/14	WD	PUBLIC DEFENDER TRAVEL		07/31/2014	126.00
2022062	08/14/2014		ELDRIDGE, CHRIS	52.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8/2-6/14	CE	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		08/12/2014	52.50
2022063	08/14/2014		FBMC SC MONEY PLUS ADMIN FEE	344.33		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	278453		MONEY PLUS		08/13/2014	146.45
	278453		INSURANCE FEES NON TAXABLE		08/13/2014	192.08
	278453		MISCELLANEOUS DEDUCTION CHILD CARE		08/13/2014	5.80
2022064	08/14/2014		FBMC SC MONEY PLUS CCM	5,983.46		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	278454		MONEY PLUS		08/13/2014	5,348.83
	278454		MISCELLANEOUS DEDUCTION CHILD CARE		08/13/2014	634.63
2022065	08/14/2014		FLOYD, WILLIAM T	25.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7/2-30/14	WF	PUBLIC DEFENDER TRAVEL		07/31/2014	25.20
2022066	08/14/2014		GFOA OF SOUTH CAROLINA	810.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	278377		FINANCE EMPLOYEE TRAINING		08/08/2014	810.00
2022067	08/14/2014		GILREATH, DAVID	150.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	278456	DG	PUBLIC WORKS TRAVEL - DEPARTMENT HEADS		08/11/2014	150.00
2022068	08/14/2014		GOSNELL, STEVEN	100.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	278378	SG	PUBLIC WORKS DIVISION TRAVEL - DEPARTMENT HEADS		08/01/2014	100.00
2022069	08/14/2014		GRABOWSKI, ROBERT P	245.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7/1-31/14	RG	COUNTY COUNCIL OPERATING EXPENSE D6-GRABOWSKI		08/13/2014	245.70
2022070	08/14/2014		GRAHAM, JOHN D.	130.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	278458	JDG	CDBG PROGRAM TRAVEL		08/03/2014	130.00
2022071	08/14/2014		HALDI, H RANDOLPH	766.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8/3-5/14	HRH	LEGAL TRAVEL		07/30/2014	766.80
2022072	08/14/2014		HARDEE, TRENT	150.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	278459	TH	PUBLIC WORKS TRAVEL		08/11/2014	150.00
2022073	08/14/2014		HARRIS, MARK	130.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	278460	MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		08/07/2014	130.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2022074	08/14/2014 HAZZARD, RONALD W	35.28		
	7/2-29/14 RH PUBLIC DEFENDER-GEORGETOWN TRAVEL		07/31/2014	35.28
2022075	08/14/2014 HELMS, CHRIS	31.50		
	7/2-30/14 CH PUBLIC DEFENDER TRAVEL		07/31/2014	31.50
2022076	08/14/2014 HEWITT, MICHAEL	60.48		
	7/31-8/2 MH DETENTION TRAVEL		08/07/2014	60.48
2022077	08/14/2014 HORRY COUNTY CLERK OF COURT	590.63		
	49840800 LEVY CHILD SUPPORT		08/12/2014	590.63
2022078	08/14/2014 HORRY ELECTRIC COOP INC	6,173.53		
	158 7/14 AYNOR IND PARK ELECTRICITY		07/28/2014	195.01
	157 7/14 RECREATION ELECTRICITY		07/28/2014	247.67
	157 7/14 RECREATION ELECTRICITY		07/28/2014	47.53
	157 7/14 RECREATION ELECTRICITY		07/28/2014	74.40
	157 7/14 RECREATION ELECTRICITY		07/28/2014	116.71
	157 7/14 RECREATION ELECTRICITY		07/28/2014	172.04
	157 7/14 RECREATION ELECTRICITY		07/28/2014	37.41
	157 7/14 RECREATION ELECTRICITY		07/28/2014	36.97
	157 7/14 RECREATION ELECTRICITY		07/28/2014	19.78
	159 7/14 FIRE ELECTRICITY		07/28/2014	973.78
	159 7/14 PARKS AND RECREATION ELECTRICITY		07/28/2014	18.19
	159 7/14 PARKS AND RECREATION ELECTRICITY		07/28/2014	51.28
	159 7/14 PARKS AND RECREATION ELECTRICITY		07/28/2014	230.05
	159 7/14 PARKS AND RECREATION ELECTRICITY		07/28/2014	92.02
	159 7/14 PARKS AND RECREATION ELECTRICITY		07/28/2014	3,860.69
2022079	08/14/2014 HORRY ELECTRIC COOP INC	7,294.77		
	159 7/14 PARKS AND RECREATION ELECTRICITY		07/28/2014	44.19
	159 7/14 RECREATION ELECTRICITY		07/28/2014	29.90
	156 7/14 PARKS AND RECREATION ELECTRICITY		07/28/2014	46.01
	156 7/14 FIRE ELECTRICITY		07/28/2014	361.43
	156 7/14 FIRE ELECTRICITY		07/28/2014	371.15
	156 7/14 COUNTY ENGINEER PROFESSIONAL SERVICES		07/28/2014	55.11
	156 7/14 FIRE ELECTRICITY		07/28/2014	54.01
	156 7/14 FIRE ELECTRICITY		07/28/2014	166.47
	156 7/14 FIRE ELECTRICITY		07/28/2014	261.68
	156 7/14 FIRE ELECTRICITY		07/28/2014	202.26
	156 7/14 FIRE ELECTRICITY		07/28/2014	343.75
	156 7/14 DEPARTMENT OVERHEAD ELECTRICITY		07/28/2014	5,137.97
	156 7/14 FIRE ELECTRICITY		07/28/2014	143.28
	156 7/14 STORMWATER MANAGEMENT ELECTRICITY		07/28/2014	48.67
	156 7/14 PARKS AND RECREATION ELECTRICITY		07/28/2014	28.89
2022080	08/14/2014 HORRY ELECTRIC COOP INC	5,194.89		
	156 7/14 PARKS AND RECREATION ELECTRICITY		07/28/2014	52.61
	156 7/14 FIRE ELECTRICITY		07/28/2014	493.09
	156 7/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		07/28/2014	493.08
	156 7/14 FIRE ELECTRICITY		07/28/2014	858.76
	156 7/14 FIRE ELECTRICITY		07/28/2014	1,021.77

	156	7/14	PARKS AND RECREATION ELECTRICITY		07/28/2014	184.73
	156	7/14	PARKS AND RECREATION ELECTRICITY		07/28/2014	333.22
	156	7/14	PARKS AND RECREATION ELECTRICITY		07/28/2014	22.52
	156	7/14	PARKS AND RECREATION ELECTRICITY		07/28/2014	394.38
	156	7/14	FIRE ELECTRICITY		07/28/2014	18.63
	156	7/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		07/28/2014	18.63
	156	7/14	DEPARTMENT OVERHEAD ELECTRICITY		07/28/2014	901.79
	156	7/14	STORMWATER MANAGEMENT ELECTRICITY		07/28/2014	110.66
	156	7/14	PUBLIC WORKS ELECTRICITY		07/28/2014	110.65
	156	7/14	PARKS AND RECREATION ELECTRICITY		07/28/2014	180.37
2022081	08/14/2014		HORRY ELECTRIC COOP INC	91.49		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	156	7/14	PARKS AND RECREATION ELECTRICITY		07/28/2014	82.39
	156	7/14	PARKS AND RECREATION ELECTRICITY		07/28/2014	9.10
2022082	08/14/2014		HORRY TELEPHONE COOP	69.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0888685	8/14	DUE TO SHERIFF SEX OFFENDERS		08/04/2014	69.95
2022083	08/14/2014		HUGHES, LISA	33.94		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7/16-24/14LH		PUBLIC DEFENDER TRAVEL		07/31/2014	33.94
2022084	08/14/2014		LIFE RECOVERY SOLUTIONS LLC	20,400.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1070		PRISONER CANTEEN PROCEEDS		08/11/2014	20,400.00
2022085	08/14/2014		LIVINGSTON, CORY	39.90		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7/1-31/14 CL		PUBLIC DEFENDER TRAVEL		07/31/2014	39.90
2022086	08/14/2014		LUDLAM, DANIELLE	560.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7/28-8/8 DL		DUE TO SOLICITOR SOL DEU DRUG FO		08/11/2014	560.00
2022087	08/14/2014		MARCH, JOYCE	15.12		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8/7 JM		BUSINESS LICENSE TRAVEL		08/07/2014	15.12
2022088	08/14/2014		MARKUNAS, ANDY	150.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	278435 AM		COUNTY ENGINEER TRAVEL		07/30/2014	150.00
2022089	08/14/2014		OWENS, CATHERINE	46.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7/2-30 CO		PUBLIC DEFENDER TRAVEL		07/31/2014	46.20
2022090	08/14/2014		PARKER, STEVE	69.55		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	278437 SP		SHERIFF GAS & LUBRICANTS		08/07/2014	69.55
2022091	08/14/2014		PETTY CASH-IT DEPT	104.96		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	278438		IT/GIS OFFICE SUPPLIES		08/06/2014	104.96

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2022092	08/14/2014 PETTY CASH-PHILLIP THOMPSON	25.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/17-31 MB SHERIFF TRANSFERS & EXTRADITIONS		08/05/2014	25.93
2022093	08/14/2014 PRICE, PAUL	219.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/14 PP COUNTY COUNCIL OPERATING EXPENSE D5-PRICE		08/13/2014	82.13
	278500 PP COUNTY COUNCIL TELEPHONE/CELL PHONES		08/08/2014	137.67
2022094	08/14/2014 PRINCE, JODY	184.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	278508 JP COUNTY COUNCIL TELEPHONE/CELL PHONES		08/13/2014	184.94
2022095	08/14/2014 PRINCE, W PAUL	25.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8/14 PP COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		08/13/2014	25.25
2022096	08/14/2014 ROTH, THOM	94.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	278511 TR STORMWATER MANAGEMENT UNIFORMS & CLOTHING		08/11/2014	94.99
2022097	08/14/2014 S C BAR CLE DIVISION	390.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	278523 PROBATE JUDGE EMPLOYEE TRAINING		08/07/2014	390.00
2022098	08/14/2014 S C CRIMINAL JUSTICE	70.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	278524 POLICE EMPLOYEE TRAINING		08/11/2014	70.00
2022099	08/14/2014 S C ELECTRIC & GAS	19.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4832 8/14 LIBRARY ELECTRICITY		08/07/2014	19.72
2022100	08/14/2014 S C RETIREMENT SYSTEMS	2,159.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	278527 MISCELLANEOUS RETIREMENT LOAN		08/12/2014	2,159.63
2022101	08/14/2014 SANTEE COOPER	20,900.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	375540 8/14 LIBRARY ELECTRICITY		08/06/2014	3,402.06
	203779 8/14 PARKS AND RECREATION ELECTRICITY		08/04/2014	233.33
	932568 8/14 PARKS AND RECREATION ELECTRICITY		08/04/2014	318.39
	480960 8/14 MUSEUM ELECTRICITY		08/04/2014	10.16
	480960 8/14 PARKS AND RECREATION ELECTRICITY		08/04/2014	10.17
	180952 8/14 PARKS AND RECREATION ELECTRICITY		08/04/2014	1,499.22
	017052 8/14 PARKS AND RECREATION ELECTRICITY		08/08/2014	4,539.80
	093500 8/14 MUSEUM ELECTRICITY		08/08/2014	95.83
	111034 8/14 MUSEUM ELECTRICITY		08/08/2014	337.88
	511739 8/14 DEPARTMENT OVERHEAD ELECTRICITY		08/08/2014	20.97
	364582 8/14 DETENTION ELECTRICITY		08/08/2014	4,255.53
	058254 8/14 DETENTION ELECTRICITY		08/08/2014	6,176.68
2022102	08/14/2014 SC ASSOC OF CLERKS & RMC	125.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	2014-2015	REGISTER OF DEEDS MEMBERSHIPS & DUES		08/12/2014	125.00
2022103	08/14/2014 INVOICE #	SC ASSOC OF CLERKS & RMC DESCRIPTION	125.00	INVOICE DATE	AMOUNT
	2014-2015	CLERK OF COURT MEMBERSHIPS & DUES		08/12/2014	125.00
2022104	08/14/2014 INVOICE #	SC DEPT OF NATURAL RESOURCES DESCRIPTION	545.84	INVOICE DATE	AMOUNT
	88071	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		08/11/2014	545.84
2022105	08/14/2014 INVOICE #	SC SUMMARY COURT JUDGES ASSOC DESCRIPTION	345.00	INVOICE DATE	AMOUNT
	9/3-7/14	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		08/13/2014	345.00
2022106	08/14/2014 INVOICE #	SCHWARTZKOPF, CARL DESCRIPTION	388.80	INVOICE DATE	AMOUNT
	7/14-8/14	CS COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		08/13/2014	388.80
2022107	08/14/2014 INVOICE #	STROMAN, RALPH DESCRIPTION	1,500.00	INVOICE DATE	AMOUNT
	7/30-8/7	RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		08/12/2014	1,500.00
2022108	08/14/2014 INVOICE #	TRANSUNION RISK & ALTERNATIVE DESCRIPTION	112.51	INVOICE DATE	AMOUNT
	7/1-7/31	DUE TO SHERIFF SEX OFFENDERS		08/04/2014	112.51
2022109	08/14/2014 INVOICE #	U S DEPT OF COMMERCE DESCRIPTION	120,000.00	INVOICE DATE	AMOUNT
	168688	IT/GIS GIS ARIAL PHOTOGRAPHY		06/30/2014	120,000.00
2022110	08/14/2014 INVOICE #	UNITED WAY OF HORRY COUNTY DESCRIPTION	1,059.34	INVOICE DATE	AMOUNT
	278534	UNITED WAY		08/14/2014	1,059.34
2022111	08/14/2014 INVOICE #	WADE, TIM DESCRIPTION	42.76	INVOICE DATE	AMOUNT
	278536	TW STORMWATER MANAGEMENT UNIFORMS & CLOTHING		08/11/2014	42.76
2022112	08/14/2014 INVOICE #	WATSON, MERCEDES D DESCRIPTION	10.08	INVOICE DATE	AMOUNT
	7/21-25	MW PUBLIC DEFENDER TRAVEL		07/31/2014	10.08
2022113	08/14/2014 INVOICE #	WILSON, KIA T DESCRIPTION	25.20	INVOICE DATE	AMOUNT
	7/2-30	KW PUBLIC DEFENDER TRAVEL		07/31/2014	25.20
2022114	08/14/2014 INVOICE #	WORLEY, HAROLD DESCRIPTION	126.89	INVOICE DATE	AMOUNT
	278539	HW COUNTY COUNCIL TELEPHONE/CELL PHONES		08/13/2014	126.89
2022115	08/15/2014 INVOICE #	MAYERS, BRADLEY D DESCRIPTION	110.00	INVOICE DATE	AMOUNT
	278654	BM MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS		07/24/2014	110.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2022116	MURRELLS INLET ELKS LODGE	3,000.00		
278672	COUNTY COUNCIL RECREATION - D5		08/12/2014	3,000.00
2022117	PHOENIX RENAISSANCE	800.00		
278673	COUNTY COUNCIL RECREATION - D3		08/12/2014	800.00
2022118	S C DEPT OF REVENUE	383.58		
JULY 2014	COMMUNICATIONS BOOKS & EDUCATIONAL SUPPLIES		08/18/2014	3.43
JULY 2014	FIRE EMPLOYEE TRAINING		08/18/2014	.82
JULY 2014	FIRE EMPLOYEE TRAINING		08/18/2014	2.06
JULY 2014	FIRE EMPLOYEE TRAINING		08/18/2014	27.08
JULY 2014	FIRE PROFESSIONAL SERVICES		08/18/2014	4.80
JULY 2014	FIRE OFFICE SUPPLIES		08/18/2014	9.74
JULY 2014	FIRE OFFICE SUPPLIES		08/18/2014	150.21
JULY 2014	FIRE NON ASSET EQUIPMENT		08/18/2014	21.95
JULY 2014	FIRE NON ASSET EQUIPMENT		08/18/2014	15.10
JULY 2014	FIRE NON ASSET EQUIPMENT		08/18/2014	28.45
JULY 2014	FIRE NON ASSET EQUIPMENT		08/18/2014	17.77
JULY 2014	FIRE NON ASSET EQUIPMENT		08/18/2014	21.95
JULY 2014	FIRE NON ASSET EQUIPMENT		08/18/2014	21.95
JULY 2014	FIRE NON ASSET EQUIPMENT		08/18/2014	61.87
JULY 2014	FIRE NON ASSET EQUIPMENT		08/18/2014	3.26
2022119	S C DEPT OF REVENUE	1,729.06		
JULY 2014	FIRE NON ASSET EQUIPMENT		08/18/2014	341.97
JULY 2014	FIRE NON ASSET EQUIPMENT		08/18/2014	29.16
JULY 2014	FIRE NON ASSET EQUIPMENT		08/18/2014	166.55
JULY 2014	FIRE NON ASSET EQUIPMENT		08/18/2014	13.18
JULY 2014	FIRE BOOKS & EDUCATIONAL SUPPLIES		08/18/2014	6.18
JULY 2014	FIRE VEHICLE ENHANCEMENTS		08/18/2014	278.51
JULY 2014	FIRE VEHICLE ENHANCEMENTS		08/18/2014	18.85
JULY 2014	FIRE VEHICLE ENHANCEMENTS		08/18/2014	278.51
JULY 2014	FIRE VEHICLE ENHANCEMENTS		08/18/2014	244.57
JULY 2014	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/18/2014	3.50
JULY 2014	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/18/2014	37.44
JULY 2014	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/18/2014	182.03
JULY 2014	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/18/2014	90.06
JULY 2014	BEACH SERVICES SPECIALIZED SUPPLIES		08/18/2014	11.66
JULY 2014	STREET CLEANUP VEHICLE MAINTENANCE		08/18/2014	26.89
2022120	S C DEPT OF REVENUE	1,276.51		
JULY 2014	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		08/18/2014	273.51
JULY 2014	INVENTORY MUSEUM GIFT SHO		08/18/2014	9.87
JULY 2014	INVENTORY LIVING HISTORY		08/18/2014	18.58
JULY 2014	DUE TO SOLICITOR DEU DRUG FORFEI		08/18/2014	149.93
JULY 2014	PROJECT LIFESAVER PUBLIC SAFETY		08/18/2014	483.02
JULY 2014	MISCELLANEOUS REVENUE PKING METER PRG		08/18/2014	19.64
JULY 2014	MISCELLANEOUS REVENUE GRDN CITY PRKNG		08/18/2014	6.55
JULY 2014	IT/GIS SERVICE CONTRACTS		08/18/2014	142.35
JULY 2014	IT/GIS OFFICE SUPPLIES		08/18/2014	18.25
JULY 2014	IT/GIS NON ASSET EQUIPMENT		08/18/2014	20.19
JULY 2014	ASSESSOR OFFICE SUPPLIES		08/18/2014	16.25
JULY 2014	REGISTER OF DEEDS SPECIALIZED SUPPLIES		08/18/2014	37.04
JULY 2014	MAINTENANCE PROFESSIONAL SERVICES		08/18/2014	28.13
JULY 2014	MAINTENANCE OFFICE SUPPLIES		08/18/2014	24.06

