

HORRY COUNTY CHECK REGISTER 11/01/2014 - 11/30/2014

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2024445	11/03/2014	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2014	EMERGENCY MEDICAL SERVICES RENTS & LEASES		11/03/2014	1,000.00
2024446	11/03/2014	NAPIER, JOHN L	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2014 HC	COUNTY COUNCIL PROFESSIONAL SERVICES		11/03/2014	6,000.00
2024447	11/03/2014	POBUCKRA PROPERTIES INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2014	SOLICITOR-DRUG COURT RENTS & LEASES		11/03/2014	850.00
2024448	11/03/2014	WAREHOUSE INC, THE	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2014	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		11/03/2014	2,500.00
2024449	11/05/2014	PITNEY BOWES	402.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8349771OT14	PUBLIC DEFENDER SERVICE CONTRACTS		10/13/2014	402.00
2024450	11/05/2014	OFFICE OF INSURANCE SERVICES	111,020.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2014 IND	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		11/05/2014	45,201.95
	NOV 2014 IND	DUE FROM RETIRED EMPLOYEES		11/05/2014	53,142.99
	NOV 2014 IND	DUE FROM RETIRED EMPLOYEES		11/05/2014	3,492.24
	NOV 2014 IND	DUE FROM COBRA		11/05/2014	9,182.97
2024451	11/05/2014	OFFICE OF INSURANCE SERVICES	1,561,688.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2014 ACT	DUE FROM PARTNERS HEALTH INS		11/05/2014	2,030.06
	NOV 2014 ACT	DUE FROM AIRPORT HEALTH INSURANC		11/05/2014	84,843.82
	NOV 2014 ACT	DUE FROM SOLID WASTE HEALTH INSURANC		11/05/2014	79,219.08
	NOV 2014 ACT	HOSPITAL INSURANCE COUNTY CONT		11/05/2014	1,243,896.94
	NOV 2014 ACT	DENTAL INSURANCE FAMILY		11/05/2014	34,874.16
	NOV 2014 ACT	DENTAL INSURANCE DENTAL PLUS		11/05/2014	26,564.02
	NOV 2014 ACT	LONG TERM DISABILITY 180 DAY		11/05/2014	6,002.08
	NOV 2014 ACT	BLUE CROSS/BLUE SHIELD LIFE INSURANCE		11/05/2014	638.18
	NOV 2014 ACT	OPTIONAL LIFE		11/05/2014	36,645.72
	NOV 2014 ACT	HOSPITAL INSURANCE DEPENDENT LIFE		11/05/2014	5,249.40
	NOV 2014 ACT	LONG TERM DISABILITY 90 DAY		11/05/2014	9,323.78
	NOV 2014 ACT	EYEMED		11/05/2014	14,721.28
	NOV 2014 ACT	TOBACCO CHARGE WC		11/05/2014	17,680.00
2024452	11/05/2014	U S POSTMASTER	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BR154001 PST	DEPARTMENT OVERHEAD POSTAGE		11/05/2014	5,000.00
2024453	11/05/2014	XEROX CORPORATION	1,967.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	076562253	ADMINISTRATOR RENTS & LEASES		11/01/2014	130.33
	076562189	POLICE RENTS & LEASES		11/01/2014	251.76
	076562172	POLICE RENTS & LEASES		11/01/2014	131.45

	076320942	POLICE RENTS & LEASES		10/03/2014	295.03
	076562210	POLICE RENTS & LEASES		11/01/2014	127.53
	076562251	PUBLIC INFORMATION RENTS & LEASES		11/01/2014	233.77
	076562250	PUBLIC INFORMATION RENTS & LEASES		11/01/2014	620.98
	076381966	PROBATE JUDGE RENTS & LEASES		10/11/2014	29.16
	076562174	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		11/01/2014	122.15
	076079924	SOLICITOR SERVICE CONTRACTS		10/24/2014	25.12
2024454	11/05/2014	XEROX CORPORATION	43.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	076562176	IT/GIS RENTS & LEASES		11/01/2014	43.44
2024455	11/05/2014	XEROX CORPORATION	384.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	076562190	CDBG PROGRAM RENTS & LEASES		11/01/2014	384.27
2024456	11/07/2014	AMERICAN TIME DATA	112.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	131422	CLERK OF COURT NON ASSET EQUIPMENT		11/03/2014	112.35
2024457	11/07/2014	ANOTHER PRINTER	109.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	87886	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		10/24/2014	109.68
2024458	11/07/2014	AT&T MOBILITY	207.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	878882674X11	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		10/24/2014	207.55
2024459	11/07/2014	BARWICK, PATRICIA	975.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/18-31 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/31/2014	975.00
2024460	11/07/2014	BEACH URGENT CARE	3,125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEP 14	FIRE EMPLOYEE MEDICAL		09/30/2014	3,125.00
2024461	11/07/2014	BEST EXTERMINATING, INC (MB)	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	38975	LIBRARY PEST CONTROL		10/14/2014	65.00
2024462	11/07/2014	BEST ONE TIRE & SERVICE	4,066.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4160009477	INVENTORY GARAGE		10/23/2014	4,066.00
2024463	11/07/2014	BIG D RECYCLING LLC	3,029.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1007201403	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/07/2014	752.70
	1007201401	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/07/2014	2,276.43
2024464	11/07/2014	BLACK MULE PRINT SERVICES	934.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	302302	ASSESSOR PRINTING & BINDING		10/31/2014	476.62
	265784	TREASURER PRINTING & BINDING		10/28/2014	457.95
2024465	11/07/2014	BRIGMAN COMPANY INC, THE	625.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3901	ENGINEERING PRIVATE CONSTRUCTION	10/29/2014	625.00
2024466	11/07/2014 BROWN PAMELA 75.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/27/14 PB	SOLICITOR-DRUG COURT SERVICE CONTRACTS	11/03/2014	75.00
2024467	11/07/2014 C L BENTON & SONS INC 26,061.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3 OLD HWY 90	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2014	14,906.75
3 OLD HWY 90	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2014	11,155.00
2024468	11/07/2014 C.R. JACKSON INC 297.63		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
46461	PUBLIC WORKS ASPHALT SUPPLIES	10/20/2014	297.63
2024469	11/07/2014 CANNON'S SMALL ENGINE 158.31		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/20/14	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	10/20/2014	70.45
10/25/14	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	10/25/2014	87.86
2024470	11/07/2014 CANTRELL, PAT 154.86		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
OCT 2014	PRISONER CANTEEN PROCEEDS	10/29/2014	154.86
2024471	11/07/2014 CDM SMITH INC 113,698.27		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#42 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	10/28/2014	113,698.27
2024472	11/07/2014 CDW GOVERNMENT, INC 3,043.08		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
QB04303	FINANCE NON ASSET EQUIPMENT	10/10/2014	3,043.08
2024473	11/07/2014 COLLINS, AMOS 648.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
15 OCT 2014	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	10/28/2014	448.00
14 SEPT 2014	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	10/28/2014	200.00
2024474	11/07/2014 COMMONWEALTH OF MASS DOR 148.96		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
240929496	LEVY CHILD SUPPORT	11/04/2014	148.96
2024475	11/07/2014 COMMONWEALTH OF MASS DOR 280.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
025702584	LEVY CHILD SUPPORT	11/04/2014	280.00
2024476	11/07/2014 CONWAY, CITY OF 6,432.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2228600 1014	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2014	260.13
2228550 1014	MUSEUM WATER & SEWER	10/31/2014	495.99
2653022 1014	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2014	1,064.90
2653022 1014	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2014	163.71
2653025 1014	COMMUNICATIONS WATER & SEWER	10/31/2014	24.51
2758507 1014	FIRE WATER & SEWER	10/31/2014	22.03

2758507	1014	EMERGENCY MEDICAL SERVICES WATER & SEWER	10/31/2014	22.03
1619400	1014	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2014	1,064.05
1620000	1014	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2014	14.75
1620000	1014	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2014	274.29
1620000	1014	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2014	2,587.29
1634000	1014	REGISTRATION & ELECTION WATER & SEWER	10/31/2014	107.10
1634000	1014	CDBG PROGRAM WATER & SEWER	10/31/2014	26.77
1621600	1014	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2014	229.12
1915700	1014	MUSEUM WATER & SEWER	10/31/2014	76.21

2024477	11/07/2014	CONWAY, CITY OF	13,034.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	2021395	1014 DEPARTMENT OVERHEAD WATER & SEWER		10/31/2014	96.36
	1616300	1014 DEPARTMENT OVERHEAD WATER & SEWER		10/31/2014	54.47
	1620400	1014 DEPARTMENT OVERHEAD WATER & SEWER		10/31/2014	50.12
	1620300	1014 DEPARTMENT OVERHEAD WATER & SEWER		10/31/2014	42.96
	2811367	1014 MUSEUM WATER & SEWER		10/31/2014	77.32
	2810674	1014 HEALTH DEPARTMENT WATER & SEWER		10/31/2014	306.68
	2810674	1014 DETENTION WATER & SEWER		10/31/2014	153.72
	2810674	1014 DEPARTMENT OVERHEAD WATER & SEWER		10/31/2014	3,431.56
	2810672	1014 DEPARTMENT OVERHEAD WATER & SEWER		10/31/2014	54.10
	2810672	1014 ANIMAL CARE CENTER WATER & SEWER		10/31/2014	436.68
	2810670	1014 DETENTION WATER & SEWER		10/31/2014	1,189.00
	2810669	1014 DETENTION WATER & SEWER		10/31/2014	6,610.04
	2811065	1014 DEPARTMENT OVERHEAD WATER & SEWER		10/31/2014	182.52
	2810670	1014 DETENTION WATER & SEWER		10/31/2014	140.72
	2810670	1014 DEPARTMENT OVERHEAD WATER & SEWER		10/31/2014	208.74

2024478	11/07/2014	CONWAY, CITY OF	5,037.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	2810669	1014 DETENTION WATER & SEWER		10/31/2014	54.10
	2810669	1014 DETENTION WATER & SEWER		10/31/2014	2,657.87
	2810674	1014 DETENTION WATER & SEWER		10/31/2014	1,756.92
	1928200	1014 LIBRARY WATER & SEWER		10/31/2014	112.97
	1921400	1014 LIBRARY WATER & SEWER		10/31/2014	94.14
	1642100	1014 LIBRARY WATER & SEWER		10/31/2014	131.08
	1642100	1014 MAINTENANCE WATER & SEWER		10/31/2014	131.09
	1928400	1014 LIBRARY WATER & SEWER		10/31/2014	49.65
	1928400	1014 MUSEUM WATER & SEWER		10/31/2014	49.66

2024479	11/07/2014	COUNSELING CENTER OF	650.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	OCT 14 2014	DETENTION EMPLOYEE MEDICAL		10/14/2014	650.00

2024480	11/07/2014	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	248391633	LEVY CHILD SUPPORT		11/04/2014	400.00

2024481	11/07/2014	DELL MARKETING, L P	980.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	XJK54MF82	POLICE NON ASSET EQUIPMENT		10/19/2014	980.12

2024482	11/07/2014	DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	MPI 4395627	LEVY CHILD SUPPORT		11/04/2014	345.00

2024483	11/07/2014	DN ENGINEERING INC	7,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	10312014-NBS	STREET CLEANUP LAND - BUILDINGS - EQUIPMENT		10/31/2014	7,500.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024484	11/07/2014 DOTNETNUKE CORPORATION	2,999.00		
8167	IT/GIS SERVICE CONTRACTS		10/24/2014	2,999.00
2024485	11/07/2014 ESM SOLUTIONS	10,998.00		
11204	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		09/26/2014	10,998.00
2024486	11/07/2014 EVANS WELDING	800.00		
080212627	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		10/17/2014	800.00
2024487	11/07/2014 FAMILY COURT OF CHAS COUNTY	203.82		
247635097	LEVY CHILD SUPPORT		11/04/2014	203.82
2024488	11/07/2014 FEDEX KINKO'S	11.92		
157500009633	SOLICITOR SERVICE CONTRACTS		10/28/2014	11.92
2024489	11/07/2014 FIRST STAFFING	7,126.85		
CW129027	STREET CLEANUP TEMPORARY SERVICES		10/28/2014	2,547.25
CW129021	STREET CLEANUP TEMPORARY SERVICES		10/21/2014	1,058.00
CW129031	STORMWATER MANAGEMENT TEMPORARY SERVICES		11/04/2014	3,521.60
2024490	11/07/2014 FLEMING FIRE EXTINGUISHER	62.80		
7854	SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES		08/25/2014	62.80
2024491	11/07/2014 FRONTIER	91.07		
0343977 1014	DEPARTMENT OVERHEAD TELEPHONE		10/20/2014	91.07
2024492	11/07/2014 GALE GROUP THE	290.32		
53556931	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2014	76.78
53557083	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2014	213.54
2024493	11/07/2014 GEORGETOWN COUNTY COC	94.50		
248597754	LEVY CHILD SUPPORT		11/04/2014	94.50
2024494	11/07/2014 GORE & ASSOCIATES MANAGMENT	2,985.99		
0114982	FINANCE TEMPORARY SERVICES		11/03/2014	277.44
0114829	STREET CLEANUP SERVICE CONTRACTS		10/20/2014	428.64
0114906	STREET CLEANUP TEMPORARY SERVICES		10/27/2014	946.11
0114903	CLERK OF COURT TEMPORARY SERVICES		10/27/2014	789.10
0114980	CLERK OF COURT TEMPORARY SERVICES		11/03/2014	544.70
2024495	11/07/2014 GRAND STRAND AGGREGATES	21,196.75		