JULY 2014		MAINTENANCE REPAIRS AND MAINTENANCE	08/18/2014	29.14
2022121	08/19/2014	S C DEPT OF REVENUE	909.98	
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JULY 2014	MAINTENANCE NON ASSET EQUIPMENT		08/18/2014	64.83
JULY 2014	MAINTENANCE SPECIALIZED SUPPLIES		08/18/2014	5.98
JULY 2014	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		08/18/2014	156.41
JULY 2014	AUDITOR INTERNET SERVICE CHARGE		08/18/2014	1.03
JULY 2014	SHERIFF SPECIALIZED SUPPLIES		08/18/2014	8.69
JULY 2014	SHERIFF UNIFORMS & CLOTHING		08/18/2014	17.15
JULY 2014	POLICE EMPLOYEE TRAINING		08/18/2014	141.38
JULY 2014	POLICE SPECIALIZED SUPPLIES		08/18/2014	39.51
JULY 2014	POLICE TRAVEL		08/18/2014	8.51
JULY 2014	POLICE AUTOMOTIVE EQUIPMENT		08/18/2014	16.64
JULY 2014	EMERGENCY MANAGEMENT SPECIALIZED SUPPLIES		08/18/2014	25.73
JULY 2014	CORONER MEDICAL SUPPLIES		08/18/2014	54.85
JULY 2014	DETENTION OFFICE SUPPLIES		08/18/2014	91.02
JULY 2014	DETENTION REPAIRS AND MAINTENANCE		08/18/2014	29.74
JULY 2014	DETENTION NON ASSET EQUIPMENT		08/18/2014	248.51
2022122	08/19/2014	S C DEPT OF REVENUE	2,814.12	
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JULY 2014	DETENTION JAIL SUPPLIES		08/18/2014	251.39
JULY 2014	DETENTION FOOD SUPPLIES		08/18/2014	1,225.75
JULY 2014	DETENTION SPECIALIZED SUPPLIES		08/18/2014	11.32
JULY 2014	DETENTION PRISON CHAPLIN		08/18/2014	65.13
JULY 2014	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		08/18/2014	7.20
JULY 2014	EMERGENCY MEDICAL SERVICES OFFICE SUPPLIES		08/18/2014	9.47
JULY 2014	EMERGENCY MEDICAL SERVICES OFFICE SUPPLIES		08/18/2014	8.58
JULY 2014	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		08/18/2014	15.85
JULY 2014	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		08/18/2014	258.62
JULY 2014	PARKING PROGRAM-GC GROUNDS MAINTENANCE		08/18/2014	15.34
JULY 2014	PUBLIC WORKS ADVERTISING & SIGNS		08/18/2014	873.94
JULY 2014	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		08/18/2014	10.43
JULY 2014	COMMUNICATIONS OFFICE SUPPLIES		08/18/2014	14.08
JULY 2014	COMMUNICATIONS NON ASSET EQUIPMENT		08/18/2014	40.09
JULY 2014	COMMUNICATIONS UNIFORMS & CLOTHING		08/18/2014	6.93
2022123	08/19/2014	S C DEPT OF REVENUE	7,106.91	
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JULY 2014	LIBRARY SPECIALIZED SUPPLIES		08/18/2014	146.55
JULY 2014	MUSEUM SPECIALIZED SUPPLIES		08/18/2014	36.58
JULY 2014	PLANNING OFFICE SUPPLIES		08/18/2014	2.54
JULY 2014	HOSPITALITY OFFICE SUPPLIES		08/18/2014	36.25
JULY 2014	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/18/2014	10.51
JULY 2014	POLICE JAG FY 2013-2014		08/18/2014	3,876.04
JULY 2014	EMERGENCY PREP.- FY 2015 LEMPG 14EMPG01 FOOD SUPPLIES		08/18/2014	317.23
JULY 2014	INVENTORY GARAGE		08/18/2014	600.45
JULY 2014	INVENTORY OUTSIDE VENDORS		08/18/2014	11.61
JULY 2014	VICTIM ADVOCATE - DETENTION OFFICE SUPPLIES		08/18/2014	1.23
JULY 2014	STORMWATER MANAGEMENT CHEMICALS		08/18/2014	1,679.44
JULY 2014	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		08/18/2014	14.28
JULY 2014	SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES		08/18/2014	342.69
JULY 2014	PARKS AND RECREATION ADVERTISING & SIGNS		08/18/2014	14.13
JULY 2014	PARKS AND RECREATION YOUTH SOCCER		08/18/2014	17.38
2022124	08/19/2014	S C DEPT OF REVENUE	1,873.43	
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JULY 2014	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/18/2014	41.50
JULY 2014	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/18/2014	17.73
JULY 2014	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/18/2014	49.47
JULY 2014	PARKS AND RECREATION ADULT VOLLEYBALL		08/18/2014	672.14

JULY 2014	PARKS AND RECREATION ADULT SENIOR PROGRAMS	08/18/2014	79.96
JULY 2014	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/18/2014	28.24
JULY 2014	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/18/2014	4.45
JULY 2014	PARKS AND RECREATION COMMUNITY DEVELOPMENT	08/18/2014	35.40
JULY 2014	PARKS AND RECREATION COMMUNITY DEVELOPMENT	08/18/2014	93.31
JULY 2014	PARKS AND RECREATION OUTDOOR RECREATION	08/18/2014	52.61
JULY 2014	MISCELLANEOUS REVENUE OTHER	08/18/2014	.28
JULY 2014	EMS FEES TAX CPY/RD	08/18/2014	85.41
JULY 2014	SALE OF COPIES & MAPS SALES TAX	08/18/2014	114.65
JULY 2014	SALE OF COPIES & FAXES LIBRARY SLS TAX	08/18/2014	233.43
JULY 2014	PROBATE PHOTOCOPY SALES TAX	08/18/2014	364.85

2022125 08/19/2014 S C DEPT OF REVENUE 8,455.41
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

JULY 2014	REGISTRAR OF DEEDS FEES SALES TAX	08/18/2014	3,859.41
JULY 2014	SALES TAX MUSEUM	08/18/2014	100.67
JULY 2014	REVENUE SALES TAX REVEN	08/18/2014	3,306.48
JULY 2014	MISCELLANEOUS REVENUE OTHER	08/18/2014	1,188.85

2022126 08/21/2014 PITNEY BOWES INC 182.76
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

822590	PUBLIC DEFENDER OFFICE SUPPLIES	07/25/2014	182.76
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2022127 08/21/2014 STATE OF SOUTH CAROLINA 2,815.53
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

I202260	SOLICITOR-DRUG ENFORCEMENT UNIT BLDG/CONTENTS INSURANCE	07/28/2014	201.90
I202309	POLICE VEHICLE INSURANCE	07/31/2014	1,294.28
I202141	EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE	07/18/2014	1,280.81
I201979	EMERGENCY MEDICAL SERVICES INSURANCE-OTHER	07/07/2014	38.54

2022128 08/21/2014 GREENLINE SPORTS 2,820.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

6810	COUNTY COUNCIL RECREATION - D11	08/20/2014	2,820.00
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2022129 08/21/2014 HORRY TELEPHONE COOP 21,126.37
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

8886480 0814	HEALTH DEPARTMENT TELEPHONE	08/01/2014	1,455.71
8886480 0814	SOCIAL SERVICES TELEPHONE	08/01/2014	780.90
8886480 0814	SOLICITOR-WORTHLESS CHECK TELEPHONE	08/01/2014	.70
8886480 0814	FLEET SERVICE TELEPHONE	08/01/2014	.70
8886480 0814	STORMWATER MANAGEMENT TELEPHONE	08/01/2014	21.79
8886480 0814	CDBG PROGRAM TELEPHONE	08/01/2014	.70
8886480 0814	DEPARTMENT OVERHEAD TELEPHONE	08/01/2014	18,245.19
8886480 0814	EMERGENCY MEDICAL SERVICES TELEPHONE	08/01/2014	28.82
8886480 0814	FIRE TELEPHONE	08/01/2014	100.04
8886480 0814	EMERGENCY MEDICAL SERVICES TELEPHONE	08/01/2014	49.27
8886480 0814	FIRE TELEPHONE	08/01/2014	77.32
8886480 0814	EMERGENCY MEDICAL SERVICES TELEPHONE	08/01/2014	77.30
8886480 0814	FIRE TELEPHONE	08/01/2014	123.33
8886480 0814	FIRE TELEPHONE	08/01/2014	125.52
8886480 0814	FIRE TELEPHONE	08/01/2014	39.08

2022130 08/21/2014 HORRY TELEPHONE COOP 821.50
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

8886480 0814	EMERGENCY MEDICAL SERVICES TELEPHONE	08/01/2014	39.08
8886480 0814	FIRE TELEPHONE	08/01/2014	47.08
8886480 0814	EMERGENCY MEDICAL SERVICES TELEPHONE	08/01/2014	47.06
8886480 0814	FIRE TELEPHONE	08/01/2014	46.30
8886480 0814	EMERGENCY MEDICAL SERVICES TELEPHONE	08/01/2014	46.28
8886480 0814	FIRE TELEPHONE	08/01/2014	20.08

8886480	0814	EMERGENCY MEDICAL SERVICES TELEPHONE	08/01/2014	20.07
8886480	0814	FIRE TELEPHONE	08/01/2014	29.19
8886480	0814	EMERGENCY MEDICAL SERVICES TELEPHONE	08/01/2014	29.19
8886480	0814	FIRE TELEPHONE	08/01/2014	60.87
8886480	0814	EMERGENCY MEDICAL SERVICES TELEPHONE	08/01/2014	60.86
8886480	0814	FIRE TELEPHONE	08/01/2014	44.84
8886480	0814	EMERGENCY MEDICAL SERVICES TELEPHONE	08/01/2014	44.83
8886480	0814	FIRE TELEPHONE	08/01/2014	246.43
8886480	0814	EMERGENCY MEDICAL SERVICES TELEPHONE	08/01/2014	39.34

2022131	08/21/2014	HORRY TELEPHONE COOP	1,860.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

8886480	0814	EMERGENCY MEDICAL SERVICES TELEPHONE		08/01/2014	121.34
8886480	0814	FIRE TELEPHONE		08/01/2014	76.27
8886480	0814	EMERGENCY MEDICAL SERVICES TELEPHONE		08/01/2014	76.25
8886480	0814	FIRE TELEPHONE		08/01/2014	258.46
8886480	0814	FIRE TELEPHONE		08/01/2014	123.33
8886480	0814	FIRE TELEPHONE		08/01/2014	29.19
8886480	0814	FIRE TELEPHONE		08/01/2014	197.62
8886480	0814	FIRE TELEPHONE		08/01/2014	224.51
8886480	0814	FIRE TELEPHONE		08/01/2014	97.91
8886480	0814	FIRE TELEPHONE		08/01/2014	106.98
8886480	0814	FIRE TELEPHONE		08/01/2014	92.81
8886480	0814	FIRE TELEPHONE		08/01/2014	103.78
8886480	0814	FIRE TELEPHONE		08/01/2014	96.01
8886480	0814	FIRE TELEPHONE		08/01/2014	147.13
8886480	0814	FIRE TELEPHONE		08/01/2014	108.62

2022132	08/21/2014	HORRY TELEPHONE COOP	1,616.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

8886480	0814	FIRE TELEPHONE		08/01/2014	107.52
8886480	0814	FIRE TELEPHONE		08/01/2014	109.17
8886480	0814	FIRE TELEPHONE		08/01/2014	92.81
8886480	0814	FIRE TELEPHONE		08/01/2014	108.62
8886480	0814	FIRE TELEPHONE		08/01/2014	219.16
8886480	0814	EMERGENCY MEDICAL SERVICES TELEPHONE		08/01/2014	2.09
8886480	0814	FIRE TELEPHONE		08/01/2014	199.17
8886480	0814	FIRE TELEPHONE		08/01/2014	106.98
8886480	0814	PARKS AND RECREATION TELEPHONE		08/01/2014	117.24
8886480	0814	PARKS AND RECREATION TELEPHONE		08/01/2014	.70
8886480	0814	PARKS AND RECREATION TELEPHONE		08/01/2014	336.60
8886480	0814	PARKS AND RECREATION TELEPHONE		08/01/2014	58.38
8886480	0814	PARKS AND RECREATION TELEPHONE		08/01/2014	158.02

2022133	08/21/2014	MANSFIELD OIL COMPANY	78,331.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

86536		ANIMAL CARE CENTER GAS & LUBRICANTS		07/31/2014	558.97
86536		ASSESSOR GAS & LUBRICANTS		07/31/2014	98.75
86536		AUDITOR GAS & LUBRICANTS		07/31/2014	728.98
86536		STREET CLEANUP GAS & LUBRICANTS		07/31/2014	9,035.48
86536		BEACH SERVICES GAS & LUBRICANTS		07/31/2014	3,601.61
86536		BUSINESS LICENSE GAS & LUBRICANTS		07/31/2014	132.78
86536		CDBG PROGRAM GAS & LUBRICANTS		07/31/2014	82.25
86536		CODES ENFORCEMENT GAS & LUBRICANTS		07/31/2014	6,393.00
86536		COMMUNICATIONS GAS & LUBRICANTS		07/31/2014	59.41
86536		CORONER GAS & LUBRICANTS		07/31/2014	1,151.64
86536		DETENTION GAS & LUBRICANTS		07/31/2014	15,341.24
86536		911 COMMUNICATIONS GAS & LUBRICANTS		07/31/2014	148.61
86536		EMERGENCY MANAGEMENT GAS & LUBRICANTS		07/31/2014	555.52
86536		EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		07/31/2014	38,549.17
86536		COUNTY ENGINEER GAS & LUBRICANTS		07/31/2014	1,893.74

2022134	08/21/2014	MANSFIELD OIL COMPANY	230,322.11		
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
86536	FIRE GAS & LUBRICANTS	07/31/2014	36,825.03
86536	FLEET SERVICE GAS & LUBRICANTS	07/31/2014	874.53
86536	HOSPITALITY GAS & LUBRICANTS	07/31/2014	357.83
86536	HUMAN RESOURCES GAS & LUBRICANTS	07/31/2014	403.54
86536	IT/GIS GAS & LUBRICANTS	07/31/2014	431.59
86536	LIBRARY GAS & LUBRICANTS	07/31/2014	1,580.32
86536	MAINTENANCE GAS & LUBRICANTS	07/31/2014	6,560.28
86536	MUSEUM GAS & LUBRICANTS	07/31/2014	67.33
86536	PARKS AND RECREATION GAS & LUBRICANTS	07/31/2014	6,922.94
86536	PLANNING GAS & LUBRICANTS	07/31/2014	758.40
86536	POLICE GAS & LUBRICANTS	07/31/2014	105,556.91
86536	PUBLIC DEFENDER GAS & LUBRICANTS	07/31/2014	210.36
86536	PUBLIC WORKS GAS & LUBRICANTS	07/31/2014	68,014.56
86536	ROAD MAINTENANCE GAS & LUBRICANTS	07/31/2014	1,388.61
86536	REGISTRATION & ELECTION GAS & LUBRICANTS	07/31/2014	369.88
2022135	08/21/2014 MANSFIELD OIL COMPANY 37,348.87		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
86536	SHERIFF GAS & LUBRICANTS	07/31/2014	18,581.22
86536	DUE TO SOLICITOR DEU DRUG FORFEI	07/31/2014	1,006.59
86536	SOLICITOR GAS & LUBRICANTS	07/31/2014	2,154.81
86536	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	07/31/2014	852.59
86536	STORMWATER MANAGEMENT GAS & LUBRICANTS	07/31/2014	13,762.25
86536	TREASURER GAS & LUBRICANTS	07/31/2014	849.50
86536	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS	07/31/2014	141.91
2022136	08/21/2014 OFFICE DEPOT 4,047.49		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
720455961001	PARKS AND RECREATION OFFICE SUPPLIES	07/21/2014	6.94
720460495001	PARKS AND RECREATION OFFICE SUPPLIES	07/21/2014	34.23
720455792001	PARKS AND RECREATION OFFICE SUPPLIES	07/21/2014	113.75
721096128001	PARKS AND RECREATION OFFICE SUPPLIES	07/21/2014	1.73
720473511001	PARKS AND RECREATION OFFICE SUPPLIES	07/21/2014	53.57
720457365001	PARKS AND RECREATION OFFICE SUPPLIES	07/21/2014	265.96
719350777001	SOLICITOR OFFICE SUPPLIES	07/09/2014	1,537.65
720676334001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	07/17/2014	1,118.14
720677135001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	07/16/2014	41.57
720677136001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	07/16/2014	30.39
720677137001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	07/17/2014	176.42
720727702001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	07/17/2014	205.38
720936508001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	07/18/2014	153.37
724056596001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	07/22/2014	220.41
710053170001	CLERK OF COURT OFFICE SUPPLIES	08/12/2014	87.98
2022137	08/21/2014 PITNEY BOWES GLOBAL FINANCIAL 1,252.97		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8341778AU14	HUMAN RESOURCES RENTS & LEASES	08/13/2014	1,252.97
2022138	08/21/2014 STATE OF SOUTH CAROLINA 1,601,743.18		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
I201998	PREPAID INSURANCE GENERAL	07/08/2014	1,601,743.18
2022139	08/21/2014 SUN PUBLISHING CO INC 1,861.67		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
164804 80314	PLANNING ADVERTISING & SIGNS	08/03/2014	80.25
164798 80314	REGISTRATION & ELECTION RENTS & LEASES	08/03/2014	1,376.50
5580009	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2014	239.20
164788 80314	COUNTY COUNCIL ADVERTISING & SIGNS	08/03/2014	165.72

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2022140	08/21/2014 XEROX CORPORATION	3,634.95		
074624177	SOLICITOR RENTS & LEASES		07/25/2014	22.84
075134815	REGISTER OF DEEDS RENTS & LEASES		08/01/2014	171.48
075134784	POLICE RENTS & LEASES		08/01/2014	228.80
075134836	POLICE RENTS & LEASES		08/01/2014	146.96
075134768	POLICE RENTS & LEASES		08/01/2014	159.39
075134807	POLICE RENTS & LEASES		08/01/2014	58.61
075134852	POLICE RENTS & LEASES		08/01/2014	240.76
075134873	POLICE RENTS & LEASES		08/01/2014	106.94
075134855	DETENTION SERVICE CONTRACTS		08/01/2014	321.95
075373985	POLICE RENTS & LEASES		08/02/2014	186.16
075134854	PUBLIC INFORMATION RENTS & LEASES		08/01/2014	233.77
075134853	PUBLIC INFORMATION RENTS & LEASES		08/01/2014	513.76
075134869	REGISTRATION & ELECTION RENTS & LEASES		08/01/2014	200.67
075134856	PLANNING RENTS & LEASES		08/01/2014	107.43
075134825	PLANNING RENTS & LEASES		08/01/2014	935.43
2022141	08/21/2014 XEROX CORPORATION	1,962.22		
075393604	ADMINISTRATOR RENTS & LEASES		08/03/2014	172.17
075134828	REGISTER OF DEEDS RENTS & LEASES		08/01/2014	180.00
075134813	PROBATE JUDGE RENTS & LEASES		08/01/2014	126.32
075134817	PROBATE JUDGE RENTS & LEASES		08/01/2014	113.27
075424116	PROBATE JUDGE RENTS & LEASES		08/08/2014	22.75
075134846	AUDITOR SERVICE CONTRACTS		08/01/2014	462.24
075134839	MAGISTRATE - AYNOR RENTS & LEASES		08/01/2014	99.13
075134814	FIRE RENTS & LEASES		08/01/2014	242.65
075424117	FIRE RENTS & LEASES		08/08/2014	94.97
075134818	MAGISTRATE - LORIS RENTS & LEASES		08/01/2014	151.70
075134822	SHERIFF SERVICE CONTRACTS		08/01/2014	246.53
075134826	PROCUREMENT RENTS & LEASES		08/01/2014	50.49
2022142	08/21/2014 XEROX CORPORATION	482.85		
075134785	CDBG PROGRAM RENTS & LEASES		08/01/2014	409.51
075134829	IT/GIS RENTS & LEASES		08/01/2014	45.81
075410303	IT/GIS RENTS & LEASES		08/06/2014	27.53
2022143	08/21/2014 A & A GARAGE DOORS OF SC LLC	14,985.00		
7189	PROJECT - MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		08/14/2014	14,985.00
2022144	08/21/2014 ADAPCO INC	103,327.38		
98828	STORMWATER MANAGEMENT CHEMICALS		08/12/2014	103,327.38
2022145	08/21/2014 ALLEN AVIATION, INC	28,000.00		
1389	STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES		08/15/2014	28,000.00
2022146	08/21/2014 ALTMAN TRACTOR & EQUIP. CO.	1,262.60		
IC32812	INVENTORY GARAGE		08/08/2014	1,262.60
2022147	08/21/2014 ARD, LORI	70.00		
278803 LA	MISCELLANEOUS REVENUE PROGRAMS		08/15/2014	70.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2022148	08/21/2014 ARMADILLO CYCLES LLC	283.89		
1001	INVENTORY OUTSIDE VENDORS		08/12/2014	283.89
2022149	08/21/2014 AT&T MOBILITY	930.50		
2872541 0814	SHERIFF INTERNET SERVICE CHARGE		08/03/2014	930.50
2022150	08/21/2014 BARWICK, PATRICIA	150.00		
8/5-14/14 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/13/2014	150.00
2022151	08/21/2014 BEACH URGENT CARE	4,684.00		
JULY 2014	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		07/31/2014	1,068.00
JULY 2014	FIRE EMPLOYEE MEDICAL		07/31/2014	3,616.00
2022152	08/21/2014 BELLAMY, TEMETRIS	100.00		
278805 TB	MISCELLANEOUS REVENUE PROGRAMS		08/19/2014	100.00
2022153	08/21/2014 BENIK, PAUL	18.48		
8/11/14 PB	PLANNING ZONING BOARD OF APPEALS		08/11/2014	18.48
2022154	08/21/2014 BEST UNIFORMS, INC	907.20		
346467	SHERIFF UNIFORMS & CLOTHING		08/04/2014	907.20
2022155	08/21/2014 BLANTON, JOHNNIE	28.56		
7/4/14 8/14	FIRE TRAVEL		08/14/2014	28.56
2022156	08/21/2014 BLUE LINE CONSULTANTS LLC	4,084.70		
14-72-3	POLICE-PEE DEE REGIONAL BOMB TEAM NON ASSET EQUIPMENT		06/30/2014	2,026.90
14-72-2	POLICE - PEE DEE REGIONAL SWAT TEAM NON ASSET EQUIPMENT		06/30/2014	2,057.80
2022157	08/21/2014 BO BENTON, INC	105.94		
20063	CLERK OF COURT JURY		08/14/2014	49.65
30001	CLERK OF COURT JURY		08/13/2014	56.29
2022158	08/21/2014 BOB BARKER COMPANY, INC.	30.71		
NC11171901	POLICE UNIFORMS & CLOTHING		07/02/2014	30.71
2022159	08/21/2014 BROWN, JOHN	14.28		
8/11/14 JB	PLANNING ZONING BOARD OF APPEALS		08/11/2014	14.28
2022160	08/21/2014 CANNON'S SMALL ENGINE	343.68		

	7/11/14	PUBLIC WORKS PROFESSIONAL SERVICES		07/11/2014	30.00
	8/7/14	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/07/2014	154.30
	8/14/14	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/14/2014	159.38
2022161	08/21/2014	CARROLL'S TIRE COMPANY	1,448.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	78046405 RI	INVENTORY GARAGE		08/07/2014	270.00
	78046406 RI	INVENTORY GARAGE		08/07/2014	1,178.00
2022162	08/21/2014	CASTLES ENGINEERING INC	5,125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11664	ENGINEERING CTC PROJECTS		08/14/2014	5,125.00
2022163	08/21/2014	CAYCE CO INC	7,572.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7666	DETENTION SERVICE CONTRACTS		07/31/2014	270.00
	7667	DETENTION SERVICE CONTRACTS		08/01/2014	2,077.00
	7668	DETENTION SERVICE CONTRACTS		08/05/2014	5,225.00
2022164	08/21/2014	CDW GOVERNMENT, INC	8,286.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NQ55404	IT/GIS NON ASSET EQUIPMENT		08/08/2014	8,286.20
2022165	08/21/2014	CENTER POINT LARGE PRINT	328.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1206041	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/01/2014	328.95
2022166	08/21/2014	CHICK-FIL-A	59.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	081214	CLERK OF COURT JURY		08/12/2014	59.33
2022167	08/21/2014	COLPETZER, BLAKE	10.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/9/14 BC	FIRE TRAVEL		08/12/2014	10.21
2022168	08/21/2014	CONCRETE DESIGNS	174.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	912663	STORMWATER MANAGEMENT CEMENT & MASONRY		07/14/2014	174.62
2022169	08/21/2014	CONTEC, INC	651.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CD220840	POLICE SPECIALIZED SUPPLIES		08/12/2014	651.36
2022170	08/21/2014	CONWAY FEED & GARDEN CENTER	468.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1791561	POLICE SPECIALIZED SUPPLIES		08/14/2014	468.49
2022171	08/21/2014	CONWAY RECREATION DEPARTMENT	369.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	000018	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/15/2014	61.00
	000018	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/15/2014	308.00
2022172	08/21/2014	CONWAY, CITY OF	15,390.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

MAY-AUG 2014 CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS							08/15/2014	15,390.00
INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT	
2022173	08/21/2014 D D C ENGINEERS INC			1,076.24				
1407568	ENGINEERING CTC PROJECTS					07/31/2014	751.24	
1407569	INTERNATIONAL DRIVE ENGINEERING ALLOCATION					07/31/2014	325.00	
2022174	08/21/2014 DELL MARKETING, L P			2,725.28				
XJJ21P694	MAINTENANCE NON ASSET EQUIPMENT					08/03/2014	2,725.28	
2022175	08/21/2014 DIGITAL PAYMENT TECHNOLOGIES			250.00				
203329	PARKING PROGRAM-SD SERVICE CONTRACTS					08/01/2014	200.00	
203329	PARKING PROGRAM-GC SERVICE CONTRACTS					08/01/2014	50.00	
2022176	08/21/2014 DOCTOR'S CARE OF SC			32.00				
BT653 8/14	BEACH SERVICES EMPLOYEE MEDICAL					08/03/2014	32.00	
2022177	08/21/2014 DOCUSYSTEMS			49.49				
315899	MAGISTRATE - MYRTLE BEACH RENTS & LEASES					08/14/2014	49.49	
2022178	08/21/2014 DUKE ENERGY			170.22				
760338 8/14	FIRE ELECTRICITY					08/12/2014	38.65	
799138 8/14	FIRE ELECTRICITY					08/12/2014	131.57	
2022179	08/21/2014 FERGUSON ENTERPRIZE INC			301.46				
0340552	STORMWATER MANAGEMENT CEMENT & MASONRY					08/11/2014	301.46	
2022180	08/21/2014 FIRST STAFFING			3,748.80				
CW12866	STORMWATER MANAGEMENT TEMPORARY SERVICES					08/19/2014	3,748.80	
2022181	08/21/2014 FOWLER, MIKE			16.80				
8/11/14 MF	PLANNING ZONING BOARD OF APPEALS					08/11/2014	16.80	
2022182	08/21/2014 FUN EXPRESS LLC			4,074.03				
66509406401	PARKS AND RECREATION YOUTH SUMMER DAY CAMP					08/13/2014	15.84-	
66509396301	PARKS AND RECREATION YOUTH SUMMER DAY CAMP					08/13/2014	28.95-	
66509399401	PARKS AND RECREATION YOUTH SUMMER DAY CAMP					08/13/2014	44.54-	
66459053501	PARKS AND RECREATION YOUTH SUMMER DAY CAMP					07/10/2014	194.74	
66459011301	PARKS AND RECREATION YOUTH SUMMER DAY CAMP					07/10/2014	312.60	
66459030301	PARKS AND RECREATION YOUTH SUMMER DAY CAMP					07/10/2014	480.95	
66466150501	PARKS AND RECREATION YOUTH SUMMER DAY CAMP					07/15/2014	136.53	
66466095301	PARKS AND RECREATION YOUTH SUMMER DAY CAMP					07/15/2014	372.79	
66466067401	PARKS AND RECREATION YOUTH SUMMER DAY CAMP					07/15/2014	475.08	
66466101102	PARKS AND RECREATION YOUTH SUMMER DAY CAMP					07/15/2014	344.11	
66466074101	PARKS AND RECREATION YOUTH SUMMER DAY CAMP					07/15/2014	277.13	
66466112902	PARKS AND RECREATION YOUTH SUMMER DAY CAMP					07/15/2014	200.73	