	25464	PUBLIC WORKS ASPHALT SUPPLIES		10/18/2014	3,038.86
	25494	PUBLIC WORKS ASPHALT SUPPLIES		10/24/2014	283.70
	25497	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/24/2014	6,656.94
	25496	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/24/2014	5,219.96
	25495	PUBLIC WORKS ASPHALT SUPPLIES		10/24/2014	5,591.22
	25464	PUBLIC WORKS ASPHALT SUPPLIES		10/18/2014	406.07
2024496	11/07/2014	GRAND STRAND WATER & SEWER	482.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6132161	1114 LIBRARY WATER & SEWER		11/01/2014	169.88
	6131305	1114 LIBRARY WATER & SEWER		11/01/2014	79.28
	5000000	1114 PUBLIC WORKS WATER & SEWER		11/01/2014	25.77
	5000871	1114 PUBLIC WORKS WATER & SEWER		11/01/2014	132.13
	7041477	1114 PARKING PROGRAM-GC WATER & SEWER		11/01/2014	75.15
2024497	11/07/2014	GRAY WESLY	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/21-31	WG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/31/2014	80.00
2024498	11/07/2014	GREENVILLE COUNTY FAMILY COURT	209.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200901819	LEVY CHILD SUPPORT		11/04/2014	209.99
2024499	11/07/2014	HARRIS, MARK	247.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/10-10/29	MH MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		10/30/2014	247.80
2024500	11/07/2014	HARTIS, ANGELAE G	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/20-29	AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/31/2014	120.00
2024501	11/07/2014	HAVRON, KERI	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/23/14	KH SOLICITOR-DRUG COURT SERVICE CONTRACTS		11/03/2014	75.00
2024502	11/07/2014	HORRY TELEPHONE COOP	348.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0921419	1014 DEPARTMENT OVERHEAD TELEPHONE		10/28/2014	348.43
2024503	11/07/2014	INMARSAT SOLUTIONS (US) INC	46.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11410101472	EMERGENCY MANAGEMENT TELEPHONE		11/02/2014	46.81
2024504	11/07/2014	JOHN DEERE CREDIT	1,296.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1502887	STREET CLEANUP SERVICE CONTRACTS		10/10/2014	1,296.59
2024505	11/07/2014	LAW ENFORCEMENT TARGETS INC	24.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0249543-IN	POLICE EMPLOYEE TRAINING		05/19/2014	24.20
2024506	11/07/2014	LEWIS, KATELYN	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/25-11/1	KL PARKS AND RECREATION YOUTH SOCCER		11/02/2014	45.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024507	LIVELY, TERESA B	280.00		
	10/20-31 TL PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/30/2014	280.00
2024508	MARION CO CLK CT-CHILD SUPORT	152.56		
	248638627 LEVY CHILD SUPPORT		11/04/2014	152.56
2024509	MARION COUNTY CLERK OF COURT	117.60		
	20010563 LEVY CHILD SUPPORT		11/04/2014	117.60
2024510	MCCRARY, PATRICIA ABIGAIL	191.25		
	10/16-23 PM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/30/2014	191.25
2024511	MCMANUS, VERA	80.00		
	10/20-29 VM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/31/2014	80.00
2024512	MCQUEEN JAREN SAMUEL	45.00		
	10/25-11/1JM PARKS AND RECREATION YOUTH SOCCER		11/02/2014	45.00
2024513	MICHIGAN STATE DISBURSEMENT	87.75		
	2005035987 LEVY CHILD SUPPORT		11/04/2014	87.75
2024514	MID ATLANTIC DRAINAGE INC	1,396.31		
	260752 STORMWATER MANAGEMENT CEMENT & MASONRY		10/24/2014	1,396.31
2024515	MIDWEST TAPE	808.78		
	92285488 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	38.52
	92285487 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	127.20
	92285486 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	36.88
	92285485 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	50.88
	92285484 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	230.40
	92285483 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	55.32
	92285481 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	152.64
	92283679 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	50.97
	92283677 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	65.97
2024516	N C CHILD SUPPORT COLLECTIONS	217.19		
	244537175 LEVY CHILD SUPPORT		11/04/2014	217.19
2024517	N C CHILD SUPPORT COLLECTIONS	238.50		
	0007229665 LEVY CHILD SUPPORT		11/04/2014	238.50
2024518	N C CHILD SUPPORT COLLECTIONS	137.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0002601352	LEVY CHILD SUPPORT		11/04/2014	137.00
2024519	NEW DIRECTIONS OF HC INC	48,958.26		
	SHELT SERV CDBG PROGRAM NEW DIRECTIONS		10/16/2014	9,677.51
	SHELT SERVCS CDBG PROGRAM NEW DIRECTIONS		09/26/2014	19,342.87
	SHELT SERVCS CDBG PROGRAM NEW DIRECTIONS		09/26/2014	19,937.88
2024520	NEWMAN, DOUG	169.07		
	281604 DN SOLICITOR WITNESS		10/29/2014	169.07
2024521	NYSCSPC	260.00		
	BA98720A1 LEVY CHILD SUPPORT		11/04/2014	260.00
2024522	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	279881338 LEVY CHILD SUPPORT		11/04/2014	229.19
2024523	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	286804494 LEVY CHILD SUPPORT		11/04/2014	220.98
2024524	ONTARIO INVESTMENTS INC	697.33		
	20982MFD0374 MUSEUM RENTS & LEASES		11/01/2014	88.94
	21012MFD0478 FLEET SERVICE RENTS & LEASES		11/01/2014	99.36
	21064MFD0595 COUNTY COUNCIL RENTS & LEASES		11/01/2014	509.03
2024525	PA SCDU	275.00		
	209566224 LEVY CHILD SUPPORT		11/04/2014	275.00
2024526	PA SCDU	177.50		
	0491100816 LEVY CHILD SUPPORT		11/04/2014	177.50
2024527	PA SCDU	238.00		
	8720102391 LEVY CHILD SUPPORT		11/04/2014	238.00
2024528	PALMETTO MICROFILM SYSTEMS	229.00		
	S-6026 REGISTER OF DEEDS SPECIALIZED SUPPLIES		10/28/2014	229.00
2024529	PALMETTO PAVING CORP	946.95		
	17936 PUBLIC WORKS ASPHALT SUPPLIES		10/29/2014	946.95
2024530	PARTS AUTOMOTIVE LLC	2,820.60		
	14609-104540 INVENTORY GARAGE		10/23/2014	132.00-
	14609-104641 INVENTORY GARAGE		10/24/2014	94.50-

	14609-104591	INVENTORY GARAGE		10/23/2014	94.50-
	14609-104641	INVENTORY GARAGE		10/24/2014	94.50-
	14609-103813	INVENTORY GARAGE		10/15/2014	749.19
	14609-103812	INVENTORY GARAGE		10/15/2014	1,419.10
	14609-104346	INVENTORY GARAGE		10/21/2014	46.80
	14609-104208	INVENTORY GARAGE		10/20/2014	58.98
	14609-103933	INVENTORY GARAGE		10/16/2014	21.39
	14609-103939	INVENTORY GARAGE		10/16/2014	207.70
	14609-104626	INVENTORY GARAGE		10/24/2014	732.94
2024531	11/07/2014	PEE DEE OFFICE SUPPLY	190.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	028400	FINANCE SERVICE CONTRACTS		10/22/2014	101.71
	028403	FINANCE SERVICE CONTRACTS		10/22/2014	88.70
2024532	11/07/2014	PEPCO ENERGY SERVICES INC	742,231.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	068420	PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT		10/30/2014	742,231.20
2024533	11/07/2014	PERFORMANCE FOODSERVICE-IFH	1,479.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5493092	DETENTION FOOD SUPPLIES		10/29/2014	1,421.53
	5490686	DETENTION FOOD SUPPLIES		10/24/2014	57.47
2024534	11/07/2014	PHOENIX RENAISSANCE	1,455.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014 RACEPTH	CDBG PROGRAM PHOENIX RENAISSANCE INC.		11/04/2014	1,455.58
2024535	11/07/2014	PMH ARCHITECTS & PLANNERS	6,350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13024S1	STREET CLEANUP LAND - BUILDINGS - EQUIPMENT		10/30/2014	6,350.00
2024536	11/07/2014	PROCTOR, EDWARD L JR	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	STVSMCDONALD	SOLICITOR PROFESSIONAL SERVICES		10/09/2014	1,500.00
2024537	11/07/2014	PRONTO PRESS CO, INC	80.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52155	COUNTY COUNCIL OFFICE SUPPLIES		10/30/2014	80.25
2024538	11/07/2014	RICOH USA INC	352.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1049264903	POLICE RENTS & LEASES		08/26/2014	352.03
2024539	11/07/2014	RIVERTOWN DOCUMENT SERVICES	823.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2286	SOLICITOR-GEORGETOWN RENTS & LEASES		09/01/2014	823.15
2024540	11/07/2014	SAFETY PRODUCTS, INC	3,560.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	179005	ENVIROMENTAL SERVICES SPECIAL PROJECTS		10/22/2014	1,332.15
	177014	ENVIROMENTAL SERVICES SPECIAL PROJECTS		10/13/2014	2,228.28
2024541	11/07/2014	SAGEQUEST LLC	449.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1392488	FLEET SERVICE SERVICE CONTRACTS		09/01/2014	149.80
	1386148	FLEET SERVICE SERVICE CONTRACTS		07/01/2014	149.80
	1395801	FLEET SERVICE SERVICE CONTRACTS		10/01/2014	149.80
2024542	11/07/2014	SANDCRAFTERS LLC	417.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15638	PARKS AND RECREATION SPECIAL EVENTS		10/02/2014	417.55
2024543	11/07/2014	SANSON KIM	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/17/14 KS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/31/2014	20.00
2024544	11/07/2014	SC DEPT OF JUVENILE JUSTICE	16,325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2000301291	DETENTION PROFESSIONAL SERVICES		10/30/2014	16,325.00
2024545	11/07/2014	SCHAEFFER OIL & GREASE MFG. CO	501.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HQ2350-INV1	INVENTORY GARAGE		10/21/2014	501.49
2024546	11/07/2014	SHOEN JULIA CASTILLO	625.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/21-28 JCS	SOLICITOR-DRUG COURT SERVICE CONTRACTS		11/03/2014	625.00
2024547	11/07/2014	SOUTH STRAND BEACH SERVICE	30,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014	WATER SAFETY PROGRAM LIFEGUARD SERVI		09/11/2014	30,000.00
2024548	11/07/2014	SOUTHERN HEALTH PARTNERS INC	4,296.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BASE22581	DETENTION PROFESSIONAL SERVICES		10/23/2014	4,296.44
2024549	11/07/2014	SPARROW & KENNEDY TRACTOR CO	2,928.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	185039	INVENTORY GARAGE		10/23/2014	1,258.07
	185042	INVENTORY GARAGE		10/23/2014	1,670.72
2024550	11/07/2014	STATE DISBURSEMENT UNIT	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12-D-339	LEVY CHILD SUPPORT		11/04/2014	400.00
2024551	11/07/2014	SWANK MOTION PICTURES INC	319.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RG 1984951	PARKS AND RECREATION OUTDOOR RECREATION		10/16/2014	319.93
2024552	11/07/2014	SYSCO FOOD SER OF COLUMBIA	1,943.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	410292054	DETENTION FOOD SUPPLIES		10/29/2014	1,943.61
2024553	11/07/2014	TERRY'S LASER CARE LLC	136.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2403	CLERK OF COURT OFFICE SUPPLIES		10/31/2014	136.96
2024554	11/07/2014	TEXAS CHILD SUPPORT SDU	175.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0012603760	LEVY CHILD SUPPORT	11/04/2014	175.00
2024555	11/07/2014 THOMSON REUTERS - WEST 2,650.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
830459320	SOLICITOR SERVICE CONTRACTS	10/01/2014	574.34
830435733	SOLICITOR SERVICE CONTRACTS	10/01/2014	1,460.55
830512630	SOLICITOR SERVICE CONTRACTS	10/04/2014	615.86
2024556	11/07/2014 TIRE TOWN 150.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4089241	INVENTORY GARAGE	10/23/2014	150.00
2024557	11/07/2014 TODD, RONDA 12.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
281607 RT	LIBRARY TRAVEL	10/31/2014	12.60
2024558	11/07/2014 TYLER TECHNOLOGIES INC 7,500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
045-119650	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM	09/30/2014	7,500.00
2024559	11/07/2014 U S FOOD SERVICE 2,332.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1989871	DETENTION FOOD SUPPLIES	10/30/2014	1,998.61
1989870	DETENTION FOOD SUPPLIES	10/30/2014	333.71
2024560	11/07/2014 UNIFIRST CORPORATION 887.26		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
259434	ANIMAL CARE CENTER UNIFORMS & CLOTHING	10/29/2014	83.21
258526	ANIMAL CARE CENTER UNIFORMS & CLOTHING	10/22/2014	72.94
256644	DETENTION SERVICE CONTRACTS	10/08/2014	33.71
255753	DETENTION SERVICE CONTRACTS	10/01/2014	33.71
257535	DETENTION SERVICE CONTRACTS	10/15/2014	50.58
258448	DETENTION SERVICE CONTRACTS	10/22/2014	37.77
259356	DETENTION SERVICE CONTRACTS	10/29/2014	88.81
259357	FLEET SERVICE UNIFORMS & CLOTHING	10/29/2014	98.54
259168	MAINTENANCE UNIFORMS & CLOTHING	10/28/2014	5.31
259229	MAINTENANCE UNIFORMS & CLOTHING	10/28/2014	15.27
259243	MAINTENANCE UNIFORMS & CLOTHING	10/29/2014	25.08
258337	MAINTENANCE UNIFORMS & CLOTHING	10/21/2014	22.49
259906	MAINTENANCE UNIFORMS & CLOTHING	11/03/2014	290.02
256225	FIRE UNIFORMS & CLOTHING	10/03/2014	14.91
257114	FIRE UNIFORMS & CLOTHING	10/10/2014	14.91
2024561	11/07/2014 UNIFIRST CORPORATION 29.82		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
258016	FIRE UNIFORMS & CLOTHING	10/17/2014	14.91
258927	FIRE UNIFORMS & CLOTHING	10/24/2014	14.91
2024562	11/07/2014 UNIFIRST CORPORATION 556.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
83609	DETENTION SERVICE CONTRACTS	10/01/2014	47.59
83606	DETENTION SERVICE CONTRACTS	10/01/2014	59.24
83607	DETENTION SERVICE CONTRACTS	10/01/2014	34.26
83605	DETENTION SERVICE CONTRACTS	10/01/2014	14.88
83611	DETENTION SERVICE CONTRACTS	10/01/2014	29.43
85938	DETENTION SERVICE CONTRACTS	10/08/2014	47.59