	66466060001	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/15/2014	514.67
	66475839601	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/22/2014	854.03
2022183	08/21/2014	GALE GROUP THE	2,022.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52615420	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/07/2014	2,022.63
2022184	08/21/2014	GEORGIA DETENTION SERVICES LLC	1,140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1121	DETENTION SERVICE CONTRACTS		08/19/2014	1,140.00
2022185	08/21/2014	GLAXOSMITHKLINE PHARMACEUTICAL	1,113.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31853509	HUMAN RESOURCES EMPLOYEE MEDICAL		07/14/2014	1,113.58
2022186	08/21/2014	GORE & ASSOCIATES MANAGMENT	3,197.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0114088	CDBG PROGRAM TEMPORARY SERVICES		08/18/2014	92.48
	0113590	ANIMAL CARE CENTER TEMPORARY SERVICES		07/14/2014	1,639.55
	0113590	ANIMAL CARE CENTER TEMPORARY SERVICES		07/14/2014	153.97
	0113588	CLERK OF COURT TEMPORARY SERVICES		07/14/2014	743.60
	0114090	CLERK OF COURT TEMPORARY SERVICES		08/18/2014	568.10
2022187	08/21/2014	GRAND STRAND AGGREGATES	7,409.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25110	PUBLIC WORKS ASPHALT SUPPLIES		08/11/2014	7,409.64
2022188	08/21/2014	GRAND STRAND WATER & SEWER	134.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1060200 8/14	PUBLIC WORKS DIVISION WATER & SEWER		08/20/2014	6.72
	1060200 8/14	COUNTY ENGINEER WATER & SEWER		08/20/2014	51.08
	1060200 8/14	STORMWATER MANAGEMENT WATER & SEWER		08/20/2014	41.67
	1060200 8/14	PUBLIC WORKS WATER & SEWER		08/20/2014	30.91
	1060200 8/14	ROAD MAINTENANCE WATER & SEWER		08/20/2014	4.03
2022189	08/21/2014	GRINDSTAFF TRANSPORT	3,820.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6241	CORONER PROFESSIONAL SERVICES		08/01/2014	1,230.00
	6242	CORONER PROFESSIONAL SERVICES		08/01/2014	1,460.00
	6243	CORONER PROFESSIONAL SERVICES		08/01/2014	1,130.00
2022190	08/21/2014	HAVRON, KERI	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/31-8/7 KH	SOLICITOR-DRUG COURT SERVICE CONTRACTS		08/12/2014	150.00
2022191	08/21/2014	HAYS, SUSAN	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/4-6/14 SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/13/2014	60.00
2022192	08/21/2014	HORRY COUNTY SOLID WASTE	381,767.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUL 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		08/13/2014	166,664.98
	JUL 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		08/13/2014	5,593.63
	JUL 2014 06	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		08/13/2014	195,160.17
	JUL 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		08/13/2014	7,958.19
	JUL 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		08/13/2014	6,390.42

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2022193	08/21/2014 HORRY TELEPHONE COOP	433.76		
0888586	8/14 E-911 EMERGENCY TELEPHONE TELEPHONE		08/12/2014	98.44
0888587	8/14 E-911 EMERGENCY TELEPHONE TELEPHONE		08/12/2014	98.44
0888588	8/14 E-911 EMERGENCY TELEPHONE TELEPHONE		08/12/2014	98.44
0888589	8/14 E-911 EMERGENCY TELEPHONE TELEPHONE		08/12/2014	98.44
0884514	8/14 PARKS AND RECREATION TELEPHONE		08/12/2014	40.00
2022194	08/21/2014 INGRAM LIBRARY SERVICES INC	5,597.58		
79798732	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/06/2014	31.68
79798733	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/06/2014	152.41
79823170	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/07/2014	526.12
79823171	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/07/2014	957.93
79823172	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/07/2014	1,185.42
79823173	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/07/2014	151.09
79823174	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/07/2014	2,117.66
79823166	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/07/2014	153.20
79823167	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/07/2014	153.20
79823168	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/07/2014	45.96
79823169	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/07/2014	73.89
79868489	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/10/2014	49.02
2022195	08/21/2014 JOHN DEERE COMPANY	2,995.70		
113923215	DETENTION NON ASSET EQUIPMENT		08/13/2014	2,995.70
2022196	08/21/2014 JOHN DEERE LANDSCAPES	1,951.34		
69234387	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/08/2014	796.08
69329227	PARKS AND RECREATION CHEMICALS		08/18/2014	1,155.26
2022197	08/21/2014 JOHNSON, JONATHAN	13.27		
8/4/14 JJ	EMERGENCY MEDICAL SERVICES TRAVEL		08/14/2014	13.27
2022198	08/21/2014 KEYMATE, INC	414.67		
37931	MAINTENANCE REPAIRS AND MAINTENANCE		08/07/2014	166.81
38004	MAINTENANCE REPAIRS AND MAINTENANCE		08/14/2014	215.33
38049	MAINTENANCE REPAIRS AND MAINTENANCE		08/19/2014	32.53
2022199	08/21/2014 LANGUAGE LINE SERVICES	301.34		
3428118	E-911 EMERGENCY TELEPHONE TELEPHONE		07/31/2014	301.34
2022200	08/21/2014 LAW ENFORCEMENT TRAINING	35.00		
2000292781	SHERIFF EMPLOYEE TRAINING		07/30/2014	35.00
2022201	08/21/2014 LAWMEN'S SAFETY SUPPLY	29,415.42		
SI622735	DETENTION -- SERVICE CONTRACTS		08/08/2014	29,415.42
2022202	08/21/2014 LITTLE RIVER ALTERNATOR INC	107.00		

	4519	INVENTORY GARAGE		08/05/2014	107.00
2022203	08/21/2014	LITTLE RIVER WATER & SEWERAGE	1,261.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	129750 8/14	FIRE WATER & SEWER		08/13/2014	76.95
	140583 8/14	PARKS AND RECREATION WATER & SEWER		08/14/2014	153.61
	134351 8/14	PARKS AND RECREATION WATER & SEWER		08/15/2014	15.95
	140613 8/14	PARKS AND RECREATION WATER & SEWER		08/15/2014	10.93
	128060 8/14	PARKS AND RECREATION WATER & SEWER		08/15/2014	10.93
	138066 8/14	PARKS AND RECREATION WATER & SEWER		08/15/2014	158.87
	138067 8/14	PARKS AND RECREATION WATER & SEWER		08/15/2014	95.88
	124165 8/14	DEPARTMENT OVERHEAD WATER & SEWER		08/15/2014	700.02
	138282 8/14	PUBLIC WORKS WATER & SEWER		08/15/2014	13.88
	138282 8/14	STORMWATER MANAGEMENT WATER & SEWER		08/15/2014	13.87
	120423 8/14	STORMWATER MANAGEMENT WATER & SEWER		08/15/2014	10.93
2022204	08/21/2014	LIVINGSTON WILLIAM	12.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/11/14 WL	PLANNING ZONING BOARD OF APPEALS		08/11/2014	12.60
2022205	08/21/2014	LORIS ANIMAL HOSPITAL	253.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	148070	POLICE SPECIALIZED SUPPLIES		08/08/2014	253.00
2022206	08/21/2014	LYRASIS	1,725.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0694629IN	LIBRARY COMPUTER SERVICES		05/20/2014	1,725.00
2022207	08/21/2014	MAGNOLIA TIRE & AUTO SERVICE	3,131.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0105202	INVENTORY GARAGE		08/12/2014	902.05
	0105111	INVENTORY GARAGE		08/06/2014	1,353.08
	0105028	INVENTORY GARAGE		08/04/2014	537.26
	0105037	INVENTORY GARAGE		08/05/2014	338.63
2022208	08/21/2014	MELENIK BARBARA	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/11-13 BM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/13/2014	60.00
2022209	08/21/2014	MIDWEST TAPE	973.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92073522	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/08/2014	227.04
	92073524	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/08/2014	509.78
	92078454	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/08/2014	236.22
2022210	08/21/2014	MORAN, ANITA	4.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/11	PLANNING ZONING BOARD OF APPEALS		08/11/2014	4.20
2022211	08/21/2014	MOSSI, STEPHANIE	56.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	278778 SM	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		08/14/2014	56.03
2022212	08/21/2014	MOUNTAINTOP ENTERPRISE LLC	1,186.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	2014-243	DETENTION REPAIRS AND MAINTENANCE		08/13/2014	1,186.30
2022213	08/21/2014 INVOICE #	MYRTLE BEACH CITY REC DEPT DESCRIPTION	744.00		
				INVOICE DATE	AMOUNT
	2014-2HCPR	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/13/2014	334.00
	2014-3HCPR	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/14/2014	410.00
2022214	08/21/2014 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	33,333.34		
				INVOICE DATE	AMOUNT
	AUG 2014	FIRE SERVICE CONTRACTS		08/13/2014	16,666.67
	SEPT 2014	FIRE SERVICE CONTRACTS		08/13/2014	16,666.67
2022215	08/21/2014 INVOICE #	NEWMART BUILDERS INC DESCRIPTION	690.15		
				INVOICE DATE	AMOUNT
	NSL13390	STORMWATER MANAGEMENT CHEMICALS		07/01/2014	690.15
2022216	08/21/2014 INVOICE #	NEXTEL COMMUNICATIONS DESCRIPTION	243.20		
				INVOICE DATE	AMOUNT
	718319481078	FIRE TELEPHONE/CELL PHONES		08/15/2014	243.20
2022217	08/21/2014 INVOICE #	NMS LABS DESCRIPTION	3,728.00		
				INVOICE DATE	AMOUNT
	122091	CORONER PROFESSIONAL SERVICES		07/31/2014	3,728.00
2022218	08/21/2014 INVOICE #	ONTARIO INVESTMENTS INC DESCRIPTION	88.94		
				INVOICE DATE	AMOUNT
	19058MFD0374	MUSEUM RENTS & LEASES		08/01/2014	88.94
2022219	08/21/2014 INVOICE #	PARKER, SARAH ROBBINS DESCRIPTION	62.50		
				INVOICE DATE	AMOUNT
	8/12-14 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/13/2014	62.50
2022220	08/21/2014 INVOICE #	PARTS AUTOMOTIVE LLC DESCRIPTION	273.62		
				INVOICE DATE	AMOUNT
	14609-98124	INVENTORY GARAGE		08/12/2014	273.62
2022221	08/21/2014 INVOICE #	PEPCO ENERGY SERVICES INC DESCRIPTION	828,933.20		
				INVOICE DATE	AMOUNT
	068095	PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT		08/07/2014	828,933.20
2022222	08/21/2014 INVOICE #	PERFORMANCE FOODSERVICE-IFH DESCRIPTION	1,678.49		
				INVOICE DATE	AMOUNT
	5442772	DETENTION FOOD SUPPLIES		08/13/2014	1,678.49
2022223	08/21/2014 INVOICE #	PHOENIX FIRE APPARATUS LLC DESCRIPTION	1,685.55		
				INVOICE DATE	AMOUNT
	90082	INVENTORY GARAGE		07/30/2014	1,685.55
2022224	08/21/2014 INVOICE #	PIZZA INN OF CONWAY DESCRIPTION	47.58		
				INVOICE DATE	AMOUNT
	8/14/14	CLERK OF COURT JURY		08/14/2014	47.58
2022225	08/21/2014 INVOICE #	POLLOCK FINANCIAL SERVICE DESCRIPTION	416.58		
				INVOICE DATE	AMOUNT

	039547	DETENTION SERVICE CONTRACTS		08/12/2014	195.48
	039544	DETENTION SERVICE CONTRACTS		08/12/2014	221.10
2022226	08/21/2014	QS/1 DATA SYSTEMS	4,151.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	606099-7243	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		08/04/2014	188.70
	615137-7243	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		08/08/2014	3,962.37
2022227	08/21/2014	RENAISSANCE HARBORPLACE HOTEL	5,942.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	091318A	PUBLIC DEFENDER TRAVEL		07/17/2014	5,942.24
2022228	08/21/2014	RHODE ISLAND NOVELTY	939.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IN3254605	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/21/2014	939.86
2022229	08/21/2014	RITEWAY AUTO GLASS	183.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15609	INVENTORY OUTSIDE VENDORS		08/06/2014	183.75
2022230	08/21/2014	RUSTY'S PAINT & BODY	1,020.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1849	INVENTORY OUTSIDE VENDORS		08/13/2014	656.74
	1850	INVENTORY OUTSIDE VENDORS		08/14/2014	363.50
2022231	08/21/2014	SAGEQUEST LLC	449.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1389673	FLEET SERVICE SERVICE CONTRACTS		08/01/2014	149.80
	1386148	PLANNING SERVICE CONTRACTS		07/01/2014	149.80
	1389673	PLANNING SERVICE CONTRACTS		08/01/2014	149.80
2022232	08/21/2014	SALEM PRESS INC	157.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	131366	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/16/2014	157.50
2022233	08/21/2014	SHAW MARION	7.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/11 MS	PLANNING ZONING BOARD OF APPEALS		08/11/2014	7.56
2022234	08/21/2014	SHELL SMALL ENGINE	96.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6450335	PARKS AND RECREATION PROFESSIONAL SERVICES		08/18/2014	96.75
2022235	08/21/2014	SHOEN JULIA CASTILLO	375.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/29-8/5 JCS	SOLICITOR-DRUG COURT SERVICE CONTRACTS		08/18/2014	375.00
2022236	08/21/2014	SHRED ALERT	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13821	REGISTER OF DEEDS SPECIALIZED SUPPLIES		08/12/2014	20.00
2022237	08/21/2014	SIPE, ALAN	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	8/11 AS	PLANNING ZONING BOARD OF APPEALS		08/11/2014	16.80
2022238	08/21/2014	SOUTH ATLANTIC MONUMENT LLC	611.28		
	3/21/14	PARKS AND RECREATION VEREEN MEMORIAL GARDENS		08/07/2014	611.28
2022239	08/21/2014	SOUTHERN HEALTH PARTNERS INC	4,405.10		
	ADP11059	DETENTION MEDICAL SUPPLIES		07/31/2014	4,405.10
2022240	08/21/2014	STANDARD COFFEE SER CO	234.38		
	119468028814	COUNTY COUNCIL OFFICE SUPPLIES		08/08/2014	234.38
2022241	08/21/2014	STEVENS LAW FIRM	175.00		
	2013P2600005	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		07/22/2014	175.00
2022242	08/21/2014	SYSCO FOOD SER OF COLUMBIA	2,162.16		
	408132344	DETENTION FOOD SUPPLIES		08/13/2014	2,162.16
2022243	08/21/2014	TERRY'S CUSTOM FRAMING	388.18		
	1450	COUNTY COUNCIL OFFICE SUPPLIES		08/01/2014	388.18
2022244	08/21/2014	THOMAS & BRITTAIN P.A.	5,430.50		
	33461	LEGAL LEGAL FEES		08/07/2014	350.00
	33462	LEGAL LEGAL FEES		08/07/2014	1,143.00
	33459	LEGAL LEGAL FEES		08/07/2014	743.75
	33456	LEGAL LEGAL FEES		08/07/2014	350.00
	33457	LEGAL LEGAL FEES		08/07/2014	43.75
	33460	LEGAL LEGAL FEES		08/07/2014	1,006.25
	33458	LEGAL LEGAL FEES		08/07/2014	131.25
	33464	LEGAL LEGAL FEES		08/07/2014	700.00
	33463	LEGAL LEGAL FEES		08/07/2014	306.25
	33465	LEGAL LEGAL FEES		08/07/2014	656.25
2022245	08/21/2014	THOMAS & HUTTON ENGINEERING CO	22,713.75		
	0131972	COUNTY ENGINEER CAROLINA FOREST BLVD		07/31/2014	5,033.75
	0132499	STORMWATER MANAGEMENT MASTER PLANNING		07/31/2014	17,680.00
2022246	08/21/2014	THOMSON REUTERS - WEST	1,219.36		
	830051060	AUDITOR COMPUTER SERVICES		08/01/2014	294.65
	830034333	LEGAL SERVICE CONTRACTS		08/01/2014	924.71
2022247	08/21/2014	TIRE TOWN	1,737.42		
	4084915	INVENTORY GARAGE		07/31/2014	699.52
	51000701	INVENTORY GARAGE		08/12/2014	1,037.90
2022248	08/21/2014	TRESTLE BAKERY & CAFE, THE	254.27		