	85936	DETENTION SERVICE CONTRACTS		10/08/2014	34.26
	85935	DETENTION SERVICE CONTRACTS		10/08/2014	59.24
	85934	DETENTION SERVICE CONTRACTS		10/08/2014	14.88
	85940	DETENTION SERVICE CONTRACTS		10/08/2014	29.43
	88271	DETENTION SERVICE CONTRACTS		10/15/2014	14.88
	88272	DETENTION SERVICE CONTRACTS		10/15/2014	59.24
	88277	DETENTION SERVICE CONTRACTS		10/15/2014	29.43
	88275	DETENTION SERVICE CONTRACTS		10/15/2014	47.59
	88273	DETENTION SERVICE CONTRACTS		10/15/2014	34.26
2024563	11/07/2014	UNIFIRST CORPORATION	556.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90619	DETENTION SERVICE CONTRACTS		10/22/2014	34.26
	90623	DETENTION SERVICE CONTRACTS		10/22/2014	29.43
	90621	DETENTION SERVICE CONTRACTS		10/22/2014	47.59
	90618	DETENTION SERVICE CONTRACTS		10/22/2014	59.24
	90617	DETENTION SERVICE CONTRACTS		10/22/2014	14.88
	91546	DETENTION SERVICE CONTRACTS		10/24/2014	29.43
	91541	DETENTION SERVICE CONTRACTS		10/24/2014	34.26
	91544	DETENTION SERVICE CONTRACTS		10/24/2014	47.59
	91539	DETENTION SERVICE CONTRACTS		10/24/2014	14.88
	91540	DETENTION SERVICE CONTRACTS		10/24/2014	59.24
	93793	DETENTION SERVICE CONTRACTS		10/31/2014	59.24
	93792	DETENTION SERVICE CONTRACTS		10/31/2014	14.88
	93797	DETENTION SERVICE CONTRACTS		10/31/2014	47.59
	93799	DETENTION SERVICE CONTRACTS		10/31/2014	29.43
	93794	DETENTION SERVICE CONTRACTS		10/31/2014	34.26
2024564	11/07/2014	UNIFORMS BY JOHN	1,697.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	106784-1	POLICE UNIFORMS & CLOTHING		10/15/2014	1,697.29
2024565	11/07/2014	UPSIDE-DOWN TURTLE, INC THE	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7810	FLEET SERVICE GARAGE SUPPLIES		10/24/2014	350.00
2024566	11/07/2014	VAN EVERA-BUTLER, CARISSA	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/20-31 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/31/2014	280.00
	10/31/14 CVB	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/31/2014	20.00
2024567	11/07/2014	VERIZON WIRELESS	8,765.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9734322260	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		10/23/2014	840.94
	9734322260	FIRE TELEPHONE/CELL PHONES		10/23/2014	516.58
	9734322260	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		10/23/2014	90.31
	9734322260	FIRE TELEPHONE/CELL PHONES		10/23/2014	90.31
	9734261214	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		10/23/2014	140.96
	9734353458	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		10/23/2014	238.96
	9734264350	FIRE TELEPHONE/CELL PHONES		10/23/2014	598.19
	9734261301	MAINTENANCE TELEPHONE/CELL PHONES		10/23/2014	2,060.75
	9734261301	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		10/23/2014	152.04
	9734261301	COUNTY COUNCIL TELEPHONE/CELL PHONES		10/23/2014	89.91
	9734261301	ADMINISTRATOR TELEPHONE/CELL PHONES		10/23/2014	79.26
	9734261301	COUNTY ENGINEER TELEPHONE/CELL PHONES		10/23/2014	283.03
	9734261301	HUMAN RESOURCES TELEPHONE/CELL PHONES		10/23/2014	144.42
	9734261301	IT/GIS TELEPHONE/CELL PHONES		10/23/2014	3,401.43
	9734261301	ASSESSOR TELEPHONE/CELL PHONES		10/23/2014	38.03
2024568	11/07/2014	VERIZON WIRELESS	4,787.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	9734261301	REGISTER OF DEEDS TELEPHONE/CELL PHONES		10/23/2014	79.26
	9734261301	911 COMMUNICATIONS TELEPHONE/CELL PHONES		10/23/2014	197.88
	9734261301	CODES ENFORCEMENT TELEPHONE/CELL PHONES		10/23/2014	314.88
	9734261301	PUBLIC WORKS DIVISION INTERNET SERVICE CHARGE		10/23/2014	69.69
	9734261301	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		10/23/2014	52.30
	9734261301	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		10/23/2014	220.94
	9734261301	PUBLIC WORKS TELEPHONE/CELL PHONES		10/23/2014	889.79
	9734261301	LIBRARY INTERNET SERVICE CHARGE		10/23/2014	76.02
	9734261301	PLANNING TELEPHONE/CELL PHONES		10/23/2014	65.10
	9734261301	ROAD MAINTENANCE TELEPHONE/CELL PHONES		10/23/2014	190.27
	9734261301	FLEET SERVICE TELEPHONE/CELL PHONES		10/23/2014	104.60
	9734261301	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		10/23/2014	563.40
	9734261301	PUBLIC DEFENDER TELEPHONE/CELL PHONES		10/23/2014	418.11
	9734261301	PARKS AND RECREATION TELEPHONE/CELL PHONES		10/23/2014	1,545.23
2024569	11/07/2014	WILLIAMSBURG CO FAMILY COURT	173.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	090048	LEVY CHILD SUPPORT		11/04/2014	173.18
2024570	11/07/2014	WOOLPERT INC	1,420.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014007312	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		10/31/2014	1,420.70
2024571	11/07/2014	4IMPRINT, INC	856.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3592766	PARKS AND RECREATION SPECIAL EVENTS		10/17/2014	856.96
2024572	11/07/2014	ALFORD JIMMY B	13.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/18-26 JA	DETENTION TRAVEL		10/26/2014	13.44
2024573	11/07/2014	BELL, VICKI L	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281563 VB	BUSINESS LICENSE TRAVEL		10/30/2014	50.00
2024574	11/07/2014	BESSENT, TONI	121.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281700 TB	911 COMMUNICATIONS NON ASSET EQUIPMENT		11/04/2014	121.42
2024575	11/07/2014	BOWER, SCOTT	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281701 SB	DETENTION TRAVEL		11/03/2014	75.00
2024576	11/07/2014	BUCKSPORT WATER SYSTEM	166.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0031300 1014	FIRE WATER & SEWER		10/28/2014	10.49
	0313500 1014	FIRE WATER & SEWER		10/28/2014	16.50
	0016200 1014	FIRE WATER & SEWER		10/28/2014	53.59
	0016200 1014	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/28/2014	53.59
	0002800 1014	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/28/2014	32.35
2024577	11/07/2014	BUTLER, AARON	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281702 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		11/03/2014	25.00
2024578	11/07/2014	CAUSEY, TERRY M	225.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281703 TC	FIRE TRAVEL		10/31/2014	225.00
2024579	11/07/2014	CLERK OF COURT - HORRY COUNTY	7,227.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281704	LEVY CHILD SUPPORT		11/04/2014	7,227.11
2024580	11/07/2014	COASTAL TENT RENTAL	965.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1	ENVIROMENTAL SERVICES SPECIAL PROJECTS		10/14/2014	965.84
2024581	11/07/2014	COMPANION LIFE	31,877.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2014	BLUE CROSS/BLUE SHIELD LIFE INSURANCE		10/31/2014	28,761.24
	OCT 2014	HOSPITAL INSURANCE DEPENDENT LIFE		10/31/2014	1,085.70
	OCT 2014	DUE FROM AIRPORT HEALTH INSURANC		10/31/2014	2,030.82
2024582	11/07/2014	COOPER, AMANDA CAROL	570.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/20-31 AC	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		11/03/2014	570.00
2024583	11/07/2014	CRUTCHFIELD, PAUL	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281707 PC	FIRE TRAVEL		10/31/2014	225.00
2024584	11/07/2014	DEANGELIS, FREDRICK	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281708 FD	FIRE TRAVEL		10/31/2014	225.00
2024585	11/07/2014	DEWITT, TEMARIO	28.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281709 TD	DETENTION TRANSFERS & EXTRADITIONS		11/03/2014	28.79
2024586	11/07/2014	DILL, JOSHUA	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281710 JD	DETENTION TRAVEL		11/03/2014	75.00
2024587	11/07/2014	DOYLE ARCHITECTURE	1,320.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14-10601	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		11/03/2014	1,320.00
2024588	11/07/2014	DRIGGERS, ALTEN	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281568 AD	BUSINESS LICENSE TRAVEL		10/30/2014	50.00
2024589	11/07/2014	FBMC SC MONEY PLUS ADMIN FEE	350.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281712	INSURANCE FEES NON TAXABLE		11/07/2014	197.12
	281712	MONEY PLUS		11/07/2014	147.90
	281712	MISCELLANEOUS DEDUCTION CHILD CARE		11/07/2014	5.80
2024590	11/07/2014	FBMC SC MONEY PLUS CCM	5,984.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	281711	MONEY PLUS		11/07/2014	5,350.07
	281711	MISCELLANEOUS DEDUCTION CHILD CARE		11/07/2014	634.63
2024591	11/07/2014	FRAZIER, JAMES	37.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/7-27/14JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		10/28/2014	37.80
2024592	11/07/2014	FUSS, DAVE	101.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281714 DF	STORMWATER MANAGEMENT TRAVEL		11/03/2014	101.60
2024593	11/07/2014	GERRALD, ERNEST M	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281715 EG	EMERGENCY MEDICAL SERVICES TRAVEL		10/31/2014	225.00
2024594	11/07/2014	GIBBINS, JUSTIN	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281716 JG	FIRE TRAVEL		10/31/2014	225.00
2024595	11/07/2014	GRABOWSKI, ROBERT P	400.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2014 RG	COUNTY COUNCIL OPERATING EXPENSE D6-GRABOWSKI		11/04/2014	400.26
2024596	11/07/2014	GRAVES, SANFORD C	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/22-29 SG	SOLICITOR-DRUG COURT SERVICE CONTRACTS		11/03/2014	1,000.00
2024597	11/07/2014	HAAR WILLIAM PIERCE	360.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/20-31 WPH	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		11/03/2014	360.00
2024598	11/07/2014	HAMILTON, JEFFREY	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281569 JH	POLICE TRAVEL		10/10/2014	20.00
2024599	11/07/2014	HEWITT, MICHAEL	60.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/24-28 MH	DETENTION TRAVEL		10/31/2014	60.48
2024600	11/07/2014	HORRY COUNTY CLERK OF COURT	590.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49840800	LEVY CHILD SUPPORT		11/04/2014	590.63
2024601	11/07/2014	HORRY COUNTY FARP	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281721	FALSE ALARM FEES		10/29/2014	150.00
2024602	11/07/2014	HORRY COUNTY POLICE DEPARTMENT	10,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281723	DUE TO POLICE DRUG ENFORCEMEN		11/03/2014	10,000.00
2024603	11/07/2014	HUTCHINSON, CRAIG	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	281570 CH	POLICE TRAVEL		10/10/2014	20.00
2024604	11/07/2014 INVOICE #	LAB, RICK DESCRIPTION	58.00	INVOICE DATE	AMOUNT
	281724 RL	EMERGENCY PREP.- FY 2015 LEMPG 14EMPG01 TRAVEL		10/31/2014	58.00
2024605	11/07/2014 INVOICE #	LOWE, ERNEST DESCRIPTION	75.00	INVOICE DATE	AMOUNT
	281725 EL	DETENTION TRAVEL		11/03/2014	75.00
2024606	11/07/2014 INVOICE #	LUDLAM, DANIELLE DESCRIPTION	210.00	INVOICE DATE	AMOUNT
	10/20-31 DL	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		11/03/2014	210.00
2024607	11/07/2014 INVOICE #	MARINO, BRIANA DESCRIPTION	1,040.00	INVOICE DATE	AMOUNT
	10/20-31 BM	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		11/03/2014	1,040.00
2024608	11/07/2014 INVOICE #	MARTIN, III GEORGE HENRY DESCRIPTION	684.00	INVOICE DATE	AMOUNT
	10/20-31 GHM	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		11/03/2014	684.00
2024609	11/07/2014 INVOICE #	MCDOWELL, CHRISTIE DESCRIPTION	50.00	INVOICE DATE	AMOUNT
	281572 CM	BUSINESS LICENSE TRAVEL		10/30/2014	50.00
2024610	11/07/2014 INVOICE #	MEYN, BRETT DESCRIPTION	162.50	INVOICE DATE	AMOUNT
	281574 BM	IT/GIS TRAVEL		10/28/2014	162.50
2024611	11/07/2014 INVOICE #	MILLER, ANDREW DESCRIPTION	225.00	INVOICE DATE	AMOUNT
	281584 AM	FIRE TRAVEL		10/31/2014	225.00
2024612	11/07/2014 INVOICE #	MURRELLS INLET-GARDEN DESCRIPTION	20,270.93	INVOICE DATE	AMOUNT
	OCT 2014	AGENCY PAYMENTS IMPACT FEE		11/05/2014	20,270.93
2024613	11/07/2014 INVOICE #	MYRTLE BEACH AREA CHAMBER DESCRIPTION	595,705.94	INVOICE DATE	AMOUNT
	FY15 1ST QTR	SUPPLEMENTS MYRTLE BEACH CHAMBER		11/03/2014	595,705.94
2024614	11/07/2014 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	238.56	INVOICE DATE	AMOUNT
	410018710/14	PARKS AND RECREATION WATER & SEWER		10/31/2014	20.94
	410018410/14	PARKS AND RECREATION WATER & SEWER		10/31/2014	28.80
	410221410/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/31/2014	94.41
	410221410/14	FIRE WATER & SEWER		10/31/2014	94.41
2024615	11/07/2014 INVOICE #	PETTY CASH-PHILLIP THOMPSON DESCRIPTION	129.38	INVOICE DATE	AMOUNT
	10/7-27 P	SHERIFF TRANSFERS & EXTRADITIONS		11/04/2014	16.19
	7/19-10/15JB	SHERIFF TRANSFERS & EXTRADITIONS		11/04/2014	86.26
	8/26 BM	SHERIFF TRANSFERS & EXTRADITIONS		11/04/2014	12.50

	10/28 AC/MC	SHERIFF TRANSFERS & EXTRADITIONS		11/05/2014	14.43
2024616	11/07/2014	POLHEMUS, KAREN	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281575 KP	BUSINESS LICENSE TRAVEL		10/30/2014	50.00
2024617	11/07/2014	REYNOLDS LAURA	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/16-23 LR	PARKS AND RECREATION YOUTH SOCCER		10/30/2014	100.00
2024618	11/07/2014	RHODES, SAUNDRA	237.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281585 SR	POLICE TRAVEL - DEPARTMENT HEADS		10/31/2014	237.50
2024619	11/07/2014	RUSNAK, JIM	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/16-23 JR	PARKS AND RECREATION YOUTH SOCCER		10/30/2014	120.00
2024620	11/07/2014	S C ELECTRIC & GAS	1,313.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2408 10/14	PARKS AND RECREATION ELECTRICITY		10/27/2014	59.04
	2520 10/14	LIBRARY ELECTRICITY		10/27/2014	115.69
	2520 10/14	PARKS AND RECREATION ELECTRICITY		10/27/2014	848.36
	882 10/14	FIRE ELECTRICITY		10/27/2014	21.42
	3379 10/14	FIRE ELECTRICITY		10/30/2014	19.14
	2159 10/14	DEPARTMENT OVERHEAD ELECTRICITY		10/30/2014	85.27
	1379 10/14	PARKS AND RECREATION ELECTRICITY		10/30/2014	132.80
	5347 10/14	LIBRARY ELECTRICITY		10/30/2014	31.58
2024621	11/07/2014	S C LEVA ASSOCIATION	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281619	POLICE EMPLOYEE TRAINING		11/03/2014	225.00
2024622	11/07/2014	S C RETIREMENT SYSTEMS	2,159.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281731	MISCELLANEOUS RETIREMENT LOAN		11/07/2014	2,159.63
2024623	11/07/2014	SANDERS, STEPHANIE A	340.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/20-31 SS	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		11/03/2014	340.00
2024624	11/07/2014	SANTEE COOPER	1,002.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	784750 10/14	RAILROAD ELECTRICITY		10/29/2014	20.22
	490200 10/14	LIBRARY ELECTRICITY		10/29/2014	174.74
	524048 10/14	COUNTY ENGINEER PROFESSIONAL SERVICES		10/29/2014	43.47
	167525 10/14	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		10/24/2014	764.45
2024625	11/07/2014	SC MOSQUITO CONTROL ASSN	141.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281618	STORMWATER MANAGEMENT TRAVEL		11/04/2014	141.00
2024626	11/07/2014	SOUTHERN POLICE INSTITUTE	695.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SP112532830	POLICE TRAVEL - DEPARTMENT HEADS		10/31/2014	695.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024627	11/07/2014 STROMAN, RALPH	2,000.00		
	10/23-30 RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		11/04/2014	2,000.00
2024628	11/07/2014 UNITED WAY OF HORRY COUNTY	1,032.84		
	281732 UNITED WAY		11/07/2014	1,032.84
2024629	11/07/2014 WARD, KAYLYNN MARIE	165.75		
	10/20-31 KW SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		11/03/2014	165.75
2024630	11/07/2014 WATSON, KENNETH	75.00		
	281602 KW DETENTION TRAVEL		11/03/2014	75.00
2024631	11/07/2014 WHITE JUSTIN	80.00		
	10/18-25 JW PARKS AND RECREATION YOUTH SOCCER		10/27/2014	80.00
2024632	11/07/2014 WORLEY, HAROLD	284.34		
	10/7-31 HW COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		10/31/2014	284.34
2024633	11/07/2014 PHILLIPS, KATRINA LEIGH	200.00		
	OCT 25 2014 PARKS AND RECREATION SPECIAL EVENTS		09/01/2014	200.00
2024634	11/13/2014 BEACH BALL CLASSIC	7,500.00		
	10/21/14 REI COUNTY COUNCIL RECREATION - D4		11/13/2014	7,500.00
2024635	11/13/2014 HORRY TELEPHONE COOP	21,699.77		
	8886480 1114 HEALTH DEPARTMENT TELEPHONE		11/01/2014	1,455.36
	8886480 1114 SOCIAL SERVICES TELEPHONE		11/01/2014	781.01
	8886480 1114 SOLICITOR-WORTHLESS CHECK TELEPHONE		11/01/2014	.70
	8886480 1114 FLEET SERVICE TELEPHONE		11/01/2014	.70
	8886480 1114 STORMWATER MANAGEMENT TELEPHONE		11/01/2014	21.79
	8886480 1114 CDBG PROGRAM TELEPHONE		11/01/2014	.70
	8886480 1114 DEPARTMENT OVERHEAD TELEPHONE		11/01/2014	18,820.04
	8886480 1114 EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2014	28.86
	8886480 1114 FIRE TELEPHONE		11/01/2014	100.12
	8886480 1114 EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2014	49.31
	8886480 1114 FIRE TELEPHONE		11/01/2014	77.36
	8886480 1114 EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2014	77.34
	8886480 1114 FIRE TELEPHONE		11/01/2014	123.41
	8886480 1114 FIRE TELEPHONE		11/01/2014	123.95
	8886480 1114 FIRE TELEPHONE		11/01/2014	39.12
2024636	11/13/2014 HORRY TELEPHONE COOP	822.10		
	8886480 1114 EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2014	39.12
	8886480 1114 FIRE TELEPHONE		11/01/2014	47.10
	8886480 1114 EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2014	47.08

8886480	1114	FIRE TELEPHONE		11/01/2014	46.31
8886480	1114	EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2014	46.30
8886480	1114	FIRE TELEPHONE		11/01/2014	20.10
8886480	1114	EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2014	20.09
8886480	1114	FIRE TELEPHONE		11/01/2014	29.23
8886480	1114	EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2014	29.23
8886480	1114	FIRE TELEPHONE		11/01/2014	60.64
8886480	1114	EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2014	60.63
8886480	1114	FIRE TELEPHONE		11/01/2014	44.88
8886480	1114	EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2014	44.87
8886480	1114	FIRE TELEPHONE		11/01/2014	247.14
8886480	1114	EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2014	39.38

2024637 11/13/2014 HORRY TELEPHONE COOP 1,726.65

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8886480	1114 EMERGENCY MEDICAL SERVICES TELEPHONE	11/01/2014	121.42
8886480	1114 FIRE TELEPHONE	11/01/2014	76.33
8886480	1114 EMERGENCY MEDICAL SERVICES TELEPHONE	11/01/2014	76.31
8886480	1114 FIRE TELEPHONE	11/01/2014	123.41
8886480	1114 FIRE TELEPHONE	11/01/2014	124.50
8886480	1114 FIRE TELEPHONE	11/01/2014	29.23
8886480	1114 FIRE TELEPHONE	11/01/2014	197.24
8886480	1114 FIRE TELEPHONE	11/01/2014	224.67
8886480	1114 FIRE TELEPHONE	11/01/2014	97.95
8886480	1114 FIRE TELEPHONE	11/01/2014	107.02
8886480	1114 FIRE TELEPHONE	11/01/2014	92.84
8886480	1114 FIRE TELEPHONE	11/01/2014	103.81
8886480	1114 FIRE TELEPHONE	11/01/2014	96.05
8886480	1114 FIRE TELEPHONE	11/01/2014	147.21
8886480	1114 FIRE TELEPHONE	11/01/2014	108.66

2024638 11/13/2014 HORRY TELEPHONE COOP 1,616.32

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8886480	1114 FIRE TELEPHONE	11/01/2014	107.02
8886480	1114 FIRE TELEPHONE	11/01/2014	108.66
8886480	1114 FIRE TELEPHONE	11/01/2014	92.84
8886480	1114 FIRE TELEPHONE	11/01/2014	108.66
8886480	1114 FIRE TELEPHONE	11/01/2014	219.32
8886480	1114 EMERGENCY MEDICAL SERVICES TELEPHONE	11/01/2014	2.09
8886480	1114 FIRE TELEPHONE	11/01/2013	199.29
8886480	1114 FIRE TELEPHONE	11/01/2014	107.02
8886480	1114 PARKS AND RECREATION TELEPHONE	11/01/2014	117.36
8886480	1114 PARKS AND RECREATION TELEPHONE	11/01/2014	.70
8886480	1114 PARKS AND RECREATION TELEPHONE	11/01/2014	336.84
8886480	1114 PARKS AND RECREATION TELEPHONE	11/01/2014	58.46
8886480	1114 PARKS AND RECREATION TELEPHONE	11/01/2014	158.06

2024639 11/13/2014 PURCHASE POWER 20,000.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6770 1014	DEPARTMENT OVERHEAD POSTAGE	10/19/2014	20,000.00

2024640 11/13/2014 XEROX CORPORATION 6,792.98

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
076562218	REGISTER OF DEEDS RENTS & LEASES	11/01/2014	171.48
076562237	POLICE RENTS & LEASES	11/01/2014	221.20
076562277	POLICE RENTS & LEASES	11/01/2014	239.75
076562254	DETENTION SERVICE CONTRACTS	11/01/2014	324.13
076562236	POLICE RENTS & LEASES	11/01/2014	147.35
075134833	HUMAN RESOURCES RENTS & LEASES	08/01/2014	386.78
075610057	HUMAN RESOURCES RENTS & LEASES	09/01/2014	450.65
076079926	HUMAN RESOURCES RENTS & LEASES	10/01/2014	575.49
076562233	HUMAN RESOURCES RENTS & LEASES	11/01/2014	382.81

	076562272	REGISTRATION & ELECTION RENTS & LEASES		11/01/2014	228.14
	075610049	PLANNING RENTS & LEASES		09/01/2014	855.77
	076079919	PLANNING RENTS & LEASES		10/01/2014	1,221.29
	076562227	PLANNING RENTS & LEASES		11/01/2014	875.14
	076787753	REGISTER OF DEEDS RENTS & LEASES		11/02/2014	189.17
	076079907	PROBATE JUDGE RENTS & LEASES		10/01/2014	523.83
2024641	11/13/2014	XEROX CORPORATION	3,299.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	075610040	PROBATE JUDGE RENTS & LEASES		09/01/2014	113.27
	076079910	PROBATE JUDGE RENTS & LEASES		10/01/2014	438.03
	076562239	MAGISTRATE - AYNOR RENTS & LEASES		11/01/2014	115.86
	076562217	FIRE RENTS & LEASES		11/01/2014	385.06
	076562252	FIRE RENTS & LEASES		11/01/2014	57.11
	076562224	SHERIFF SERVICE CONTRACTS		11/01/2014	237.10
	076562226	MAINTENANCE SERVICE CONTRACTS		11/01/2014	101.88
	076562222	CLERK OF COURT RENTS & LEASES		11/01/2014	286.02
	076562223	CLERK OF COURT RENTS & LEASES		11/01/2014	475.38
	076562221	CLERK OF COURT - DSS RENTS & LEASES		11/01/2014	307.49
	076562219	CLERK OF COURT - DSS RENTS & LEASES		11/01/2014	90.85
	076562229	CORONER RENTS & LEASES		11/01/2014	101.81
	076562238	MAGISTRATE - SURFSIDE RENTS & LEASES		11/01/2014	152.65
	075610061	MASTER-IN-EQUITY RENTS & LEASES		09/01/2014	84.99
	076079930	MASTER-IN-EQUITY RENTS & LEASES		10/01/2014	352.14
2024642	11/13/2014	XEROX CORPORATION	2,001.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	076562273	DELEGATION RENTS & LEASES		11/01/2014	34.96
	075610071	CLERK OF COURT - DSS RENTS & LEASES		09/01/2014	487.33
	076079939	CLERK OF COURT - DSS RENTS & LEASES		10/01/2014	509.35
	076562247	CLERK OF COURT - DSS RENTS & LEASES		11/01/2014	511.06
	076562276	CENTRAL JURY COURT RENTS & LEASES		11/01/2014	199.95
	076562274	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		11/01/2014	118.83
	076562275	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		11/01/2014	111.47
	076562185	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		11/01/2014	28.51
2024643	11/13/2014	ALAMO INDUSTRIAL GROUP	113.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4671405 RI	INVENTORY GARAGE		09/23/2014	93.42
	4654097 RI	INVENTORY GARAGE		09/11/2014	19.69
2024644	11/13/2014	AMERIGAS	413.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	802007129	FIRE ELECTRICITY		10/31/2014	413.75
2024645	11/13/2014	ARMADILLO CYCLES LLC	176.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/24/14	INVENTORY OUTSIDE VENDORS		10/24/2014	92.00
	92104	INVENTORY OUTSIDE VENDORS		11/03/2014	84.15
2024646	11/13/2014	BARWICK, PATRICIA	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/28-30 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/06/2014	50.00
2024647	11/13/2014	BATTLE & VAUGHT PA	7,449.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33723	LEGAL LEGAL FEES		10/31/2014	3,534.48
	33753	LEGAL LEGAL FEES		10/31/2014	1,920.00
	33762	LEGAL LEGAL FEES		10/31/2014	1,434.44

	33734	LEGAL LEGAL FEES		10/31/2014	55.94
	33724	LEGAL LEGAL FEES		10/31/2014	443.83
	33726	LEGAL LEGAL FEES		10/31/2014	31.59
	33727	LEGAL LEGAL FEES		10/31/2014	29.65
2024648	11/13/2014	BEACH URGENT CARE	11,470.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCTOBER 2014	FIRE EMPLOYEE MEDICAL		10/31/2014	2,154.00
	OCTOBER 2014	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		10/31/2014	549.00
	OCTOBER 2014	FIRE EMPLOYEE MEDICAL		10/31/2014	847.00
	OCTOBER 2014	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		10/31/2014	3,437.00
	OCTOBER 2014	FIRE EMPLOYEE MEDICAL		10/31/2014	3,878.00
	OCTOBER 2014	FIRE EMPLOYEE MEDICAL		10/31/2014	605.00
2024649	11/13/2014	BI INCORPORATED	127.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	869940	DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO		10/31/2014	127.49
2024650	11/13/2014	BLACK MULE PRINT SERVICES	6,865.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	302343	CLERK OF COURT JURY		11/06/2014	584.64
	302342	TREASURER PRINTING & BINDING		11/06/2014	246.60
	302351	TREASURER SPECIALIZED SUPPLIES		11/10/2014	2,190.45
	302341	CENTRAL JURY COURT JURY		11/06/2014	60.99
	302288	ENVIROMENTAL SERVICES SPECIAL PROJECTS		10/30/2014	618.30
	302286	TREASURER SPECIALIZED SUPPLIES		11/04/2014	3,164.28
2024651	11/13/2014	BLANTON, G DEREK	59.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/9-10/28	DB MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS		10/31/2014	59.64
2024652	11/13/2014	BO BENTON, INC	3,673.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110414	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		11/12/2014	3,673.72
2024653	11/13/2014	BOGGS PAVING, INC	51,198.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242-221	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		11/25/2013	51,198.29
2024654	11/13/2014	BOULINEAUS INC	944.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08-403956	PUBLIC WORKS SPECIALIZED SUPPLIES		10/28/2014	63.00
	03-404289	PUBLIC WORKS SPECIALIZED SUPPLIES		10/28/2014	762.00
	09-401715	PUBLIC WORKS SPECIALIZED SUPPLIES		10/28/2014	119.00
2024655	11/13/2014	BOYTER, LANNY	18.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281818	LB FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		11/12/2014	18.61
2024656	11/13/2014	BRENNAN, SUSAN	9.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/26/14	SB MAGISTRATE - SURFSIDE TRAVEL		10/31/2014	9.24
2024657	11/13/2014	BRIGMAN COMPANY INC, THE	5,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3873	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		10/03/2014	5,600.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024658	BROWN, JOHN	14.28		
11/13/2014				
11/3/14 JB	PLANNING ZONING BOARD OF APPEALS		11/03/2014	14.28
2024659	BUDGET & CONTROL BOARD	114.00		
11/13/2014				
MS94254	LIBRARY POSTAGE		10/31/2014	114.00
2024660	CAMPBELL, HAMPTON	275.00		
11/13/2014				
10/27-11/1HC	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/03/2014	275.00
2024661	CANON FINANCIAL SERVICES INC	1,027.20		
11/13/2014				
14309701	COUNTY ENGINEER RENTS & LEASES		11/01/2014	374.95
14309701	PUBLIC WORKS DIVISION RENTS & LEASES		11/01/2014	277.30
14309701	STORMWATER MANAGEMENT RENTS & LEASES		11/01/2014	374.95
2024662	CANON SOLUTIONS AMERICA INC	386.75		
11/13/2014				
988336885	COUNTY ENGINEER SERVICE CONTRACTS		11/04/2014	268.72
988336886	STORMWATER MANAGEMENT RENTS & LEASES		11/04/2014	118.03
2024663	CASE JANICE KAY	60.00		
11/13/2014				
10/28-11/4JC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/06/2014	60.00
2024664	CAYCE CO INC	7,572.00		
11/13/2014				
15	DETENTION SERVICE CONTRACTS		10/30/2014	5,225.00
16	DETENTION SERVICE CONTRACTS		10/31/2014	2,077.00
17	DETENTION SERVICE CONTRACTS		10/31/2014	270.00
2024665	CHICK-FIL-A	194.71		
11/13/2014				
102314	CLERK OF COURT FOOD SUPPLIES		10/23/2014	194.71
2024666	CONSTRUCTION EQUIP REPAIR INC	1,063.64		
11/13/2014				
11517	INVENTORY OUTSIDE VENDORS		10/22/2014	106.65
11518	INVENTORY OUTSIDE VENDORS		10/22/2014	64.00
11519	INVENTORY OUTSIDE VENDORS		10/22/2014	35.95
11520	INVENTORY OUTSIDE VENDORS		10/22/2014	8.88
11521	INVENTORY OUTSIDE VENDORS		10/22/2014	119.49
11516	INVENTORY OUTSIDE VENDORS		10/22/2014	145.68
11515	INVENTORY OUTSIDE VENDORS		10/22/2014	582.99
2024667	CONWAY, CITY OF	2,341.24		
11/13/2014				
2810673 1014	SOCIAL SERVICES WATER & SEWER		10/31/2014	2,341.24
2024668	CREST FOODSERVICE EQUIPMENT	700.10		
11/13/2014				
149150	DETENTION REPAIRS AND MAINTENANCE		11/05/2014	700.10