	8/14/14	CLERK OF COURT JURY		08/14/2014	25.27
	8/14/14	CLERK OF COURT JURY		08/14/2014	229.00
2022249	08/21/2014	TYLER TECHNOLOGIES INC	49,767.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	045-115646	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		08/06/2014	34,718.80
	045-115594	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		07/31/2014	1,798.54
	045-115574	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		07/31/2014	3,000.00
	045-115706	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		07/31/2014	2,750.00
	045-115614	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		07/31/2014	7,500.00
2022250	08/21/2014	U S FOOD SERIVCE	2,569.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2423927	DETENTION FOOD SUPPLIES		08/14/2014	329.65
	2423932	DETENTION FOOD SUPPLIES		08/14/2014	2,240.04
2022251	08/21/2014	UNIFIRST CORPORATION	945.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249646	ANIMAL CARE CENTER UNIFORMS & CLOTHING		08/13/2014	68.98
	250100	MAINTENANCE UNIFORMS & CLOTHING		08/18/2014	499.82
	249464	MAINTENANCE UNIFORMS & CLOTHING		08/12/2014	15.27
	249403	MAINTENANCE UNIFORMS & CLOTHING		08/12/2014	5.31
	238189	MAINTENANCE UNIFORMS & CLOTHING		05/13/2014	22.49
	248630	MAINTENANCE UNIFORMS & CLOTHING		08/05/2014	23.17
	248622	MAINTENANCE UNIFORMS & CLOTHING		08/05/2014	15.27
	248561	MAINTENANCE UNIFORMS & CLOTHING		08/05/2014	5.31
	249245	MAINTENANCE UNIFORMS & CLOTHING		08/11/2014	289.63
2022252	08/21/2014	UPS STORE THE	13.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	348	SHERIFF FEDEX/UPS		06/06/2014	13.18
2022253	08/21/2014	VEREEN'S FARM & TURF CENTER	543.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	102617	PARKS AND RECREATION CHEMICALS		08/18/2014	543.56
2022254	08/21/2014	VERMONT SYSTEMS INC	750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	44268	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		08/19/2014	750.00
2022255	08/21/2014	VIC BAILEY FORD	26,771.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	F32113	FLEET CAPITAL FLEET CAPITAL		08/04/2014	26,771.00
2022256	08/21/2014	VWR INTERNATIONAL	373.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8056829752	POLICE SPECIALIZED SUPPLIES		02/24/2014	100.49
	8056829750	POLICE SPECIALIZED SUPPLIES		02/24/2014	273.14
2022257	08/21/2014	WACCAMAW PUBLISHERS	375.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11044	PLANNING ZONING BOARD OF APPEALS		08/13/2014	150.00
	224552	PLANNING ADVERTISING & SIGNS		08/14/2014	225.00
2022258	08/21/2014	WAKE STONE CORP	16,825.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	52107	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/06/2014	811.33
	52108	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/06/2014	203.92
	52038	PUBLIC WORKS ASPHALT SUPPLIES		07/31/2014	272.85
	52078	PUBLIC WORKS ASPHALT SUPPLIES		08/04/2014	827.70
	52038	PUBLIC WORKS ASPHALT SUPPLIES		07/31/2014	2,480.30
	52038	PUBLIC WORKS ASPHALT SUPPLIES		07/31/2014	2,965.52
	52078	PUBLIC WORKS ASPHALT SUPPLIES		08/04/2014	9,264.07
2022259	08/21/2014	WALLS, GLORIA	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	278916 GW	MISCELLANEOUS REVENUE PROGRAMS		08/19/2014	25.00
2022260	08/21/2014	WEST PAYMENT CENTER	181.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	930060198	CORONER SERVICE CONTRACTS		08/01/2014	181.98
2022261	08/21/2014	WHITTINGTON, JODY	28.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/5-6 JW	EMERGENCY MEDICAL SERVICES TRAVEL		08/12/2014	28.56
2022262	08/21/2014	WPC, A TERRACON COMPANY	822.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	T553220	COUNTY ENGINEER CAROLINA FOREST BLVD		08/13/2014	822.50
2022263	08/21/2014	YAHNIS COMPANY	327.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2365188 &	INVENTORY LIVING HISTORY		08/08/2014	117.00
	2365188 &	INVENTORY MUSEUM GIFT SHO		08/08/2014	210.00
2022264	08/21/2014	501 CONWAY STORAGE LLC	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1044 F075	MUSEUM RENTS & LEASES		08/18/2014	85.00
	1044 F081	MUSEUM RENTS & LEASES		08/18/2014	85.00
2022265	08/21/2014	ADKINS, TERRY	112.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	278918 TA	DETENTION TRAVEL		08/05/2014	112.50
2022266	08/21/2014	ALLEN, AL	107.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/1-31/14 AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		07/31/2014	107.52
2022267	08/21/2014	ATM OF NEVADA	13,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014-487	MUSEUM MUSEUM EXHIBITS		07/16/2014	13,500.00
2022268	08/21/2014	BALFOUR BEATTY INFRASTRUCTURE	781,679.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	38 17 BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		08/06/2014	781,679.62
2022269	08/21/2014	CAROTTI, ARRIGO P ESQ	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	278784 AC	LEGAL LEGAL FEES		08/15/2014	25.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2022270	08/21/2014 COUNTY ASSESSORS OF S C	45.00		
278785	ASSESSOR MEMBERSHIPS & DUES		08/08/2014	20.00
278786	ASSESSOR TRAVEL - DEPARTMENT HEADS		08/18/2014	25.00
2022271	08/21/2014 DIRECTV	98.52		
12744038	JUL POLICE TELEPHONE		08/13/2014	98.52
2022272	08/21/2014 FALVO, SHEILA	112.50		
278920	SF DETENTION TRAVEL		08/05/2014	112.50
2022273	08/21/2014 HARDEE, DANNY	32.16		
278790	DH STORMWATER MANAGEMENT UNIFORMS & CLOTHING		08/14/2014	32.16
2022274	08/21/2014 HORRY COUNTY POLICE DEPARTMENT	10,000.00		
278794	DUE TO POLICE DRUG ENFORCEMEN		08/18/2014	10,000.00
2022275	08/21/2014 HTC - MOBILE PHONES	6,264.09		
1039785	8/14 ADMINISTRATOR TELEPHONE/CELL PHONES		08/01/2014	100.27
1039841	8/14 ANIMAL CARE CENTER TELEPHONE/CELL PHONES		08/01/2014	263.45
1039797	8/14 AUDITOR TELEPHONE/CELL PHONES		08/01/2014	87.48
1039850	8/14 CDBG PROGRAM TELEPHONE/CELL PHONES		08/01/2014	155.90
1039850	8/14 MEDICALLY INDIGENT ASSISTANCE TELEPHONE/CELL PHONES		08/01/2014	52.95
1039850	8/14 GRANTS ADMINISTRATION TELEPHONE/CELL PHONES		08/01/2014	92.95
1039850	8/14 PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		08/01/2014	.67
1039828	8/14 CORONER TELEPHONE/CELL PHONES		08/01/2014	287.77
1039784	8/14 COUNTY COUNCIL TELEPHONE/CELL PHONES		08/01/2014	508.72
1039817	8/14 MAGISTRAT-LARGE #2-JAIL TELEPHONE/CELL PHONES		08/01/2014	92.95
1039829	8/14 DETENTION HOME DETENTION		08/01/2014	128.79
1039829	8/14 DETENTION TELEPHONE/CELL PHONES		08/01/2014	2,790.11
1039825	8/14 EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		08/01/2014	263.76
1039781	8/14 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		08/01/2014	731.58
1039781	8/14 FIRE TELEPHONE/CELL PHONES		08/01/2014	706.74
2022276	08/21/2014 HTC - MOBILE PHONES	20,969.62		
1039781	8/14 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		08/01/2014	5,335.14
1039781	8/14 FIRE TELEPHONE/CELL PHONES		08/01/2014	772.71
1039803	8/14 LEGAL TELEPHONE/CELL PHONES		08/01/2014	117.95
1039839	8/14 LIBRARY TELEPHONE/CELL PHONES		08/01/2014	110.27
1039869	8/14 MAINTENANCE TELEPHONE/CELL PHONES		08/01/2014	114.52
1039799	8/14 MASTER-IN-EQUITY TELEPHONE/CELL PHONES		08/01/2014	99.94
1039814	8/14 MAGISTRATE - AT LARGE #1 TELEPHONE/CELL PHONES		08/01/2014	145.90
1039810	8/14 MAGISTRATE - MYRTLE BEACH TELEPHONE/CELL PHONES		08/01/2014	78.62
1039813	8/14 MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		08/01/2014	78.62
1039798	8/14 PROBATE JUDGE TELEPHONE/CELL PHONES		08/01/2014	138.19
1039822	8/14 POLICE TELEPHONE/CELL PHONES		08/01/2014	3,576.03
1039822	8/14 POLICE INTERNET SERVICE CHARGE		08/01/2014	9,909.33
1039822	8/14 BEACH SERVICES TELEPHONE/CELL PHONES		08/01/2014	304.60
1039822	8/14 BEACH SERVICES INTERNET SERVICE CHARGE		08/01/2014	59.39
1039844	8/14 MAGISTRATE - CONWAY TELEPHONE/CELL PHONES		08/01/2014	128.41
2022277	08/21/2014 HTC - MOBILE PHONES	4,164.21		

1039792	8/14	PUBLIC INFORMATION TELEPHONE/CELL PHONES		08/01/2014	109.94
1039818	8/14	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		08/01/2014	195.93
1039788	8/14	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		08/01/2014	92.95
1039821	8/14	SHERIFF TELEPHONE/CELL PHONES		08/01/2014	1,169.45
1039821	8/14	DUE TO SHERIFF SEX OFFENDERS		08/01/2014	185.00
1039845	8/14	SOLICITOR TELEPHONE/CELL PHONES		08/01/2014	1,283.61
1039845	8/14	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		08/01/2014	353.62
1039845	8/14	SOLICITOR-WORTHLESS CHECK TELEPHONE/CELL PHONES		08/01/2014	95.35
1039845	8/14	SOLICITOR-DRUG COURT TELEPHONE/CELL PHONES		08/01/2014	126.00
1039855	8/14	PUBLIC DEFENDER TELEPHONE/CELL PHONES		08/01/2014	552.36
2022278	08/21/2014	JORDAN, SHARON	69.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	278795	SJ COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		08/14/2014	69.58
2022279	08/21/2014	MILLS, GEORGE	112.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	278921	GM DETENTION TRAVEL		08/05/2014	112.50
2022280	08/21/2014	MYRTLE BEACH CITY PUBLIC	5,190.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6682	NMBSHED STREET CLEANUP LAND - BUILDINGS - EQUIPMENT		08/06/2014	5,190.30
2022281	08/21/2014	MYRTLE BEACH, CITY OF	527.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2030540	8/14 DEPARTMENT OVERHEAD WATER & SEWER		08/15/2014	118.74
	2042154	8/14 DEPARTMENT OVERHEAD WATER & SEWER		08/15/2014	100.07
	2042169	8/14 DEPARTMENT OVERHEAD WATER & SEWER		08/15/2014	308.77
2022282	08/21/2014	NORTH MYRTLE BEACH, CITY OF	74.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101415	8/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/14/2014	74.09
2022283	08/21/2014	ORLANDO ELIZABETH	112.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	278922	EO DETENTION TRAVEL		08/05/2014	112.50
2022284	08/21/2014	PARKER, KIM	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	278793	KP PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/18/2014	175.00
2022285	08/21/2014	PETRILL, T. SHAWN	187.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	278796	SP IT/GIS TRAVEL		05/15/2014	187.50
2022286	08/21/2014	PETTY CASH-PHILLIP THOMPSON	23.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/1	P SHERIFF TRANSFERS & EXTRADITIONS		08/05/2014	8.29
	8/6	TG/SE SHERIFF TRANSFERS & EXTRADITIONS		08/18/2014	14.92
2022287	08/21/2014	PRINCE, MION	262.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/27-29	MP PUBLIC WORKS TRAVEL		07/31/2014	262.42
2022288	08/21/2014	SC ELECTRIC & GAS	40.18		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6200 8/14	MUSEUM ELECTRICITY	08/12/2014	20.09
4867 8/14	DEPARTMENT OVERHEAD ELECTRICITY	08/11/2014	20.09
2022289	08/21/2014 S C RETIREMENT SYSTEM INVOICE # DESCRIPTION		1,913,958.38
278972	STATE RETIREMENT REGULAR	08/21/2014	909,568.23
278972	STATE RETIREMENT POLICE	08/21/2014	1,004,390.15
2022290	08/21/2014 S C S C J A INVOICE # DESCRIPTION		345.00
278816	MAGISTRATE - AYNOR BOOKS & EDUCATIONAL SUPPLIES	08/19/2014	345.00
2022291	08/21/2014 SANTEE COOPER INVOICE # DESCRIPTION		7,751.03
050371 8/14	PARKS AND RECREATION ELECTRICITY	08/11/2014	49.58
993562 8/14	PARKS AND RECREATION ELECTRICITY	08/14/2014	78.52
858807 8/14	PARKS AND RECREATION ELECTRICITY	08/13/2014	19.26
715716 8/14	COUNTY ENGINEER PROFESSIONAL SERVICES	08/12/2014	33.01
292011 8/14	LIBRARY ELECTRICITY	08/11/2014	4,472.54
477207 8/14	PARKS AND RECREATION ELECTRICITY	08/13/2014	56.15
435482 8/14	STORMWATER MANAGEMENT ELECTRICITY	08/07/2014	20.43
918952 8/14	PLANNING HWY 17/22 INTERCHANGE	08/11/2014	313.63
071454 8/14	ANIMAL CARE CENTER ELECTRICITY	08/11/2014	2,061.95
274964 8/14	FIRE ELECTRICITY	08/11/2014	645.96
2022292	08/21/2014 SC ASSOC OF CLERKS & RMC INVOICE # DESCRIPTION		1,200.00
278813	REGISTER OF DEEDS TRAVEL	08/07/2014	900.00
278813	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS	08/07/2014	300.00
2022293	08/21/2014 SCCA INVOICE # DESCRIPTION		230.00
2014-2015	CORONER MEMBERSHIPS & DUES	08/13/2014	230.00
2022294	08/21/2014 SCSCJA INVOICE # DESCRIPTION		345.00
278817	MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS	08/18/2014	345.00
2022295	08/21/2014 SOLICITOR'S ASSN OF SC INVOICE # DESCRIPTION		725.00
278818	SOLICITOR MEMBERSHIPS & DUES	08/18/2014	725.00
2022296	08/21/2014 WAITES, KELVIN INVOICE # DESCRIPTION		29.60
278819 KW	POLICE TRAVEL	08/19/2014	29.60
2022297	08/21/2014 ALLEN, AL INVOICE # DESCRIPTION		78.12
JUNE 2014	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN	06/30/2014	78.12
2022298	08/21/2014 BAGMASTERS FACTORY DIRECT INVOICE # DESCRIPTION		249.91
37417	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/30/2014	249.91