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024669	11/13/2014 CULLINA CHERYL	220.00		
	10/20-11/6CC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/06/2014	200.00
	11/1/14 CC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/06/2014	20.00
2024670	11/13/2014 D & L SITE WORK	69,570.90		
	2 SHORTCT LN ENGINEERING CTC PROJECTS		11/05/2014	4,167.00
	2 RAINBOW DR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		11/05/2014	60,121.80
	2 CREPE MYR ENGINEERING CTC PROJECTS		11/05/2014	5,282.10
2024671	11/13/2014 DALE PUBLISHING, INC	800.00		
	10295 PARKS AND RECREATION ADVERTISING & SIGNS		08/01/2014	100.00
	10295 PARKS AND RECREATION ADVERTISING & SIGNS		08/01/2014	350.00
	10574 PARKS AND RECREATION ADVERTISING & SIGNS		11/01/2014	350.00
2024672	11/13/2014 DARDEN, AMANDA	1,260.00		
	9/22-11/3 AD PARKS AND RECREATION YOUTH SOCCER		11/04/2014	1,260.00
2024673	11/13/2014 DMX INC	834.60		
	51097542 PUBLIC INFORMATION SERVICE CONTRACTS		11/01/2014	834.60
2024674	11/13/2014 DOCUSYSTEMS	102.96		
	327565 MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		11/03/2014	102.96
2024675	11/13/2014 DUKE ENERGY	1,690.64		
	179892 11/14 FIRE ELECTRICITY		11/05/2014	170.22
	179892 11/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		11/05/2014	170.22
	179892 11/14 MAGISTRATE - AYNOR ELECTRICITY		11/05/2014	470.14
	026588 11/14 COUNTY ENGINEER PROFESSIONAL SERVICES		11/07/2014	31.18
	518206 11/14 FIRE ELECTRICITY		11/07/2014	36.47
	256395 11/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		11/07/2014	308.72
	256395 11/14 MAGISTRATE - MOUNT OLIVE ELECTRICITY		11/07/2014	503.69
2024676	11/13/2014 ELVIS STORAGE CONTAINERS, INC	294.25		
	83078 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/03/2014	107.00
	83077 PARKS AND RECREATION SPECIAL EVENTS		11/03/2014	80.25
	83079 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/03/2014	107.00
2024677	11/13/2014 EMPIRE EQUIPMENT COMPANY	67.23		
	00367722CM FIRE NON ASSET EQUIPMENT		08/25/2014	742.38-
	00365511 FIRE NON ASSET EQUIPMENT		08/07/2014	809.61
2024678	11/13/2014 FEDEX	930.95		
	281926332 FINANCE FEDEX/UPS		10/21/2014	87.42
	282664128 FINANCE FEDEX/UPS		10/28/2014	32.32
	282664128 IT/GIS FEDEX/UPS		10/28/2014	32.32

	281926332	SOLICITOR FEDEX/UPS		10/21/2014	74.23
	282664128	SOLICITOR FEDEX/UPS		10/28/2014	182.73
	282664128	TREASURER SPECIALIZED SUPPLIES		10/28/2014	26.71
	282015958	POLICE FEDEX/UPS		10/21/2014	495.22
2024679	11/13/2014	FEDEX KINKO'S	55.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	157500009637	SOLICITOR FEDEX/UPS		10/29/2014	55.12
2024680	11/13/2014	FORDS PROPANE GAS INC	1,475.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	485771	PARKS AND RECREATION ELECTRICITY		10/20/2014	694.24
	494756	PARKS AND RECREATION ELECTRICITY		11/03/2014	781.62
2024681	11/13/2014	FORENSIC PATHOLOGY CONSULTANTS	2,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2297	CORONER PROFESSIONAL SERVICES		10/28/2014	2,200.00
2024682	11/13/2014	FOWLER, MIKE	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/3/14 MF	PLANNING ZONING BOARD OF APPEALS		11/03/2014	16.80
2024683	11/13/2014	FUN EXPRESS LLC	574.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	66775036101	PARKS AND RECREATION COMMUNITY DEVELOPMENT		10/15/2014	224.21
	66807740901	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/22/2014	171.74
	66807673101	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/22/2014	179.01
2024684	11/13/2014	GALE GROUP THE	231.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53585215	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2014	149.51
	53566179	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	81.58
2024685	11/13/2014	GALLS INC	490.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	002613887	POLICE UNIFORMS & CLOTHING		10/27/2014	490.49
2024686	11/13/2014	GRAHAM GOLF CARS, INC	543.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	196900	SHERIFF SPECIALIZED SUPPLIES		10/22/2014	543.00
2024687	11/13/2014	GRAND STRAND AGGREGATES	16,678.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25531	PUBLIC WORKS ASPHALT SUPPLIES		10/31/2014	555.86
	25532	PUBLIC WORKS ASPHALT SUPPLIES		10/31/2014	4,514.85
	25534	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/31/2014	163.14
	25530	PUBLIC WORKS ASPHALT SUPPLIES		10/31/2014	2,356.72
	25535	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/31/2014	4,350.18
	25536	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/31/2014	4,737.33
2024688	11/13/2014	GRAND STRAND AGGREGATES	1,111.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25533	STORMWATER MANAGEMENT CEMENT & MASONRY		10/31/2014	1,111.15
2024689	11/13/2014	GRAND STRAND WATER & SEWER	108.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	70660001	NOV	PARKS AND RECREATION WATER & SEWER		11/01/2014	13.11
	70660002	NOV	PARKS AND RECREATION WATER & SEWER		11/01/2014	13.89
	70660006	NOV	PARKS AND RECREATION WATER & SEWER		11/04/2014	14.45
	70660007	NOV	PARKS AND RECREATION WATER & SEWER		11/01/2014	14.15
	70661003	NOV	PARKS AND RECREATION WATER & SEWER		11/01/2014	13.06
	70661004	NOV	PARKS AND RECREATION WATER & SEWER		11/01/2014	12.33
	70661005	NOV	PARKS AND RECREATION WATER & SEWER		11/01/2014	27.43
2024690	11/13/2014		GRAND STRAND WATER & SEWER	695.77		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	102314		ENGINEERING CTC PROJECTS		10/27/2014	695.77
2024691	11/13/2014		GREAT AMERICA LEASING CORP	227.35		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	16070825		TREASURER RENTS & LEASES		10/31/2014	227.35
2024692	11/13/2014		GRINDSTAFF TRANSPORT	4,205.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6252		CORONER PROFESSIONAL SERVICES		11/01/2014	1,350.00
	6253		CORONER PROFESSIONAL SERVICES		11/01/2014	1,440.00
	6254		CORONER PROFESSIONAL SERVICES		11/01/2014	1,175.00
	6255		CORONER PROFESSIONAL SERVICES		11/01/2014	240.00
2024693	11/13/2014		HAJNAL, KEITH	200.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/27-11/1KH		PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/03/2014	200.00
2024694	11/13/2014		HAYS, SUSAN	37.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/27/14 SH		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/06/2014	37.50
2024695	11/13/2014		HERITAGE HAULING INC	2,167.29		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12639		STORMWATER MANAGEMENT CEMENT & MASONRY		10/27/2014	2,167.29
2024696	11/13/2014		HOMWOOD METAL WORKS, INC	14,500.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3376		PROJECT - MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		11/04/2014	7,250.00
	3375		PROJECT - MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		11/04/2014	7,250.00
2024697	11/13/2014		HORRY COUNTY SOLID WASTE	132,304.48		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	294 OCT 2014		WASTE MANAGEMENT RECYCLING TIPPING FEES		10/31/2014	27,502.79
	202 OCT 2014		WASTE MANAGEMENT RECYCLING TIPPING FEES		10/31/2014	104,801.69
2024698	11/13/2014		HORRY PRINTERS	114.38		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	20257		MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		10/27/2014	73.72
	20261		CLERK OF COURT OFFICE SUPPLIES		10/30/2014	40.66
2024699	11/13/2014		HORRY TELEPHONE COOP	3,812.06		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0960941 1114		SOCIAL SERVICES TELEPHONE		11/01/2014	20.93
	0888582 1114		SOCIAL SERVICES TELEPHONE		11/01/2014	190.24
	0888631 1114		DEPARTMENT OVERHEAD TELEPHONE		11/01/2014	1,263.10

	0893269	1114	DETENTION TELEPHONE		11/04/2014	32.99
	0888655	1114	LIBRARY TELEPHONE		11/01/2014	1,621.75
	0888583	1114	DETENTION TELEPHONE		11/01/2014	99.95
	0888622	1114	PARKS AND RECREATION TELEPHONE		11/08/2014	583.10
2024700	11/13/2014		INGRAM LIBRARY SERVICES INC	972.13		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	81251765		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	26.94
	81243693		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	28.58
	81243692		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	35.46
	81243691		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	79.30
	81243690		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	104.70
	81243689		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	53.88
	81243688		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	65.62
	81243687		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	52.83
	81243686		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	27.52
	81243685		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	152.40
	81243684		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	30.06
	81243683		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	56.34
	81243682		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	17.73
	81243681		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	182.00
	81243680		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	58.77
2024701	11/13/2014		INGRAM LIBRARY SERVICES INC	709.41		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	81243679		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	193.82
	81243678		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	142.60
	81243677		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	330.12
	81243676		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	42.87
2024702	11/13/2014		IVES, BO	26.88		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/16-11/3BI		PLANNING ZONING BOARD OF APPEALS		11/03/2014	26.88
2024703	11/13/2014		JUSTICE BENEFITS, INC	6,968.81		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	200410334		DETENTION -- SERVICE CONTRACTS		10/15/2014	6,968.81
2024704	11/13/2014		LAW OFFICE OF SCOTT D	2,762.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	54684		LEGAL PROFESSIONAL SERVICES		11/07/2014	2,062.50
	54683		LEGAL LEGAL FEES		11/07/2014	700.00
2024705	11/13/2014		LEPCZYNSKI, NICHOLAS SCOTT	680.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/21-30 NL		PARKS AND RECREATION ADULT VOLLEYBALL		11/03/2014	400.00
	10/27-11/1NL		PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/03/2014	280.00
2024706	11/13/2014		LITTLE RIVER ALTERNATOR INC	310.30		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4683		INVENTORY GARAGE		10/21/2014	107.00
	4707		INVENTORY GARAGE		11/04/2014	107.00
	4703		INVENTORY GARAGE		11/03/2014	96.30
2024707	11/13/2014		LORIS ANIMAL HOSPITAL	37.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	149906		POLICE SPECIALIZED SUPPLIES		10/31/2014	37.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024708	11/13/2014 LORIS TRUE VALUE HARDWARE	12.28		
36922	PUBLIC WORKS SPECIALIZED SUPPLIES		06/03/2014	12.28
2024709	11/13/2014 MACHESKI, MICHAEL	400.00		
10/21-30 MM	PARKS AND RECREATION ADULT VOLLEYBALL		11/03/2014	400.00
2024710	11/13/2014 MAGNOLIA TIRE & AUTO SERVICE	419.95		
0106971	INVENTORY GARAGE		10/23/2014	329.00
0107132	INVENTORY GARAGE		11/05/2014	90.95
2024711	11/13/2014 MCDANIEL, MELISSA	9.24		
9/26 MM	MAGISTRATE - SURFSIDE TRAVEL		10/31/2014	9.24
2024712	11/13/2014 MCGOVERN KEVIN	20.00		
11/1 KM	PARKS AND RECREATION YOUTH SOCCER		11/03/2014	20.00
2024713	11/13/2014 MELENIK BARBARA	20.00		
10/23 BM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/06/2014	20.00
2024714	11/13/2014 MEREDITH CORPORATION	4,000.00		
HC-02	SUPPLEMENTS HORRY COUNTY MUSEUM		10/09/2014	1,000.00
FEB 2014	SUPPLEMENTS HORRY COUNTY MUSEUM		10/09/2014	3,000.00
2024715	11/13/2014 MID ATLANTIC DRAINAGE INC	11,734.09		
258335CM	INVENTORY TILE		07/01/2014	69.55-
260755	INVENTORY TILE		10/24/2014	2,613.71
260756	INVENTORY TILE		10/24/2014	3,015.86
260809	INVENTORY TILE		10/27/2014	1,884.91
260810	INVENTORY TILE		10/27/2014	1,273.30
260811	INVENTORY TILE		10/27/2014	3,015.86
2024716	11/13/2014 MIDWEST TAPE	478.90		
92289822	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/27/2014	101.76
92285378	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	33.98
92299188	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2014	20.88
92299185	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2014	28.88
92299187	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2014	48.12
92304033	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2014	245.28
2024717	11/13/2014 MOORE, COVEL	280.00		
10/27-11/1CM	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/03/2014	280.00
2024718	11/13/2014 MORAN, ANITA	4.20		
11/3 AM	PLANNING ZONING BOARD OF APPEALS		11/03/2014	4.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024719	11/13/2014 MOTION PICTURE LICENSING CORP	280.00		
503925760	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2014	280.00
2024720	11/13/2014 MOYER JEFFERY DAVID	140.00		
10/18-11/1JM	PARKS AND RECREATION YOUTH SOCCER		11/03/2014	140.00
2024721	11/13/2014 NAPA AUTO PARTS-AYNOR	137.20		
204048	INVENTORY GARAGE		10/30/2014	137.20
2024722	11/13/2014 NIELSEN KATHRYN	250.00		
10/25-11/6	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/06/2014	250.00
2024723	11/13/2014 NORRIS, DAVID	80.00		
11/1 DN	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/07/2014	80.00
2024724	11/13/2014 O'REILLY AUTO PARTS	288.46		
4341205601	INVENTORY GARAGE		10/31/2014	288.46
2024725	11/13/2014 ONTARIO INVESTMENTS INC	12,119.12		
56666SC0891	POLICE LEASE CAPITAL		10/17/2014	11,153.72
21063MFD0594	COUNTY ENGINEER RENTS & LEASES		11/01/2014	163.25
21063MFD0594	PUBLIC WORKS RENTS & LEASES		11/01/2014	121.73
21063MFD0594	ROAD MAINTENANCE RENTS & LEASES		11/01/2014	.58
21063MFD0594	PUBLIC WORKS DIVISION RENTS & LEASES		11/01/2014	110.11
21063MFD0594	STORMWATER MANAGEMENT RENTS & LEASES		11/01/2014	66.85
20996MDF0413	VETERAN AFFAIRS RENTS & LEASES		11/01/2014	141.83
21069	911 COMMUNICATIONS RENTS & LEASES		11/01/2014	94.88
21013MFD0479	PARKS AND RECREATION RENTS & LEASES		11/01/2014	266.17
2024726	11/13/2014 PALMETTO PAVING CORP	2,314.57		
17900	PUBLIC WORKS ASPHALT SUPPLIES		10/21/2014	1,978.00
17958	PUBLIC WORKS ASPHALT SUPPLIES		10/31/2014	106.57
17900	PUBLIC WORKS ASPHALT SUPPLIES		10/21/2014	230.00
2024727	11/13/2014 PARKER, ACE	14.70		
11/3 AP	PLANNING ZONING BOARD OF APPEALS		11/03/2014	14.70
2024728	11/13/2014 PARKER, SARAH ROBBINS	156.25		
10/21 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/23/2014	31.25
10/28-11/6SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/06/2014	125.00
2024729	11/13/2014 PARSONS BRINCKERHOFF INC	156,211.71		
#11 RT 707	WIDEN SC 707 ENGINEERING ALLOCATION		11/03/2014	156,211.71

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024730	11/13/2014 PARTS AUTOMOTIVE LLC	431.91		
14609-105174	INVENTORY GARAGE		10/30/2014	45.85-
14609-105106	INVENTORY GARAGE		10/29/2014	50.14
14609-105152	INVENTORY GARAGE		10/30/2014	47.57
14609-105103	INVENTORY GARAGE		10/29/2014	88.85
14609-105066	INVENTORY GARAGE		10/29/2014	42.79
14609-105151	INVENTORY GARAGE		10/30/2014	78.63
14609-105439	INVENTORY GARAGE		11/03/2014	58.90
14609-105689	INVENTORY GARAGE		11/05/2014	110.88
2024731	11/13/2014 PEACH STATE AMBULANCE INC	36.09		
23061	INVENTORY GARAGE		10/27/2014	36.09
2024732	11/13/2014 PEE DEE PEST CONTROL	1,348.00		
19296	FIRE PEST CONTROL		09/29/2014	674.00
19345	FIRE PEST CONTROL		11/03/2014	674.00
2024733	11/13/2014 PERFORMANCE FOODSERVICE-IFH	1,858.95		
5497236	DETENTION JAIL SUPPLIES		11/05/2014	904.15
5497235	DETENTION FOOD SUPPLIES		11/05/2014	954.80
2024734	11/13/2014 POSITIVE PROMOTIONS	146.45		
05113313	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/21/2014	146.45
2024735	11/13/2014 PRINCE, FRANCES C	16.80		
10/2 FP	LIBRARY TRAVEL		11/03/2014	16.80
2024736	11/13/2014 PRO AUTO PARTS WAREHOUSE	590.81		
5852787REI	INVENTORY GARAGE		05/27/2014	590.81
2024737	11/13/2014 PROCTOR, EDWARD L JR	16,000.00		
OCT 2014	CORONER PROFESSIONAL SERVICES		11/03/2014	16,000.00
2024738	11/13/2014 PROQUEST	6,595.00		
70304409	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/30/2014	6,595.00
2024739	11/13/2014 PULTE DIVERSIFIED COMPANIES	329,029.83		
281816	PERFORMANCE BONDS HELD		11/12/2014	329,029.83
2024740	11/13/2014 QS/1 DATA SYSTEMS	1,795.20		
647054-7243	AUDITOR PROFESSIONAL SERVICES		10/29/2014	1,795.20
2024741	11/13/2014 RICOH AMERICAS CORPORATION	560.07		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5032937006	ASSESSOR RENTS & LEASES	10/16/2014	560.07
2024742	11/13/2014 RICOH USA INC INVOICE # DESCRIPTION		615.52
	5033157424 VETERAN AFFAIRS RENTS & LEASES	11/01/2014	29.87
	50331557295 PARKS AND RECREATION SERVICE CONTRACTS	11/01/2014	243.68
	5033157401 PARKS AND RECREATION SERVICE CONTRACTS	11/01/2014	40.97
	5033157522 PARKS AND RECREATION SERVICE CONTRACTS	11/01/2014	301.00
2024743	11/13/2014 RIDDELL/ALL AMERICAN INVOICE # DESCRIPTION		2,191.96
	97035391 PARKS AND RECREATION YOUTH FLAG FOOTBALL	09/17/2014	1,820.00
	60259545 PARKS AND RECREATION YOUTH FLAG FOOTBALL	11/07/2014	371.96
2024744	11/13/2014 RITEWAY AUTO GLASS INVOICE # DESCRIPTION		501.25
	16081 INVENTORY OUTSIDE VENDORS	10/24/2014	210.50
	16126 INVENTORY OUTSIDE VENDORS	10/29/2014	290.75
2024745	11/13/2014 ROPP JR RICHARD FORREST INVOICE # DESCRIPTION		20.00
	11/1 FR PARKS AND RECREATION YOUTH SOCCER	11/03/2014	20.00
2024746	11/13/2014 ROWE, PAUL INVOICE # DESCRIPTION		160.00
	10/28-11/1PR PARKS AND RECREATION YOUTH FLAG FOOTBALL	11/03/2014	160.00
2024747	11/13/2014 RPM ENGINEERS INVOICE # DESCRIPTION		8,134.22
	#36 OHWY90 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/01/2014	8,134.22
2024748	11/13/2014 RUSTY'S PAINT & BODY INVOICE # DESCRIPTION		440.30
	1876 INVENTORY OUTSIDE VENDORS	11/05/2014	440.30
2024749	11/13/2014 S & D COFFEE, INC. INVOICE # DESCRIPTION		1,076.34
	55504262 CLERK OF COURT FOOD SUPPLIES	11/10/2014	1,076.34
2024750	11/13/2014 S & W READY MIX INVOICE # DESCRIPTION		2,158.19
	929184 RECREATION CAPITAL IMPROVEMENTS	10/07/2014	2,158.19
2024751	11/13/2014 S C COUNTIES WORKERS INVOICE # DESCRIPTION		3,333.00
	FINAL 13/14 PREPAID INSURANCE WORKERS COMP	11/07/2014	3,333.00
2024752	11/13/2014 S C FIRE ACADEMY INVOICE # DESCRIPTION		160.00
	10/24/14 FIRE EMPLOYEE TRAINING	10/24/2014	75.00
	10/24/14 FIRE EMPLOYEE TRAINING	10/24/2014	75.00
	10/24/14 FIRE EMPLOYEE TRAINING	10/24/2014	10.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024753	11/13/2014 SAFETY PRODUCTS, INC	888.10		
180766	ENVIROMENTAL SERVICES SPECIAL PROJECTS		10/30/2014	888.10
2024754	11/13/2014 SAGEQUEST LLC	1,273.30		
1386148	PARKS AND RECREATION SERVICE CONTRACTS		07/01/2014	636.65
1389673	PARKS AND RECREATION SERVICE CONTRACTS		08/01/2014	636.65
2024755	11/13/2014 SANDLANDS C & D LANDFILL	342.50		
38157	PARKS AND RECREATION SERVICE CONTRACTS		10/31/2014	342.50
2024756	11/13/2014 SANSON KIM	40.00		
10/24-31 KS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/06/2014	40.00
2024757	11/13/2014 SANTEE COOPER	3,980.80		
152ALFORD DR	ENGINEERING CTC PROJECTS		11/06/2014	2,369.89
2007 701 N	ENGINEERING CTC PROJECTS		11/06/2014	1,610.91
2024758	11/13/2014 SATELLITE TRACKING OF PEOPLE	10,431.75		
00011770	DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO		10/31/2014	10,431.75
2024759	11/13/2014 SERVICEWEAR APPAREL INC	142.36		
0021143796	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		10/29/2014	142.36
2024760	11/13/2014 SHRED ALERT	20.00		
15324	REGISTER OF DEEDS SPECIALIZED SUPPLIES		11/04/2014	20.00
2024761	11/13/2014 SIPE, ALAN	16.80		
11/3 AS	PLANNING ZONING BOARD OF APPEALS		11/03/2014	16.80
2024762	11/13/2014 SIRCHIE FINGER PRINT LAB	376.47		
0183153-IN	SHERIFF SPECIALIZED SUPPLIES		10/17/2014	376.47
2024763	11/13/2014 SOUTHERN ASPHALT	367,590.95		
#4 210314101	COUNTY ENGINEER CAROLINA FOREST BLVD		11/08/2014	367,590.95
2024764	11/13/2014 SQUEAKY'S AUTOMOTIVE	2,130.00		
66743	INVENTORY OUTSIDE VENDORS		10/03/2014	160.00
67265	INVENTORY OUTSIDE VENDORS		10/06/2014	100.00
67320	INVENTORY OUTSIDE VENDORS		10/10/2014	100.00
67394	INVENTORY OUTSIDE VENDORS		10/10/2014	280.00
67351	INVENTORY OUTSIDE VENDORS		10/14/2014	100.00
67071	INVENTORY OUTSIDE VENDORS		10/15/2014	195.00

	67225	INVENTORY OUTSIDE VENDORS		10/15/2014	175.00
	67390	INVENTORY OUTSIDE VENDORS		10/16/2014	100.00
	67438	INVENTORY OUTSIDE VENDORS		10/15/2014	136.00
	67443	INVENTORY OUTSIDE VENDORS		10/16/2014	175.00
	67545	INVENTORY OUTSIDE VENDORS		10/20/2014	105.00
	67568	INVENTORY OUTSIDE VENDORS		10/20/2014	150.00
	67423	INVENTORY OUTSIDE VENDORS		10/21/2014	100.00
	67622	INVENTORY OUTSIDE VENDORS		10/21/2014	130.00
	67527	INVENTORY OUTSIDE VENDORS		10/27/2014	124.00
2024765	11/13/2014	STANDARD COFFEE SER CO	49.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11946802	COUNTY COUNCIL OFFICE SUPPLIES		10/31/2014	49.76
2024766	11/13/2014	SUN PRO ENTERPRISE LLC	1,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13452	PUBLIC WORKS PROFESSIONAL SERVICES		10/07/2014	1,400.00
2024767	11/13/2014	SURF WATER SCREEN PRINTING	1,880.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25673	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/21/2014	1,396.35
	25384	PARKS AND RECREATION UNIFORMS & CLOTHING		09/30/2014	484.18
2024768	11/13/2014	SWARTZ, MARK	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/27-11/1MS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/03/2014	180.00
2024769	11/13/2014	SYSCO FOOD SER OF COLUMBIA	2,049.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	411051968	DETENTION FOOD SUPPLIES		11/05/2014	2,049.75
2024770	11/13/2014	TACY, KEITH C	320.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/27-11/1KT	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/03/2014	320.00
2024771	11/13/2014	TERRY'S LASER CARE LLC	3,460.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2401	IT/GIS SERVICE CONTRACTS		10/31/2014	60.00
	2408	REGISTER OF DEEDS SPECIALIZED SUPPLIES		11/03/2014	590.64
	2295	PROBATE JUDGE REPAIRS AND MAINTENANCE		10/09/2014	60.00
	2412	PROBATE JUDGE OFFICE SUPPLIES		11/04/2014	2,749.90
2024772	11/13/2014	THE PEST FORCE	290.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80974	RECREATION REPAIRS AND MAINTENANCE		09/15/2014	70.00
	81334	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/15/2014	220.00
2024773	11/13/2014	TIRE TOWN	877.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4089931	INVENTORY GARAGE		11/05/2014	877.40
2024774	11/13/2014	TORTORICI, HEATHER E	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/29-30 HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/06/2014	40.00
2024775	11/13/2014	TYCO INTERGRATED SECURITY LLC	2,962.36		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22116333	MAINTENANCE REPAIRS AND MAINTENANCE	06/17/2014	247.80
22371396	MAINTENANCE REPAIRS AND MAINTENANCE	08/05/2014	750.22
21575255	MAINTENANCE SERVICE CONTRACTS	04/05/2014	704.34
21792023	MAINTENANCE SERVICE CONTRACTS	05/10/2014	1,260.00
2024776	11/13/2014 U S FOOD SERIVCE		2,869.41
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2088255	DETENTION FOOD SUPPLIES	11/03/2014	343.23
2215288	DETENTION FOOD SUPPLIES	11/06/2014	333.71
2215289	DETENTION FOOD SUPPLIES	11/06/2014	2,192.47
2024777	11/13/2014 UNIFIRST CORPORATION		577.56
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260266	FLEET SERVICE UNIFORMS & CLOTHING	11/05/2014	160.10
260816	MAINTENANCE UNIFORMS & CLOTHING	11/10/2014	290.02
260136	MAINTENANCE UNIFORMS & CLOTHING	11/04/2014	15.27
260074	MAINTENANCE UNIFORMS & CLOTHING	11/04/2014	5.31
260149	MAINTENANCE UNIFORMS & CLOTHING	11/04/2014	23.90
259748	PARKS AND RECREATION UNIFORMS & CLOTHING	10/31/2014	41.48
260661	PARKS AND RECREATION UNIFORMS & CLOTHING	11/07/2014	41.48
2024778	11/13/2014 URGE WINDSHIELD REPAIR		60.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0391	INVENTORY OUTSIDE VENDORS	10/31/2014	60.00
2024779	11/13/2014 US TOYS, INC		1,869.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
817534530	FIRE BOOKS & EDUCATIONAL SUPPLIES	08/28/2014	1,869.00
2024780	11/13/2014 VERIZON WIRELESS		492.11
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9734356539	FIRE TELEPHONE/CELL PHONES	10/23/2014	492.11
2024781	11/13/2014 VESTED HEALTH LLC		1,186.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2082371	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	10/21/2014	59.50
2082372	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	10/21/2014	65.00
2082373	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	10/21/2014	325.00
2082374	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	10/21/2014	100.00
2082375	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	10/21/2014	556.50
2082376	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	10/21/2014	80.00
2024782	11/13/2014 VESTED HEALTH LLC		455.40
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
281920	DUE FROM RETIRED EMPLOYEES	11/12/2014	455.40
2024783	11/13/2014 WACCAMAW PUBLISHERS		25.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8119 11/14	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/29/2014	25.00
2024784	11/13/2014 WASTE INDUSTRIES		845.67
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
NOVEMBER	MAINTENANCE SERVICE CONTRACTS	10/31/2014	140.86
NOV 2014	MAINTENANCE SERVICE CONTRACTS	10/31/2014	121.70
NOV 2014	MAINTENANCE SERVICE CONTRACTS	10/31/2014	132.02