2022299	08/21/2014	BLACK MULE PRINT SERVICES	162.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	301849	CENTRAL JURY COURT JURY		06/30/2014	162.64
2022300	08/21/2014	HORRY COUNTY SOLID WASTE	511,075.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2014	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/30/2014	186,875.80
	JUNE 2014	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/30/2014	18,818.80
	JUNE 2014	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		06/30/2014	194,487.04
	JUNE 2014	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/30/2014	29,853.50
	JUNE 2014	WASTE MANAGEMENT RECYCLING MACHINERY & EQUIPMENT		06/30/2014	42,424.33
	JUNE 2014	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		06/30/2014	24,795.74
	JUNE 2014	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/30/2014	13,820.00
2022301	08/21/2014	MCFARLAND, THOMAS F PC	7,159.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13-1608 CSRC	RAILROAD LEGAL FEES		06/30/2014	7,159.94
2022302	08/21/2014	PRINCE, W PAUL	1,271.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY 14 MLG	COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		06/30/2014	1,271.76
2022303	08/21/2014	SEQUOIA CONSULTING GROUP	10,980.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY12 CAP	FINANCE PROFESSIONAL SERVICES		06/30/2014	10,980.00
2022304	08/21/2014	SOUTHLAND LANDSCAPE MANAGEMENT	6,464.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	114463	PLANNING HWY 501		06/30/2014	3,797.00
	114464	PLANNING HWY 501		06/30/2014	2,667.00
2022305	08/21/2014	WACCAMAW LANDSCAPING INC	3,503.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	141807	PLANNING GARDEN CITY BEAUTIFICATION		07/23/2014	3,503.50
2022306	08/21/2014	XEROX CORPORATION	220.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	074495638	CENTRAL JURY COURT RENTS & LEASES		06/30/2014	220.28
2022307	08/22/2014	SEABOARD SIGNS & ENGRAVING	9,782.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	27983	PARKING PROGRAM-SD ADVERTISING & SIGNS		08/18/2014	9,782.48
2022308	08/27/2014	CHAPIN MEMORIAL LIBRARY	17,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY14 2ND HLF	LIBRARY CHAPIN LIBRARY		06/30/2014	17,500.00
2022309	08/28/2014	MABRY COURT REPORTING, INC	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	661	PLANNING ZONING BOARD OF APPEALS		08/18/2014	250.00
2022310	08/28/2014	MCCRARY, PATRICIA ABIGAIL	626.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/11-20 PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/21/2014	225.00

	7/21-23 PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/17/2014	112.50
	7/28-8/6 PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/17/2014	288.75
2022311	08/28/2014	MCMANUS, VERA	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/11-20 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/22/2014	80.00
2022312	08/28/2014	MEAD AND HUNT, INC	9,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245609	ENGINEERING CTC PROJECTS		08/18/2014	1,200.00
	245608	ENGINEERING CTC PROJECTS		08/18/2014	8,000.00
2022313	08/28/2014	MID ATLANTIC CORRECTIONAL	3,330.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	152022	DETENTION FOOD SUPPLIES		08/12/2014	3,330.00
2022314	08/28/2014	MID-ATLANTIC CARPET CLEANING	460.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5121	DETENTION REPAIRS AND MAINTENANCE		08/14/2014	460.44
2022315	08/28/2014	MIDWEST TAPE	697.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92086682	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/13/2014	82.68
	92086684	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/13/2014	74.56
	92086685	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/13/2014	55.32
	92094436	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/15/2014	87.84
	92094438	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/15/2014	235.96
	92094439	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/15/2014	122.64
	92094550	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/15/2014	38.52
2022316	08/28/2014	MILLER, DOZIER DALE	17.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279111 DM	COMMUNICATIONS NON ASSET EQUIPMENT		08/25/2014	17.89
2022317	08/28/2014	MOUNTAIN TOP ENTERPRISE LLC	2,480.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014-245	DETENTION SERVICE CONTRACTS		08/22/2014	1,080.00
	2014-244	DETENTION REPAIRS AND MAINTENANCE		08/22/2014	1,400.34
2022318	08/28/2014	MURRAY, SHARON COOPER	525.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG.002	MUSEUM DONATION EXPENSE		08/09/2014	525.00
2022319	08/28/2014	MYRTLE BEACH, CITY OF	225.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ADMIN PLAN	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		08/05/2014	.10
	BATHSHEBA	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		08/05/2014	225.00
2022320	08/28/2014	NATIONAL FOOD GROUP INC	579.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IN0724114	DETENTION FOOD SUPPLIES		08/19/2014	579.60
2022321	08/28/2014	NATIONAL LAW ENF SUPPLY	1,014.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	109024	POLICE SPECIALIZED SUPPLIES		08/22/2014	313.54

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
109025	08/22/2014	POLICE SPECIALIZED SUPPLIES	700.47
2022322	08/28/2014	NORTH MYRTLE BEACH TIMES	388.50
20613	07/31/2014	PARKS AND RECREATION ADVERTISING & SIGNS	168.00
20613-2	07/31/2014	PARKS AND RECREATION ADVERTISING & SIGNS	220.50
2022323	08/28/2014	NORTH MYRTLE BEACH, CITY OF	700.00
10447	08/15/2014	DETENTION PROFESSIONAL SERVICES	700.00
2022324	08/28/2014	NORTH MYRTLE BEACH, CITY OF	4,196.00
10375	08/26/2014	FIRE SERVICE CONTRACTS	4,196.00
2022325	08/28/2014	OCLC	1,635.56
0000336862	07/31/2014	LIBRARY COMPUTER SERVICES	1,635.56
2022326	08/28/2014	PALMETTO CORP OF CONWAY	506,386.99
17536	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	26,664.20
17518	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	171,777.12
17538	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	143,360.12
17524	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	18,332.89
17521	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	5,732.95
17519	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	7,568.12
17525	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	8,197.50
17533	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	7,245.79
17532	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	20,806.79
17534	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	10,076.69
17522	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	7,551.31
17535	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	10,715.55
17526	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	48,951.01
17520	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	13,646.95
17528	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	5,760.00
2022327	08/28/2014	PALMETTO CORP OF CONWAY	138,895.72
17531	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	19,815.12
17530	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	9,247.43
17537	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	69,827.17
17527	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	4,009.09
17529	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	14,137.50
17523	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	21,704.76
17529	08/26/2014	ENGINEERING PAVEMENT MGMT. & RESURFACING	154.65
2022328	08/28/2014	PALMETTO PAVING CORP	48,397.71
17501	08/22/2014	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	47,211.94
17422	08/12/2014	PUBLIC WORKS ASPHALT SUPPLIES	554.05
17452	08/14/2014	PUBLIC WORKS ASPHALT SUPPLIES	502.04
17500	08/21/2014	PUBLIC WORKS ASPHALT SUPPLIES	129.68
2022329	08/28/2014	PAPERANDSUPPLY.COM	1,160.00
2862	07/25/2014	ASSESSOR SERVICE CONTRACTS	1,160.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2022330	08/28/2014 PARSONS BRINCKERHOFF INC INVOICE # DESCRIPTION		156,007.08
	#9 RT 707 WIDEN SC 707 ENGINEERING ALLOCATION	08/15/2014	155,354.49
	#51 17BP/GBI WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION	08/20/2014	652.59
2022331	08/28/2014 PARTS AUTOMOTIVE LLC INVOICE # DESCRIPTION		769.92
	1460998125CM INVENTORY GARAGE	08/12/2014	40.50-
	1460995221CM INVENTORY GARAGE	07/11/2014	54.00-
	14609-94418 INVENTORY GARAGE	07/02/2014	732.94
	14609-93954 INVENTORY GARAGE	06/27/2014	131.48
2022332	08/28/2014 PEE DEE OFFICE SUPPLY INVOICE # DESCRIPTION		285.44
	027642 FINANCE SERVICE CONTRACTS	07/22/2014	75.59
	027645 FINANCE SERVICE CONTRACTS	07/22/2014	62.46
	027898 FINANCE SERVICE CONTRACTS	08/22/2014	70.33
	027901 FINANCE SERVICE CONTRACTS	08/22/2014	77.06
2022333	08/28/2014 PEE DEE PEST CONTROL INVOICE # DESCRIPTION		674.00
	19223 FIRE PEST CONTROL	08/08/2014	674.00
2022334	08/28/2014 PEEK PAVEMENT MARKING INVOICE # DESCRIPTION		14,870.04
	103113D RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING	10/31/2013	9,992.24
	103113A RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING	10/31/2013	4,877.80
2022335	08/28/2014 PERFORMANCE FOODSERVICE-IFH INVOICE # DESCRIPTION		1,571.98
	5447260 DETENTION FOOD SUPPLIES	08/20/2014	1,571.98
2022336	08/28/2014 PHOENIX RENAISSANCE INVOICE # DESCRIPTION		3,709.20
	2014SUMYOUTH CDBG PROGRAM PHOENIX RENAISSANCE INC.	08/21/2014	3,709.20
2022337	08/28/2014 PHYSIO CONTROL CORP INVOICE # DESCRIPTION		67,126.80
	415010477 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS	08/01/2014	67,126.80
2022338	08/28/2014 POSITIVE PROMOTIONS INVOICE # DESCRIPTION		745.05
	05055115 FIRE BOOKS & EDUCATIONAL SUPPLIES	08/19/2014	745.05
2022339	08/28/2014 POWERPHONE INVOICE # DESCRIPTION		774.00
	42028 E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING	05/14/2014	774.00
2022340	08/28/2014 PRONTO PRESS CO, INC INVOICE # DESCRIPTION		797.15
	51607 SHERIFF SPECIALIZED SUPPLIES	08/06/2014	80.25
	51672 SHERIFF SPECIALIZED SUPPLIES	08/14/2014	716.90
2022341	08/28/2014 PUBLIC SAFETY CORP INVOICE # DESCRIPTION		5.00

	279113	FALSE ALARM FEES		08/26/2014	5.00
2022342	08/28/2014	PURCHASE POWER	68.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08441318 814	PUBLIC DEFENDER-GEORGETOWN POSTAGE		08/13/2014	68.99
2022343	08/28/2014	R & R PRODUCTS INC	559.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CD1827338	PARKS AND RECREATION SMALL HAND TOOLS		08/18/2014	559.93
2022344	08/28/2014	RABON'S INC	1,562.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21935	MUSEUM HEAVY EQUIPMENT MAINTENANCE		08/13/2014	1,562.13
2022345	08/28/2014	RED LINE SPORTS	529.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	39799	BEACH SERVICES VEHICLE MAINTENANCE		08/25/2014	529.76
2022346	08/28/2014	RICKY'S LANDSCAPING INC	3,683.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9500	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/20/2014	3,683.93
2022347	08/28/2014	S C DEPARTMENT OF REVENUE	283.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247392446	LEVY STATE		08/15/2014	283.40
2022348	08/28/2014	S C FIRE ACADEMY	583.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/15/14	FIRE EMPLOYEE TRAINING		08/15/2014	65.00
	8/21/14	FIRE EMPLOYEE TRAINING		08/21/2014	200.00
	8/21/14	FIRE EMPLOYEE TRAINING		08/21/2014	65.00
	8/21/14	FIRE EMPLOYEE TRAINING		08/21/2014	243.00
	8/14/14	FIRE EMPLOYEE TRAINING		08/15/2014	5.00
	8/21/14	FIRE EMPLOYEE TRAINING		08/21/2014	5.00
2022349	08/28/2014	SAFETY PRODUCTS, INC	640.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	165359	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES		08/15/2014	640.40
2022350	08/28/2014	SATELLITE TRACKING OF PEOPLE	1,178.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	STPINV4996	DETENTION HOME DETENTION		08/07/2014	1,178.00
2022351	08/28/2014	SAULISBURY BUSINESS SOLUTION	412.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200036	LIBRARY SERVICE CONTRACTS		08/12/2014	412.57
2022352	08/28/2014	SC DEPT ENVIRONMENTAL CONTROL	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	QX11522-0	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		08/15/2014	100.00
2022353	08/28/2014	SC DEPT OF JUVENILE JUSTICE	8,950.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2000294502	DETENTION PROFESSIONAL SERVICES		08/14/2014	8,950.00
2022354	08/28/2014 SHEALY ELECTRICAL WHOLESALERS INVOICE # DESCRIPTION	1,123.50		
6209942	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/07/2014	1,123.50
2022355	08/28/2014 SHOEN JULIA CASTILLO INVOICE # DESCRIPTION	500.00		
8/12-22 JCS	SOLICITOR-DRUG COURT SERVICE CONTRACTS		08/26/2014	500.00
2022356	08/28/2014 SOUTHERN ASPHALT INVOICE # DESCRIPTION	478,396.74		
#8 707	WIDEN SC 707 ENGINEERING ALLOCATION		08/15/2014	305,295.43
#2HIDENWOODS	PUBLIC WORKS HIDDEN WOODS		08/25/2014	45,790.25
#1 CASTLERS	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/25/2014	127,311.06
2022357	08/28/2014 SOUTHLAND LANDSCAPE MANAGEMENT INVOICE # DESCRIPTION	2,667.00		
114739	PLANNING HWY 501		07/31/2014	2,667.00
2022358	08/28/2014 STAPLES ADVANTAGE INVOICE # DESCRIPTION	1,001.33		
3238865788	TREASURER OFFICE SUPPLIES		08/05/2014	1,001.33
2022359	08/28/2014 STV/RALPH WHITEHEAD ASSOCIATES INVOICE # DESCRIPTION	8,258.45		
#14 BP/SC707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		08/21/2014	3,774.84
#4217BPSC707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		08/20/2014	4,483.61
2022360	08/28/2014 SWANK MOTION PICTURES INC INVOICE # DESCRIPTION	1,066.79		
RG1957025	PARKS AND RECREATION OUTDOOR RECREATION		08/07/2014	346.68
RG1958885	PARKS AND RECREATION OUTDOOR RECREATION		08/13/2014	346.68
RG1952803	PARKS AND RECREATION OUTDOOR RECREATION		07/31/2014	373.43
2022361	08/28/2014 SYSCO FOOD SER OF COLUMBIA INVOICE # DESCRIPTION	3,330.63		
408202242	DETENTION FOOD SUPPLIES		08/20/2014	3,330.63
2022362	08/28/2014 TERRY'S LASER CARE LLC INVOICE # DESCRIPTION	994.69		
2073	CLERK OF COURT OFFICE SUPPLIES		08/20/2014	435.49
2082	CLERK OF COURT OFFICE SUPPLIES		08/22/2014	312.14
2047	IT/GIS SERVICE CONTRACTS		08/14/2014	69.96
2082	CLERK OF COURT - DSS OFFICE SUPPLIES		08/22/2014	177.10
2022363	08/28/2014 THOMPSON & HENRY, P.A. INVOICE # DESCRIPTION	337.50		
22640-28C	LEGAL LEGAL FEES		08/18/2014	337.50
2022364	08/28/2014 TIME WARNER CABLE INVOICE # DESCRIPTION	304.70		
8/24-9/23	PARKS AND RECREATION TELEPHONE		08/24/2014	201.75
8/19-9/18	PUBLIC DEFENDER SERVICE CONTRACTS		08/19/2014	102.95

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2022365	08/28/2014 TIRE TOWN	32.10		
51000702	INVENTORY OUTSIDE VENDORS		08/12/2014	32.10
2022366	08/28/2014 U S FOOD SERIVCE	2,665.42		
2642309	DETENTION FOOD SUPPLIES		08/21/2014	2,300.12
2642310	DETENTION FOOD SUPPLIES		08/21/2014	365.30
2022367	08/28/2014 UNIFIRST CORPORATION	848.88		
250511	ANIMAL CARE CENTER UNIFORMS & CLOTHING		08/20/2014	85.18
249562	FLEET SERVICE UNIFORMS & CLOTHING		08/13/2014	152.09
250426	FLEET SERVICE UNIFORMS & CLOTHING		08/20/2014	95.27
250324	MAINTENANCE UNIFORMS & CLOTHING		08/19/2014	24.92
250265	MAINTENANCE UNIFORMS & CLOTHING		08/19/2014	13.62
250338	MAINTENANCE UNIFORMS & CLOTHING		08/19/2014	22.49
249473	MAINTENANCE UNIFORMS & CLOTHING		08/12/2014	22.49
250980	MAINTENANCE UNIFORMS & CLOTHING		08/25/2014	337.14
250099	PARKS AND RECREATION UNIFORMS & CLOTHING		08/18/2014	54.20
250979	PARKS AND RECREATION UNIFORMS & CLOTHING		08/25/2014	41.48
2022368	08/28/2014 UNITED PARCEL SERVICE	43.15		
76Y407324	FIRE FEDEX/UPS		08/09/2014	43.15
2022369	08/28/2014 VAN EVERA-BUTLER, CARISSA	280.00		
8/9-22 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/22/2014	280.00
2022370	08/28/2014 VESTED HEALTH LLC	1,163.50		
2081398	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		08/20/2014	63.00
2081399	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		08/20/2014	65.00
2081400	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		08/20/2014	325.00
2081401	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		08/20/2014	95.00
2081402	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		08/20/2014	535.50
2081403	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		08/20/2014	80.00
2022371	08/28/2014 VIC BAILEY FORD	20,683.00		
F31068	PRISONER CANTEEN PROCEEDS		08/15/2014	20,683.00
2022372	08/28/2014 VULCAN MATERIALS COMPANY	1,939.46		
10957878	PUBLIC WORKS ASPHALT SUPPLIES		08/20/2014	1,939.46
2022373	08/28/2014 WAKE STONE CORP	15,393.52		
52240	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/18/2014	193.33
52241	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/18/2014	192.88
52090	PUBLIC WORKS ASPHALT SUPPLIES		08/05/2014	5,687.51
52121	PUBLIC WORKS ASPHALT SUPPLIES		08/07/2014	539.08
52190	PUBLIC WORKS ASPHALT SUPPLIES		08/13/2014	177.62
52155	PUBLIC WORKS ASPHALT SUPPLIES		08/11/2014	789.09
52090	PUBLIC WORKS ASPHALT SUPPLIES		08/05/2014	184.25
52156	PUBLIC WORKS ASPHALT SUPPLIES		08/11/2014	1,699.75

	52122	PUBLIC WORKS ASPHALT SUPPLIES		08/07/2014	414.89
	52121	PUBLIC WORKS ASPHALT SUPPLIES		08/07/2014	609.57
	52155	PUBLIC WORKS ASPHALT SUPPLIES		08/11/2014	4,905.55
2022374	08/28/2014	WASTE INDUSTRIES	5,663.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0023598855	ANIMAL CARE CENTER RENTS & LEASES		07/31/2014	200.00
	0023571545	STREET CLEANUP RENTS & LEASES		07/31/2014	3,151.88
	0023605962	STREET CLEANUP RENTS & LEASES		07/31/2014	2,311.88
2022375	08/28/2014	WASTE MANAGEMENT OF CONWAY	326.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	348058903470	PARKS AND RECREATION SERVICE CONTRACTS		08/28/2014	130.06
	348059003478	PARKS AND RECREATION SERVICE CONTRACTS		08/28/2014	196.00
2022376	08/28/2014	WORK EASY TRANSLATIONS	82.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	971	SOLICITOR PROFESSIONAL SERVICES		04/19/2014	82.85
2022377	08/28/2014	WPC, A TERRACON COMPANY	325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	T554936	ENGINEERING CTC PROJECTS		05/28/2014	325.00
2022378	08/28/2014	MARINO, BRIANA	520.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/18-22 BM	DUE TO SOLICITOR SOL DEU DRUG FO		08/19/2014	520.00
2022379	08/28/2014	MCALISTER ROBERT M	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/30/14	MUSEUM DONATION EXPENSE		07/30/2014	100.00
2022380	08/28/2014	NORRIS, LUTHER S	17.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/16-18 LN	DETENTION TRAVEL		08/18/2014	17.64
2022381	08/28/2014	NORTH MYRTLE BEACH, CITY OF	208.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	114708 8/14	LIBRARY WATER & SEWER		08/14/2014	208.86
2022382	08/28/2014	OFFICE DEPOT	18.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	710053546001	CLERK OF COURT OFFICE SUPPLIES		08/14/2014	18.56
2022383	08/28/2014	OFFICE OF INSURANCE SERVICES	108,330.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2014	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		08/21/2014	43,065.18
	SEPT 2014	DUE FROM RETIRED EMPLOYEES		08/21/2014	49,526.46
	SEPT 2014	DUE FROM RETIRED EMPLOYEES		08/21/2014	3,492.24
	SEPT 2014	DUE FROM COBRA		08/21/2014	12,246.62
2022384	08/28/2014	OFFICE OF INSURANCE SERVICES	1,534,463.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2014	PREPAID EXPENSES BENEFIT RELATED		08/21/2014	1,534,463.62
2022385	08/28/2014	RHETT HOUSE INN, THE	540.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
279067	ASSESSOR TRAVEL - DEPARTMENT HEADS	08/18/2014	540.00
2022386	08/28/2014 RICHARDSON, JEREMY 65.44		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
279122 JR	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	08/25/2014	65.44
2022387	08/28/2014 S C ELECTRIC & GAS 8,282.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5929 8/14	SOCIAL SERVICES ELECTRICITY	08/19/2014	19.14
7060 8/14	DETENTION ELECTRICITY	08/19/2014	164.66
6513 8/14	DETENTION ELECTRICITY	08/19/2014	4,863.71
7111 8/14	DETENTION ELECTRICITY	08/19/2014	208.24
5931 8/14	DETENTION ELECTRICITY	08/19/2014	131.98
7553 8/14	DETENTION ELECTRICITY	08/19/2014	1,961.26
5556 8/14	DETENTION ELECTRICITY	08/19/2014	715.96
5643 8/14	ANIMAL CARE CENTER ELECTRICITY	08/19/2014	19.14
3317 8/14	ANIMAL CARE CENTER ELECTRICITY	08/19/2014	66.01
5948 8/14	DEPARTMENT OVERHEAD ELECTRICITY	08/19/2014	19.14
4470 8/14	DEPARTMENT OVERHEAD ELECTRICITY	08/19/2014	113.71
2022388	08/28/2014 S C RETIREMENT SYSTEMS 2,159.63		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
279140	MISCELLANEOUS RETIREMENT LOAN	08/28/2014	2,159.63
2022389	08/28/2014 SANDERS, STEPHANIE A 340.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8/22 SS	DUE TO SOLICITOR SOL DEU DRUG FO	08/22/2014	340.00
2022390	08/28/2014 SANTEE COOPER 67,063.83		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
099862 8/14	MAINTENANCE ELECTRICITY	08/21/2014	100.82
019000 8/14	DEPARTMENT OVERHEAD ELECTRICITY	08/21/2014	745.59
310680 8/14	DEPARTMENT OVERHEAD ELECTRICITY	08/21/2014	20,799.22
581780 8/14	DEPARTMENT OVERHEAD ELECTRICITY	08/21/2014	21,351.47
692011 8/14	REGISTRATION & ELECTION ELECTRICITY	08/21/2014	1,079.18
692011 8/14	CDBG PROGRAM ELECTRICITY	08/21/2014	269.80
268181 8/14	MAINTENANCE ELECTRICITY	08/20/2014	345.30
180960 8/14	MUSEUM ELECTRICITY	08/22/2014	11,139.23
527211 8/14	DEPARTMENT OVERHEAD ELECTRICITY	08/22/2014	10,848.13
893562 8/14	PARKS AND RECREATION ELECTRICITY	08/18/2014	20.64
893562 8/14	PARKS AND RECREATION ELECTRICITY	08/18/2014	287.86
187822 8/14	PARKS AND RECREATION ELECTRICITY	08/18/2014	76.59
2022391	08/28/2014 SECRETARY OF STATE 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
279097	CLERK OF COURT - DSS OFFICE SUPPLIES	08/25/2014	50.00
2022392	08/28/2014 STROMAN, RALPH 1,500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8/14-21 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS	08/26/2014	1,500.00
2022393	08/28/2014 UNITED WAY OF HORRY COUNTY 1,059.34		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
279141	UNITED WAY	08/28/2014	1,059.34
2022394	08/28/2014 WEST, ORRIE 172.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
279099 OW	PUBLIC DEFENDER TRAVEL - DEPARTMENT HEADS	07/03/2014	172.00
2022395	08/28/2014 WILSON, KIA T 172.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
279100 KW	PUBLIC DEFENDER TRAVEL	07/03/2014	172.00
2022396	08/28/2014 XEROX CORPORATION 2,257.99		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
075134827	PROBATE JUDGE RENTS & LEASES	08/01/2014	10.20
075134770	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES	08/01/2014	170.80
075134824	MAINTENANCE SERVICE CONTRACTS	08/01/2014	101.88
075373986	ANIMAL CARE CENTER RENTS & LEASES	08/02/2014	459.94
075134820	CLERK OF COURT RENTS & LEASES	08/01/2014	278.27
075134821	CLERK OF COURT RENTS & LEASES	08/01/2014	435.14
075134819	CLERK OF COURT - DSS RENTS & LEASES	08/01/2014	315.93
075134816	CLERK OF COURT - DSS RENTS & LEASES	08/01/2014	91.54
075438110	CORONER RENTS & LEASES	08/13/2014	112.58
075134838	MAGISTRATE - SURFSIDE RENTS & LEASES	08/01/2014	180.44
075134837	MASTER-IN-EQUITY RENTS & LEASES	08/01/2014	84.99
075424118	DELEGATION RENTS & LEASES	08/08/2014	16.28
2022397	08/28/2014 A FATHER'S PLACE 3,500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/1-31/14YR6	CDBG PROGRAM A FATHERS PLACE	08/21/2014	3,500.00
2022398	08/28/2014 A.B.S.C.O. STORAGE 90.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/1-30/2014	PARKS AND RECREATION SERVICE CONTRACTS	08/19/2014	90.00
2022399	08/28/2014 ABERDEEN GOLF CLUB 100.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
279101	FALSE ALARM FEES	08/26/2014	100.00
2022400	08/28/2014 ALAMO INDUSTRIAL GROUP 1,300.42		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4600758 RI	INVENTORY GARAGE	08/07/2014	673.33
4598427 RI	INVENTORY GARAGE	08/06/2014	80.23
4600920 RI	INVENTORY GARAGE	08/07/2014	546.86
2022401	08/28/2014 ALLEN AVIATION, INC 11,500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1400	STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES	08/22/2014	11,500.00
2022402	08/28/2014 AMERICAN PURE SPRING WATER CO 52.92		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
021466	PUBLIC DEFENDER RENTS & LEASES	08/14/2014	52.92
2022403	08/28/2014 ARAKAS, CHRISTOPHER 335.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/17-8/19 CA	MAGISTRATE - MYRTLE BEACH TRAVEL - DEPARTMENT HEADS	08/25/2014	222.60
8/17-20/14CA	MAGISTRATE - MYRTLE BEACH TRAVEL - DEPARTMENT HEADS	08/25/2014	112.50
2022404	08/28/2014 AT&T MOBILITY 649.39		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	2872524 8/14	DETENTION INTERNET SERVICE CHARGE		08/07/2014	441.84
	878882674X08	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		08/19/2014	207.55
2022405	08/28/2014	BARWICK, PATRICIA	950.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/9-21/14 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/22/2014	950.00
2022406	08/28/2014	BEACH URGENT CARE	6,786.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUL 2014	FIRE EMPLOYEE MEDICAL		07/31/2014	3,424.00
	JUL 2014	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		07/31/2014	3,362.00
2022407	08/28/2014	BEST ONE TIRE & SERVICE	2,702.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4160008838	INVENTORY GARAGE		08/13/2014	2,702.86
2022408	08/28/2014	BLACK MULE PRINT SERVICES	3,988.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	302055	TREASURER SPECIALIZED SUPPLIES		08/21/2014	2,299.63
	302069	AUDITOR SPECIALIZED SUPPLIES		08/21/2014	1,688.46
2022409	08/28/2014	BRISTOL VA SENIOR SHOWCHOIR	1,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 23-24	PARKS AND RECREATION ADULT SENIOR PROGRAMS		07/29/2014	1,700.00
2022410	08/28/2014	BUDGET & CONTROL BOARD	289.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C106990	LIBRARY INTERNET SERVICE CHARGE		08/21/2014	289.78
2022411	08/28/2014	CDM SMITH INC	119,044.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#40 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		08/15/2014	119,044.73
2022412	08/28/2014	COASTAL CAROLINA UNIVERSITY	15,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/14-6/15	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		08/19/2014	15,000.00
2022413	08/28/2014	CONSTRUCTION EQUIP REPAIR INC	1,870.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11200	INVENTORY OUTSIDE VENDORS		07/20/2014	47.41
	11201	INVENTORY OUTSIDE VENDORS		07/20/2014	146.93
	11270	INVENTORY OUTSIDE VENDORS		08/13/2014	209.08
	11271	INVENTORY OUTSIDE VENDORS		08/13/2014	269.05
	11272	INVENTORY OUTSIDE VENDORS		08/13/2014	15.19
	11273	INVENTORY OUTSIDE VENDORS		08/13/2014	218.21
	11274	INVENTORY OUTSIDE VENDORS		08/13/2014	389.51
	11275	INVENTORY OUTSIDE VENDORS		08/13/2014	65.82
	11276	INVENTORY OUTSIDE VENDORS		08/13/2014	241.53
	11277	INVENTORY OUTSIDE VENDORS		08/13/2014	85.27
	11278	INVENTORY OUTSIDE VENDORS		08/13/2014	182.68
2022414	08/28/2014	CONTEC, INC	812.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CD221664	POLICE SPECIALIZED SUPPLIES		08/19/2014	812.84
2022415	08/28/2014	CONTROL MANAGEMENT, INC	4,057.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10318	DETENTION SERVICE CONTRACTS	08/22/2014	4,057.00
2022416	08/28/2014 CONWAY, CITY OF INVOICE # DESCRIPTION		113.76
	1715431 7/14 SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER	07/31/2014	113.76
2022417	08/28/2014 CULLINA CHERYL INVOICE # DESCRIPTION		210.00
	8/5-21/14 CC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/21/2014	120.00
	8/12-21/14CC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/22/2014	90.00
2022418	08/28/2014 DOCTOR'S CARE OF SC INVOICE # DESCRIPTION		2,094.00
	BTB20358 814 HUMAN RESOURCES EMPLOYEE MEDICAL	08/05/2014	1,976.00
	BT650 7/14 FLEET SERVICE EMPLOYEE MEDICAL	08/03/2014	50.00
	BTB20282 714 ROAD MAINTENANCE EMPLOYEE MEDICAL	08/03/2014	68.00
2022419	08/28/2014 DOCUSYSTEMS INVOICE # DESCRIPTION		162.29
	316551 DETENTION SERVICE CONTRACTS	08/20/2014	135.69
	316543 MUSEUM RENTS & LEASES	08/20/2014	26.60
2022420	08/28/2014 EDGEWORTH & CO LAW FIRM LLC INVOICE # DESCRIPTION		2,000.00
	SEPT 2014 PUBLIC DEFENDER - HORRY COUNTY MAYBANK MONEY	08/26/2014	2,000.00
2022421	08/28/2014 ELVIS STORAGE CONTAINERS, INC INVOICE # DESCRIPTION		107.00
	81199 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	08/11/2014	107.00
2022422	08/28/2014 EVANS WELDING INVOICE # DESCRIPTION		450.00
	080212587 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	08/23/2014	50.00
	080212588 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	08/23/2014	100.00
	080212589 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	08/23/2014	50.00
	080212582 STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE	08/23/2014	250.00
2022423	08/28/2014 FEDEX INVOICE # DESCRIPTION		548.35
	273845695 FINANCE FEDEX/UPS	08/05/2014	18.89
	274589280 FINANCE FEDEX/UPS	08/12/2014	26.76
	273845695 IT/GIS FEDEX/UPS	08/05/2014	45.44
	274589280 IT/GIS FEDEX/UPS	08/12/2014	35.19
	274589280 SOLICITOR FEDEX/UPS	08/12/2014	22.45
	275414578 POLICE FEDEX/UPS	08/19/2014	399.62
2022424	08/28/2014 FIRST STAFFING INVOICE # DESCRIPTION		3,947.38
	CW12726 ANIMAL CARE CENTER TEMPORARY SERVICES	06/25/2014	264.50
	CW12831 ANIMAL CARE CENTER TEMPORARY SERVICES	07/01/2014	689.52
	CW12871 STORMWATER MANAGEMENT TEMPORARY SERVICES	08/26/2014	2,993.36
2022425	08/28/2014 FOREMOST PROMOTIONS INVOICE # DESCRIPTION		2,805.00