	NOV 2014	MAINTENANCE SERVICE CONTRACTS		10/31/2014	39.54
	0024382392	RECREATION SERVICE CONTRACTS		10/31/2014	97.85
	0024377400	PARKS AND RECREATION SERVICE CONTRACTS		10/31/2014	97.85
	0024370727	PARKS AND RECREATION SERVICE CONTRACTS		10/31/2014	98.00
	0024377401	PARKS AND RECREATION SERVICE CONTRACTS		10/31/2014	117.85
2024785	11/13/2014	WEST CHATHAM WARNING DEVICES	836.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	142391	SHERIFF VEHICLE ENHANCEMENTS		10/16/2014	680.73
	142634	SHERIFF VEHICLE ENHANCEMENTS		10/27/2014	156.20
2024786	11/13/2014	WHITE JUSTIN	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/1 JW	PARKS AND RECREATION YOUTH SOCCER		11/03/2014	20.00
2024787	11/13/2014	WILLIAMS, EDWARD	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/27 EW	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/03/2014	60.00
2024788	11/13/2014	WPC, A TERRACON COMPANY	1,102.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	T583625	COUNTY ENGINEER CAROLINA FOREST BLVD		11/05/2014	1,102.50
2024789	11/13/2014	ARMEL KATHLEEN	27.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281873 KA	SPONSORSHIPS RESTRICTED		11/04/2014	27.93
2024790	11/13/2014	BAREFOOT, CHERYL	35.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/6-30/14CB	CLERK OF COURT TRAVEL		11/03/2014	35.70
2024791	11/13/2014	BOURCIER, LISA	75.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/8/14 LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		11/10/2014	13.44
	11/8/14 LB	PUBLIC INFORMATION FOOD SUPPLIES		11/10/2014	62.30
2024792	11/13/2014	BOY SCOUTS OF AMERICA	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281888	DONATIONS SHOP WITH A COP		11/05/2014	200.00
2024793	11/13/2014	BUCKSPORT WATER SYSTEM	61.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002300 1014	PARKS AND RECREATION WATER & SEWER		10/28/2014	9.52
	0002305 1014	PARKS AND RECREATION WATER & SEWER		10/28/2014	52.09
2024794	11/13/2014	BURKETT, VICKIE	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281824 VB	EMERGENCY PREP.- FY 2015 LEMPG 14EMPG01 TRAVEL		08/22/2014	65.00
2024795	11/13/2014	BUTLER, AARON	183.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/9-11/8 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		11/10/2014	183.96
2024796	11/13/2014	CARROLL, ASHLEY	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	281826 AC	EMERGENCY PREP.- FY 2015 LEMPG 14EMPG01 TRAVEL		08/19/2014	65.00
2024797	11/13/2014 INVOICE #	DOMOGAUER JILL DESCRIPTION	50.00	INVOICE DATE	AMOUNT
	281882 JD	POLICE TRAVEL		10/28/2014	50.00
2024798	11/13/2014 INVOICE #	EMRICK, ADAM DESCRIPTION	37.50	INVOICE DATE	AMOUNT
	281827 AE	PLANNING BOARD OF ARCHITECTURAL REVIEW		11/07/2014	37.50
2024799	11/13/2014 INVOICE #	GAGUM, WILLIE L DESCRIPTION	280.00	INVOICE DATE	AMOUNT
	10/27-11/1WG	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/03/2014	280.00
2024800	11/13/2014 INVOICE #	HOOKS, VICTORIA DESCRIPTION	50.00	INVOICE DATE	AMOUNT
	281563 REI	BUSINESS LICENSE TRAVEL		10/30/2014	50.00
2024801	11/13/2014 INVOICE #	HORRY TELEPHONE COOP DESCRIPTION	69.95	INVOICE DATE	AMOUNT
	0888685 1114	SHERIFF DESIGNATED CONTINGENCY-SEX OFFENDERS		11/04/2014	69.95
2024802	11/13/2014 INVOICE #	LAB, RICK DESCRIPTION	65.00	INVOICE DATE	AMOUNT
	281829 RL	EMERGENCY PREP.- FY 2015 LEMPG 14EMPG01 TRAVEL		08/19/2014	65.00
2024803	11/13/2014 INVOICE #	LEWIS, DENNIS DESCRIPTION	50.00	INVOICE DATE	AMOUNT
	281830 DL	POLICE TRAVEL		10/28/2014	50.00
2024804	11/13/2014 INVOICE #	LOVE TROY DESCRIPTION	20.00	INVOICE DATE	AMOUNT
	11/1/14 TL	PARKS AND RECREATION YOUTH SOCCER		11/03/2014	20.00
2024805	11/13/2014 INVOICE #	MCCRACKEN, PAULA DESCRIPTION	67.39	INVOICE DATE	AMOUNT
	281781 PM	DETENTION OFFICE SUPPLIES		11/06/2014	67.39
2024806	11/13/2014 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	28.24	INVOICE DATE	AMOUNT
	410020410/14	PARKS AND RECREATION WATER & SEWER		10/31/2014	20.00
	410020310/14	PARKS AND RECREATION WATER & SEWER		10/31/2014	8.24
2024807	11/13/2014 INVOICE #	ORLANDO ELIZABETH DESCRIPTION	54.55	INVOICE DATE	AMOUNT
	281785 EO	DETENTION OFFICE SUPPLIES		11/06/2014	54.55
2024808	11/13/2014 INVOICE #	PETTY CASH-EMS/FIRE DESCRIPTION	19.10	INVOICE DATE	AMOUNT
	281778	FIRE FOOD SUPPLIES		11/05/2014	19.10
2024809	11/13/2014 INVOICE #	PETTY CASH-PHILLIP THOMPSON DESCRIPTION	119.42	INVOICE DATE	AMOUNT

	9/25-11/5	AF	SHERIFF TRANSFERS & EXTRADITIONS		11/10/2014	40.15
	9/29-11/1	CM	SHERIFF TRANSFERS & EXTRADITIONS		11/10/2014	41.09
	9/30-10/9	JS	SHERIFF TRANSFERS & EXTRADITIONS		11/12/2014	16.30
	11/6	MR/SB	SHERIFF TRANSFERS & EXTRADITIONS		11/12/2014	21.88
2024810	11/13/2014		REYNOLDS LAURA	120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/30-11/6	LR	PARKS AND RECREATION YOUTH SOCCER		11/10/2014	120.00
2024811	11/13/2014		RUSNAK, JIM	120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/30-11/6	JR	PARKS AND RECREATION YOUTH SOCCER		11/10/2014	120.00
2024812	11/13/2014		S C S C J A	350.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	281796		MAGISTRATE - STEVEN CROSSROAD TRAVEL		11/04/2014	350.00
2024813	11/13/2014		SANTEE COOPER	2,851.78		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	203779	11/14	PARKS AND RECREATION ELECTRICITY		11/04/2014	105.16
	180952	11/14	PARKS AND RECREATION ELECTRICITY		11/04/2014	1,355.12
	480960	11/14	LIBRARY ELECTRICITY		11/04/2014	10.60
	480960	11/14	PARKS AND RECREATION ELECTRICITY		11/04/2014	10.59
	936960	10/14	COUNTY ENGINEER PROFESSIONAL SERVICES		10/31/2014	229.15
	046960	10/14	COUNTY ENGINEER PROFESSIONAL SERVICES		10/31/2014	132.35
	272607	10/14	PARKING PROGRAM-GC ELECTRICITY		10/31/2014	122.16
	932568	11/14	PARKS AND RECREATION ELECTRICITY		11/05/2014	251.48
	724585	10/14	PARKS AND RECREATION ELECTRICITY		10/31/2014	522.97
	798144	10/14	PARKS AND RECREATION ELECTRICITY		10/31/2014	35.11
	617180	10/14	COUNTY ENGINEER PROFESSIONAL SERVICES		10/31/2014	77.09
2024814	11/13/2014		SANTEE COOPER	2,754.10		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	251431	10/14	SUPPLEMENTS LITTLE RIVER CHAMBER		10/30/2014	2,754.10
2024815	11/13/2014		SC ASSOCIATION OF COUNTIES	300.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	281810		COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		11/10/2014	150.00
	281810		COUNTY COUNCIL TRAVEL		11/10/2014	150.00
2024816	11/13/2014		STRICKLAND, REGINA	112.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	281811	RS	DETENTION TRAVEL		11/10/2014	112.50
2024817	11/13/2014		TRANSUNION RISK & ALTERNATIVE	112.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/1-10/31		SHERIFF DESIGNATED CONTINGENCY-SEX OFFENDERS		11/01/2014	112.00
2024818	11/13/2014		U S POSTMASTER	278.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	BOX 680		FINANCE OFFICE SUPPLIES		10/31/2014	278.00
2024819	11/13/2014		WADE, TIM	96.30		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1813008		STORMWATER MANAGEMENT UNIFORMS & CLOTHING		11/10/2014	96.30

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024820	11/13/2014 WEBSTER, RANDALL	65.00		
281798 RW	EMERGENCY PREP.- FY 2015 LEMPG 14EMPG01 TRAVEL		08/20/2014	65.00
2024821	11/14/2014 ALABAMA THEATRE	2,152.00		
G19124	PARKS AND RECREATION ADULT SENIOR PROGRAMS		08/26/2014	2,152.00
2024822	11/20/2014 AGILENT TECHNOLOGIES	1,388.45		
109251313	POLICE NON ASSET EQUIPMENT		11/04/2014	1,388.45
2024823	11/20/2014 AIRGAS NATIONAL WELDERS	1,746.49		
1602018527	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		10/31/2014	1,746.49
2024824	11/20/2014 ALAMO INDUSTRIAL GROUP	1,312.80		
4700918 RI	INVENTORY GARAGE		10/14/2014	1,312.80
2024825	11/20/2014 AMERICAN PURE SPRING WATER CO	71.60		
022984	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		10/23/2014	10.80
023371	PUBLIC DEFENDER RENTS & LEASES		11/06/2014	60.80
2024826	11/20/2014 AMERICAN TIME DATA	115.00		
131342	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		11/01/2014	115.00
2024827	11/20/2014 ARAKAS, CHRISTOPHER	348.60		
9/11-11/6 CA	MAGISTRATE - MYRTLE BEACH TRAVEL - DEPARTMENT HEADS		11/17/2014	348.60
2024828	11/20/2014 ARBITRAGE COMPLIANCE	800.00		
G4232	FINANCE PROFESSIONAL SERVICES		11/05/2014	800.00
2024829	11/20/2014 AT&T MOBILITY	915.50		
2872541 1114	SHERIFF INTERNET SERVICE CHARGE		11/03/2014	915.50
2024830	11/20/2014 BERROUET, MIRIAM	250.00		
MAR 28 2014	PUBLIC DEFENDER PROFESSIONAL SERVICES		11/13/2014	200.00
APR 1 2014	PUBLIC DEFENDER PROFESSIONAL SERVICES		11/13/2014	50.00
2024831	11/20/2014 BEST EXTERMINATING, INC (MB)	65.00		
42004	LIBRARY PEST CONTROL		11/10/2014	65.00
2024832	11/20/2014 BLACK MULE PRINT SERVICES	4,407.31		

	302307	FINANCE SPECIALIZED SUPPLIES		11/10/2014	664.29
	302370	AUDITOR SPECIALIZED SUPPLIES		11/12/2014	1,394.58
	302213	FINANCE PRINTING & BINDING		11/06/2014	2,348.44
2024833	11/20/2014	BLANCHARD MACHINERY CO	4,998.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WOGC0147416	ROAD MAINTENANCE SERVICE CONTRACTS		10/31/2014	356.00
	WOGC0147419	PUBLIC WORKS SERVICE CONTRACTS		10/31/2014	593.33
	WOGC0147420	PUBLIC WORKS SERVICE CONTRACTS		10/31/2014	593.33
	WOGC0147421	PUBLIC WORKS SERVICE CONTRACTS		10/31/2014	593.33
	WOGC0147422	PUBLIC WORKS SERVICE CONTRACTS		10/31/2014	593.33
	WOGC0147418	ROAD MAINTENANCE SERVICE CONTRACTS		10/31/2014	481.43
	WOGC0147417	PUBLIC WORKS SERVICE CONTRACTS		10/31/2014	481.43
	WOGC0147415	PUBLIC WORKS SERVICE CONTRACTS		10/31/2014	605.33
	WOGC0147423	PUBLIC WORKS SERVICE CONTRACTS		10/31/2014	700.81
2024834	11/20/2014	BLANCHARD RENTAL SERVICES	2,105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	R2011202	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/20/2014	2,105.00
2024835	11/20/2014	BOWMAN CONSULTING GROUP LTD	3,830.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	182143	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		10/31/2014	3,830.00
2024836	11/20/2014	BRIGMAN COMPANY INC, THE	8,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3903	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		10/31/2014	8,000.00
2024837	11/20/2014	C.R. JACKSON INC	144.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46705	PUBLIC WORKS ASPHALT SUPPLIES		11/05/2014	144.75
2024838	11/20/2014	CANNON'S SMALL ENGINE	170.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/30/14	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/31/2014	29.28
	10/30/14	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/30/2014	103.02
	10/29/14	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/29/2014	38.15
2024839	11/20/2014	CAROLINA BOYS LANDSCAPING LLC	480.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3596	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/13/2014	480.00
2024840	11/20/2014	CDW GOVERNMENT, INC	5,456.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	QQ65466	LIBRARY NON ASSET EQUIPMENT		11/10/2014	5,456.82
2024841	11/20/2014	CENTER POINT LARGE PRINT	388.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1214256	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2014	106.65
	1226117	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2014	282.21
2024842	11/20/2014	CENTRAL GARDEN AND PET	720.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92981277	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/07/2014	720.11
2024843	11/20/2014	CHICK-FIL-A	264.61		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	111314	CLERK OF COURT FOOD SUPPLIES		11/13/2014	40.35
	111314	CLERK OF COURT FOOD SUPPLIES		11/13/2014	53.66
	111314	CLERK OF COURT FOOD SUPPLIES		11/13/2014	170.60
2024844	11/20/2014	CLARK, GARY	15.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/3/14 GC	EMERGENCY MEDICAL SERVICES TRAVEL		11/05/2014	15.54
2024845	11/20/2014	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT		11/18/2014	148.96
2024846	11/20/2014	COMMONWEALTH OF MASS DOR	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	025702584	LEVY CHILD SUPPORT		11/18/2014	280.00
2024847	11/20/2014	COMPUCOM SYSTEMS, INC	241.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	62411339	HUMAN RESOURCES SPECIALIZED SUPPLIES		08/21/2014	241.72
2024848	11/20/2014	CONWAY, CITY OF	76.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1715431 1014	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		10/31/2014	76.77
2024849	11/20/2014	CONWAY, CITY OF	1,168.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUL-SEP14YR6	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		11/07/2014	703.89
	JUL-SEP14YR7	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		11/07/2014	464.87
2024850	11/20/2014	CREGGER COMPANY, INC	3,255.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S2523511001	MAINTENANCE REPAIRS AND MAINTENANCE		10/30/2014	3,255.84
2024851	11/20/2014	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		11/18/2014	400.00
2024852	11/20/2014	D D C ENGINEERS INC	6,049.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1410811	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		10/31/2014	5,937.45
	1410811	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		10/31/2014	112.50
2024853	11/20/2014	DAHL NATALIE	25.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1055	PUBLIC DEFENDER-GEORGETOWN PROFESSIONAL SERVICES		09/15/2014	25.25
2024854	11/20/2014	DIEBOLD INCORPORATED	1,246.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83903418	MAINTENANCE SERVICE CONTRACTS		08/03/2014	406.00
	83851528	MAINTENANCE SERVICE CONTRACTS		03/09/2014	420.00
	83800498	MAINTENANCE SERVICE CONTRACTS		11/15/2013	420.00
2024855	11/20/2014	DIGITAL RESOURCES	121.45		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	75578	COUNTY COUNCIL OFFICE SUPPLIES		11/07/2014	121.45
2024856	11/20/2014	DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MPI 4395627	LEVY CHILD SUPPORT		11/18/2014	345.00
2024857	11/20/2014	DOCTOR'S CARE OF SC	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT652 OCT 14	STORMWATER MANAGEMENT EMPLOYEE MEDICAL		11/03/2014	105.00
2024858	11/20/2014	DOCUSYSTEMS	3,780.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	325490	PUBLIC DEFENDER OFFICE SUPPLIES		10/17/2014	3,780.00
2024859	11/20/2014	DOCUSYSTEMS	219.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	326802	PUBLIC DEFENDER SERVICE CONTRACTS		10/29/2014	219.89
2024860	11/20/2014	DUKE ENERGY	924.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	274398 11/14	LIBRARY ELECTRICITY		11/05/2014	342.73
	703579 11/14	LIBRARY ELECTRICITY		11/07/2014	454.45
	760338 11/14	FIRE ELECTRICITY		11/11/2014	36.35
	799138 11/14	FIRE ELECTRICITY		11/11/2014	90.89
2024861	11/20/2014	ECMC	247.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY STUDENT LOAN		11/19/2014	247.76
2024862	11/20/2014	ECOLAB PEST ELIMINATION SERV	1,265.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4997328	DETENTION SERVICE CONTRACTS		11/13/2014	1,265.81
2024863	11/20/2014	ELVIS STORAGE CONTAINERS, INC	53.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83076	ANIMAL CARE CENTER RENTS & LEASES		11/03/2014	53.50
2024864	11/20/2014	EVANS WELDING	575.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080212639	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		10/31/2014	125.00
	080212640	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		10/31/2014	125.00
	080212647	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		11/07/2014	325.00
2024865	11/20/2014	EXPRESS CONSTRUCTION LLC	4,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1697	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/06/2014	4,000.00
2024866	11/20/2014	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		11/18/2014	203.82
2024867	11/20/2014	FEDEX	19.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	284094259	SOLICITOR FEDEX/UPS		11/11/2014	19.93
2024868	11/20/2014	FEDEX KINKO'S	60.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	157500009652	SOLICITOR FEDEX/UPS		11/08/2014	60.37
2024869	11/20/2014	FIRST STAFFING	10,177.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW129033	STREET CLEANUP TEMPORARY SERVICES		11/04/2014	2,374.75
	CW129039	STREET CLEANUP TEMPORARY SERVICES		11/11/2014	1,920.50
	CW129026	ANIMAL CARE CENTER TEMPORARY SERVICES		10/28/2014	1,443.25
	CW129032	ANIMAL CARE CENTER TEMPORARY SERVICES		11/04/2014	1,357.00
	CW129038	ANIMAL CARE CENTER TEMPORARY SERVICES		11/11/2014	1,610.00
	CW129045	STREET CLEANUP TEMPORARY SERVICES		11/18/2014	1,472.00
2024870	11/20/2014	GALE GROUP THE	619.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53642579	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2014	619.02
2024871	11/20/2014	GENERAL REVENUE CORPORATION	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	300665106	LEVY STUDENT LOAN		11/19/2014	260.00
2024872	11/20/2014	GEORGETOWN COUNTY COC	124.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248597754	LEVY CHILD SUPPORT		11/18/2014	124.50
2024873	11/20/2014	GEORGETOWN, CITY OF	85.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1701650 1014	SOLICITOR - DRUG ENFORCEMENT UNIT WATER & SEWER		10/28/2014	85.82
2024874	11/20/2014	GORE & ASSOCIATES MANAGMENT	1,877.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0115058	FINANCE TEMPORARY SERVICES		11/10/2014	161.84
	0115146	FINANCE TEMPORARY SERVICES		11/17/2014	277.44
	0115058	CDBG PROGRAM TEMPORARY SERVICES		11/10/2014	92.48
	0115056	CLERK OF COURT TEMPORARY SERVICES		11/10/2014	860.60
	0115179	STREET CLEANUP TEMPORARY SERVICES		11/17/2014	485.04
2024875	11/20/2014	GOVDEALS	10,444.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	204102014	SALE OF EQUIPMENT E-GOV		10/31/2014	10,444.62
2024876	11/20/2014	GRAND STRAND AGGREGATES	6,445.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25562	PUBLIC WORKS ASPHALT SUPPLIES		11/07/2014	408.13
	25563	PUBLIC WORKS ASPHALT SUPPLIES		11/07/2014	3,789.78
	25563	PUBLIC WORKS ASPHALT SUPPLIES		11/07/2014	2,247.24
2024877	11/20/2014	GRAND STRAND HOUSING CDC	14,796.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8437 ISB DR	CDBG PROGRAM GRAND STRAND HOUSING		11/04/2014	14,796.00
2024878	11/20/2014	GRAND STRAND WATER & SEWER	722.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