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
266679	08/14/2014	FIRE BOOKS & EDUCATIONAL SUPPLIES	2,805.00
2022426	08/28/2014	FRONTIER	65,685.45
1890184	8/14	E-911 EMERGENCY TELEPHONE TELEPHONE	28.73
1890131	8/14	E-911 EMERGENCY TELEPHONE TELEPHONE	100.12
1890050	8/14	E-911 EMERGENCY TELEPHONE TELEPHONE	25,697.59
1890157	8/14	E-911 EMERGENCY TELEPHONE TELEPHONE	39,859.01
2022427	08/28/2014	GALIANO, DENISE	80.00
8/11-20/14DG	08/21/2014	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	80.00
2022428	08/28/2014	GARY'S PUMPING SERVICE	160.50
8347	08/11/2014	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	53.50
8346	08/11/2014	FIRE PROFESSIONAL SERVICES	107.00
2022429	08/28/2014	GEORGETOWN, CITY OF	399.12
1701650	8/14	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER	91.55
1701602	8/14	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER	307.57
2022430	08/28/2014	GORE & ASSOCIATES MANAGMENT	3,023.78
0113831	07/28/2014	CDBG PROGRAM TEMPORARY SERVICES	98.26
0114163	08/25/2014	CDBG PROGRAM TEMPORARY SERVICES	92.48
0114092	08/18/2014	ANIMAL CARE CENTER TEMPORARY SERVICES	1,494.60
0114166	08/25/2014	ANIMAL CARE CENTER TEMPORARY SERVICES	992.64
0114164	08/25/2014	CLERK OF COURT TEMPORARY SERVICES	345.80
2022431	08/28/2014	GRAND STRAND AGGREGATES	30,414.22
25155	08/15/2014	PUBLIC WORKS ASPHALT SUPPLIES	2,169.78
25183	08/22/2014	PUBLIC WORKS ASPHALT SUPPLIES	582.58
25156	08/15/2014	PUBLIC WORKS ASPHALT SUPPLIES	12,556.04
25157	08/15/2014	PUBLIC WORKS ASPHALT SUPPLIES	2,007.14
25185	08/22/2014	PUBLIC WORKS ASPHALT SUPPLIES	7,780.58
25186	08/22/2014	PUBLIC WORKS ASPHALT SUPPLIES	702.88
25184	08/22/2014	PUBLIC WORKS ASPHALT SUPPLIES	4,051.24
25187	08/22/2014	PUBLIC WORKS ASPHALT SUPPLIES	563.98
2022432	08/28/2014	GRAND STRAND WATER & SEWER	1,232.62
0712111	8/14	LIBRARY WATER & SEWER	25.58
1800206	8/14	LIBRARY WATER & SEWER	67.30
9011400	8/14	FIRE WATER & SEWER	108.76
9011424	8/14	FIRE WATER & SEWER	316.17
9020242	8/14	FIRE WATER & SEWER	125.98
9080215	8/14	EMERGENCY MEDICAL SERVICES WATER & SEWER	214.93
9020319	8/14	FIRE WATER & SEWER	11.90
0710942	8/14	FIRE WATER & SEWER	65.98
0710436	8/14	FIRE WATER & SEWER	63.35
0710436	8/14	EMERGENCY MEDICAL SERVICES WATER & SEWER	63.35
9090123	8/14	FIRE WATER & SEWER	15.50
1060200	8/14	FLEET SERVICE WATER & SEWER	37.59
0710342	8/14	FIRE WATER & SEWER	61.90
9010010	8/14	FIRE WATER & SEWER	11.23
2021480	8/14	PARKS AND RECREATION WATER & SEWER	43.10

2022433	08/28/2014	GRAND STRAND WATER & SEWER	1,171.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3041190	8/14 FIRE WATER & SEWER		08/20/2014	43.40
	1700012	8/14 FIRE WATER & SEWER		08/20/2014	36.90
	1800337	8/14 FIRE WATER & SEWER		08/20/2014	60.39
	1800337	8/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/20/2014	30.20
	1800337	8/14 MAGISTRATE - AYNOR WATER & SEWER		08/20/2014	30.19
	1096250	8/14 FIRE WATER & SEWER		08/20/2014	75.49
	1098250	8/14 FIRE WATER & SEWER		08/20/2014	235.37
	1760137	8/14 PARKS AND RECREATION WATER & SEWER		08/20/2014	390.11
	1760172	8/14 FIRE WATER & SEWER		08/20/2014	61.88
	9070055	8/14 FIRE WATER & SEWER		08/20/2014	59.23
	9070055	8/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/20/2014	59.23
	1096318	8/14 FIRE WATER & SEWER		08/20/2014	10.94
	1705698	8/14 FIRE WATER & SEWER		08/20/2014	13.16
	1705698	8/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/20/2014	13.15
	9090210	8/14 FIRE WATER & SEWER		08/20/2014	51.72
2022434	08/28/2014	GRAND STRAND WATER & SEWER	1,170.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1760173	8/14 PARKS AND RECREATION WATER & SEWER		08/20/2014	12.32
	1658009	8/14 FIRE WATER & SEWER		08/25/2014	76.20
	1658009	8/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/25/2014	76.19
	1192222	8/14 FIRE WATER & SEWER		08/25/2014	42.15
	1671002	8/14 LIBRARY WATER & SEWER		08/25/2014	310.67
	1671102	8/14 PARKS AND RECREATION WATER & SEWER		08/25/2014	352.51
	1660079	8/14 FIRE WATER & SEWER		08/25/2014	239.19
	1660909	8/14 FIRE WATER & SEWER		08/25/2014	61.03
2022435	08/28/2014	HAMCO OF W PA	1,035.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	177496	REGISTER OF DEEDS SPECIALIZED SUPPLIES		07/30/2014	285.00
	177913	REGISTER OF DEEDS SPECIALIZED SUPPLIES		08/15/2014	750.00
2022436	08/28/2014	HARDEE BY EVH MFG CO LLC	1,748.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	81905	INVENTORY GARAGE		08/15/2014	1,748.67
2022437	08/28/2014	HARTIS, ANGELAE G	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/11-20/14AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/22/2014	120.00
2022438	08/28/2014	HERALD OFFICE SUPPLY	1,543.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23814531	PUBLIC DEFENDER OFFICE SUPPLIES		08/11/2014	176.87
	23864890	PUBLIC DEFENDER OFFICE SUPPLIES		08/13/2014	895.90
	23814530	PUBLIC DEFENDER OFFICE SUPPLIES		08/05/2014	117.91
	23864891	PUBLIC DEFENDER OFFICE SUPPLIES		08/18/2014	2.56
	23695410	PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		07/07/2014	350.38
2022439	08/28/2014	HERITAGE HAULING INC	455.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11499	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/11/2014	455.41
2022440	08/28/2014	HORRY ELECTRIC COOP INC	669.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8576003	8/14 FIRE ELECTRICITY		08/14/2014	334.75

8576003 8/14 EMERGENCY MEDICAL SERVICES ELECTRICITY

08/14/2014

334.75

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2022441	08/28/2014 HORRY TELEPHONE COOP		1,164.28
0888585	8/14 E-911 EMERGENCY TELEPHONE TELEPHONE	08/16/2014	946.28
0888556	8/14 E-911 EMERGENCY TELEPHONE TELEPHONE	08/20/2014	57.80
0944522	8/14 STREET CLEANUP TELEPHONE	08/24/2014	49.95
0888686	8/14 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	08/20/2014	110.25
2022442	08/28/2014 INGRAM LIBRARY SERVICES INC		1,507.94
79828720	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/07/2014	65.34
79828721	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/07/2014	57.08
79828722	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/07/2014	53.60
79828723	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/07/2014	108.08
79912571	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/12/2014	197.99
79878275	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/11/2014	260.14
79878276	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/11/2014	44.43
79878277	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/11/2014	44.07
79878278	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/11/2014	14.29
79893831	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/12/2014	76.70
79924160	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/13/2014	219.04
79924161	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/13/2014	75.12
79924162	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/13/2014	107.38
79924163	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/13/2014	61.53
79924164	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/13/2014	123.15
2022443	08/28/2014 INGRAM LIBRARY SERVICES INC		1,702.33
79924165	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/13/2014	93.04
79924166	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/13/2014	35.46
79924167	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/13/2014	140.06
79924168	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/13/2014	191.76
79949675	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/14/2014	17.03
79949676	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/14/2014	17.76
79949677	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/14/2014	47.28
79949678	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/14/2014	463.25
79949679	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/14/2014	11.82
79949680	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/14/2014	17.73
79949681	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/14/2014	39.05
79845057	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/08/2014	145.48
79845058	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/08/2014	382.67
79845059	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/08/2014	57.16
79845060	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/08/2014	42.78
2022444	08/28/2014 INGRAM LIBRARY SERVICES INC		510.43
79845061	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/08/2014	14.26
79845062	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/08/2014	11.82
79858752	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/08/2014	9.51
79858753	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/08/2014	126.48
79858754	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/08/2014	61.77
79858755	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/08/2014	57.04
79858756	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/08/2014	229.55
2022445	08/28/2014 ISFSI INTERNATIONAL SOCIETY OF		125.00
124002014	FIRE MEMBERSHIPS & DUES	08/05/2014	125.00
2022446	08/28/2014 JOHNSON, MELVIN		166.85

	279049 MJ	POLICE EVIDENCE MONIES		08/20/2014	166.85
2022447	08/28/2014	LAW OFFICE OF SCOTT D	10,820.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54558	LEGAL LEGAL FEES		08/14/2014	10,520.60
	54593	LEGAL PROFESSIONAL SERVICES		08/21/2014	300.00
2022448	08/28/2014	LEAF CAPITAL FUNDING LLC	298.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5196350	TREASURER SERVICE CONTRACTS		08/21/2014	298.59
2022449	08/28/2014	LIVELY, TERESA B	860.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/14-25/14TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/05/2014	285.00
	7/28-8/9 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/05/2014	290.00
	8/11-22/14TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/21/2014	285.00
2022450	08/28/2014	LIVINGSTON, MARGIE	462.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/12-24/14ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		08/24/2014	462.72
2022451	08/28/2014	LORIS TRUE VALUE HARDWARE	23.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37282	PUBLIC WORKS SPECIALIZED SUPPLIES		08/18/2014	23.09
2022452	08/28/2014	LORIS, CITY OF	909.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	787 8/14	DEPARTMENT OVERHEAD WATER & SEWER		08/15/2014	909.69
2022453	08/28/2014	LOVE CHEVROLET	51,888.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	72996	FLEET CAPITAL FLEET CAPITAL		08/14/2014	25,944.00
	72997	FLEET CAPITAL FLEET CAPITAL		08/14/2014	25,944.00
2022454	08/28/2014	BARFIELD, TABITHA	167.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279052 TB	VETERAN AFFAIRS TRAVEL		08/25/2014	37.50
	279053 TB	VETERAN AFFAIRS TRAVEL		08/26/2014	129.78
2022455	08/28/2014	BURGESS ORGANIZATION FOR THE	1,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06/24/2014	PARKS AND RECREATION PARK PROGRAM EXPENSE		06/24/2014	1,750.00
2022456	08/28/2014	CAMP, JESSICA	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/4-18/14 JC	MAGISTRAT-LARGE #2-JAIL TRAVEL		08/11/2014	25.20
2022457	08/28/2014	CARR, JOHN DAVID	40.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279086 JDC	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		08/25/2014	40.07
2022458	08/28/2014	COOPER, AMANDA CAROL	760.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
8/11-22/14AC	DUE TO SOLICITOR SOL DEU DRUG FO		08/26/2014	760.00
2022459	08/28/2014 DISH NETWORK LLC	68.07		
8255707	8/14 POLICE TELEPHONE		08/21/2014	68.07
2022460	08/28/2014 FBMC SC MONEY PLUS ADMIN FEE	152.67		
279139	MONEY PLUS		08/27/2014	146.45
279139	INSURANCE FEES NON TAXABLE		08/27/2014	.42
279139	MISCELLANEOUS DEDUCTION CHILD CARE		08/27/2014	5.80
2022461	08/28/2014 FBMC SC MONEY PLUS CCM	5,983.46		
279138	MONEY PLUS		08/27/2014	5,348.83
279138	MISCELLANEOUS DEDUCTION CHILD CARE		08/27/2014	634.63
2022462	08/28/2014 FOWLER, JOHN T	450.00		
09201	MUSEUM DONATION EXPENSE		08/26/2014	450.00
2022463	08/28/2014 FOX, ERIC	172.00		
279055	EF PUBLIC DEFENDER TRAVEL		07/03/2014	172.00
2022464	08/28/2014 GALMORE, JAMES C	172.00		
279056	JCG PUBLIC DEFENDER TRAVEL		07/03/2014	172.00
2022465	08/28/2014 GFOA OF SOUTH CAROLINA	30.00		
279057	FINANCE EMPLOYEE TRAINING		08/25/2014	30.00
2022466	08/28/2014 GLACKEN AND ASSOCIATES	275.00		
279058	POLICE EMPLOYEE TRAINING		08/25/2014	275.00
2022467	08/28/2014 GLOVER, TIFFANY BALLEEN	19.53		
8/15/14	TBG VETERAN AFFAIRS TRAVEL		08/21/2014	19.53
2022468	08/28/2014 HAZZARD, RONALD W	172.00		
279060	RWH PUBLIC DEFENDER-GEORGETOWN TRAVEL		07/03/2014	172.00
2022469	08/28/2014 HELMS, CHRIS	172.00		
279061	CH PUBLIC DEFENDER TRAVEL		07/03/2014	172.00
2022470	08/28/2014 JAMES, DAN	58.80		
8/9-11/14	DJ DETENTION TRAVEL		08/11/2014	58.80
2022471	08/28/2014 JAMES, JORDAN	71.65		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
5/23-8/8 JJ	VETERAN AFFAIRS TRAVEL		08/21/2014
2022472	08/28/2014 LASER PRINT PLUS	175,000.00	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
279063	DEPARTMENT OVERHEAD POSTAGE		08/25/2014 175,000.00
2022473	08/28/2014 LITTLE, DANIELLE	519.20	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
8/11-22/14DL	DUE TO SOLICITOR SOL DEU DRUG FO		08/22/2014 519.20
2022474	08/28/2014 LONG, J M III	172.00	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
279064 JML	PUBLIC DEFENDER TRAVEL		07/03/2014 172.00
2022475	08/28/2014 LUDLAM, DANIELLE	371.87	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
8/11-22/14DL	DUE TO SOLICITOR SOL DEU DRUG FO		08/22/2014 371.87
2022476	08/28/2014 NC/SC IAAI	520.00	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
279150	FIRE EMPLOYEE TRAINING		08/25/2014 520.00
2022477	08/29/2014 HORRY TELEPHONE COOP	430.58	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
1071581 8/14	POLICE INTERNET SERVICE CHARGE		08/04/2014 430.58