4074008	1114	LIBRARY WATER & SEWER		11/10/2014	49.67
4074009	1114	LIBRARY WATER & SEWER		11/10/2014	33.49
4090775	1114	RECREATION WATER & SEWER		11/10/2014	77.99
4090818	1114	RECREATION WATER & SEWER		11/10/2014	52.57
4011550	1114	STREET CLEANUP WATER & SEWER		11/10/2014	21.93
0191143	1114	PARKS AND RECREATION WATER & SEWER		11/10/2014	100.28
0120101	1114	FIRE WATER & SEWER		11/10/2014	10.91
4100009	1114	FIRE WATER & SEWER		11/10/2014	61.69
4100009	1114	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/10/2014	61.68
4020609	1114	FIRE WATER & SEWER		11/10/2014	29.88
4020609	1114	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/10/2014	29.87
0160780	1114	FIRE WATER & SEWER		11/10/2014	13.68
0192420	1114	FIRE WATER & SEWER		11/10/2014	24.53
0191420	1114	FIRE WATER & SEWER		11/10/2014	96.75
0187454	1114	DEPARTMENT OVERHEAD WATER & SEWER		11/10/2014	57.89
2024879	11/20/2014	GRAND STRAND WATER & SEWER	843.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4101134	1114	DEPARTMENT OVERHEAD WATER & SEWER		11/10/2014	441.15
4101962	1114	PUBLIC WORKS WATER & SEWER		11/10/2014	11.92
4101962	1114	STORMWATER MANAGEMENT WATER & SEWER		11/10/2014	11.92
4100965	1114	PARKS AND RECREATION WATER & SEWER		11/10/2014	378.82
2024880	11/20/2014	GRASSY BAY FARMS INC	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
10/29/14		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/29/2014	225.00
2024881	11/20/2014	GRAVES, SANFORD C	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
11/5-12/14SG		SOLICITOR-DRUG COURT SERVICE CONTRACTS		11/17/2014	1,000.00
2024882	11/20/2014	GREENVILLE COUNTY FAMILY COURT	209.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
200901819		LEVY CHILD SUPPORT		11/18/2014	209.99
2024883	11/20/2014	GREENWALL CONSTRUCTION	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
20130003004B		STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		10/31/2014	250.00
2024884	11/20/2014	GREG MCCOLLUM/COMPLETE LEGAL	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
11-10-2014		PUBLIC DEFENDER PROFESSIONAL SERVICES		11/10/2014	1,000.00
2024885	11/20/2014	HARVEST FARMS INC	2,844.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
PSI016865		DETENTION FOOD SUPPLIES		10/22/2014	2,844.80
2024886	11/20/2014	HAVRON, KERI	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
11/6-13/14KH		SOLICITOR-DRUG COURT SERVICE CONTRACTS		11/17/2014	120.00
2024887	11/20/2014	HERALD OFFICE SUPPLY	1,954.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
24108200		PUBLIC DEFENDER OFFICE SUPPLIES		10/20/2014	39.59
24038170		PUBLIC DEFENDER OFFICE SUPPLIES		10/23/2014	862.42
24236210		PUBLIC DEFENDER OFFICE SUPPLIES		10/29/2014	766.37

	24138320	PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		10/10/2014	24.58
	24177480	PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		10/21/2014	144.52
	24192340	PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		10/23/2014	116.60
2024888	11/20/2014	HORRY COUNTY SOLID WASTE	419,393.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		11/07/2014	197,238.67
	OCT 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		11/07/2014	10,954.01
	OCT 2014 06	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		11/07/2014	182,098.95
	OCT 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		11/07/2014	17,625.65
	OCT 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		11/07/2014	11,475.89
2024889	11/20/2014	HORRY TELEPHONE COOP	1,925.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0888632 1114	PARKS AND RECREATION TELEPHONE		11/08/2014	470.40
	0888585 1114	E-911 EMERGENCY TELEPHONE TELEPHONE		11/16/2014	946.28
	0888586 1114	E-911 EMERGENCY TELEPHONE TELEPHONE		11/12/2014	98.44
	0888587 1114	E-911 EMERGENCY TELEPHONE TELEPHONE		11/12/2014	98.44
	0888588 1114	E-911 EMERGENCY TELEPHONE TELEPHONE		11/12/2014	98.44
	0888589 1114	E-911 EMERGENCY TELEPHONE TELEPHONE		11/12/2014	98.44
	0833047 1114	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		11/04/2014	114.90
2024890	11/20/2014	INGRAM LIBRARY SERVICES INC	3,350.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	81303551	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2014	23.52
	81303552	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2014	214.76
	81303550	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2014	238.20
	81303549	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2014	31.74
	81281671	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2014	1,862.77
	81292559	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2014	52.40
	81254379	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2014	116.60
	81225038	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2014	79.86
	81225037	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2014	154.70
	81281672	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2014	10.60
	81281669	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2014	33.88
	81281668	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2014	82.74
	81281667	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2014	30.06
	81281666	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2014	210.54
	81281665	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2014	208.36
2024891	11/20/2014	INGRAM LIBRARY SERVICES INC	4,170.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	81281664	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2014	1,012.42
	81281663	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2014	1,146.81
	81281662	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2014	562.80
	81281661	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2014	72.65
	81281660	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2014	50.20
	81281659	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2014	104.06
	81281658	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2014	67.76
	81281657	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2014	103.53
	81281656	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2014	42.87
	81281655	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2014	117.48
	81257663	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2014	496.07
	81242036	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2014	156.60
	81337761	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2014	158.40
	81337762	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2014	26.40
	81337763	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2014	52.08
2024892	11/20/2014	INGRAM LIBRARY SERVICES INC	2,527.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	81337764	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2014	66.72

81337765	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/31/2014	33.30
81337766	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/31/2014	79.25
81337767	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/31/2014	338.80
81337768	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/31/2014	95.13
81337769	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/31/2014	66.10
81337770	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/31/2014	59.74
81337771	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/31/2014	23.51
81344546	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/31/2014	161.95
81344547	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/31/2014	820.74
81341567	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/31/2014	222.48
81341566	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/31/2014	40.34
81363530	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/03/2014	410.00
81363531	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/03/2014	63.42
81363532	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/03/2014	45.96

2024893	11/20/2014	INGRAM LIBRARY SERVICES INC	3,899.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

81363533		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2014	105.70
81363534		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2014	44.07
81363535		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2014	20.00
81400690		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2014	29.20
81425239		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2014	135.64
81400691		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2014	99.20
81352874		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2014	20.02
81352875		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2014	35.46
81377923		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2014	565.06
81377924		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2014	176.89
81377925		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2014	1,813.08
81377926		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2014	90.94
81377927		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2014	186.34
81377928		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2014	30.70
81393434		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2014	547.16

2024894	11/20/2014	INGRAM LIBRARY SERVICES INC	1,788.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

81401657		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2014	463.25
81401658		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2014	153.50
81401659		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2014	63.42
81401660		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2014	81.41
81401661		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2014	126.30
81401662		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2014	53.00
81401663		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2014	47.64
81418729		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2014	129.47
81418730		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2014	59.24
81418731		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2014	21.14
81427423		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2014	160.52
81427424		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2014	62.11
81427425		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2014	52.85
81427426		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2014	314.20

2024895	11/20/2014	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

238110697		LEVY FEDERAL		11/19/2014	100.00

2024896	11/20/2014	INTERNAL REVENUE SERVICE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

248419686		LEVY FEDERAL		11/19/2014	60.00

2024897	11/20/2014	INTERNAL REVENUE SERVICE	272.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

250255978		LEVY FEDERAL		11/19/2014	272.34

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024898	INTERNAL REVENUE SERVICE	425.64		
243312106	LEVY FEDERAL		11/19/2014	425.64
2024899	INTERNAL REVENUE SERVICE	212.68		
244048859	LEVY FEDERAL		11/19/2014	212.68
2024900	JORDAN SYLVIA	127.07		
282144 SJ	POLICE EVIDENCE MONIES		11/18/2014	127.07
2024901	JOY S GOODWIN	200.00		
248696751	LEVY STATE		11/19/2014	200.00
2024902	JOY S GOODWIN	455.00		
407940863	LEVY FEDERAL		11/19/2014	455.00
2024903	KEYMATE, INC	394.65		
38828	MAINTENANCE REPAIRS AND MAINTENANCE		11/10/2014	394.65
2024904	LANGUAGE LINE SERVICES	179.74		
3484415	E-911 EMERGENCY TELEPHONE TELEPHONE		10/31/2014	179.74
2024905	LAWMEN'S SAFETY SUPPLY	19,136.44		
SI637930	DETENTION UNIFORMS & CLOTHING		11/10/2014	15,183.42
SI637926	DETENTION UNIFORMS & CLOTHING		11/10/2014	725.62
SI638836	DETENTION UNIFORMS & CLOTHING		11/14/2014	3,227.40
2024906	LIQUID CAPITAL EXCHANGE INC	860.36		
12141	SHERIFF TRANSFERS & EXTRADITIONS		11/10/2014	860.36
2024907	LITTLE RIVER ALTERNATOR INC	321.00		
4716	INVENTORY GARAGE		11/07/2014	321.00
2024908	LITTLE RIVER WATER & SEWERAGE	826.40		
129750	11/14 FIRE WATER & SEWER		11/14/2014	52.35
140583	11/14 PARKS AND RECREATION WATER & SEWER		11/14/2014	85.96
134351	11/14 PARKS AND RECREATION WATER & SEWER		11/14/2014	13.44
140613	11/14 PARKS AND RECREATION WATER & SEWER		11/14/2014	10.93
128060	11/14 PARKS AND RECREATION WATER & SEWER		11/14/2014	10.93
138066	11/14 PARKS AND RECREATION WATER & SEWER		11/14/2014	178.55
138067	11/14 PARKS AND RECREATION WATER & SEWER		11/14/2014	65.13
124165	11/14 DEPARTMENT OVERHEAD WATER & SEWER		11/14/2014	361.77
138282	11/14 PUBLIC WORKS WATER & SEWER		11/14/2014	16.95
138282	11/14 STORMWATER MANAGEMENT WATER & SEWER		11/14/2014	16.95

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
120423	11/14 STORMWATER MANAGEMENT WATER & SEWER		11/14/2014	13.44
2024909	11/20/2014 LORIS TRUE VALUE HARDWARE	21.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	37577 PUBLIC WORKS SPECIALIZED SUPPLIES		10/27/2014	21.35
2024910	11/20/2014 LUMBER EXPRESS	1,893.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	19368/1 POLICE REPAIRS AND MAINTENANCE		10/30/2014	1,893.40
2024911	11/20/2014 MABRY COURT REPORTING, INC	250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	691 PLANNING ZONING BOARD OF APPEALS		10/07/2014	250.00
2024912	11/20/2014 MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248638627 LEVY CHILD SUPPORT		11/18/2014	152.56
2024913	11/20/2014 MARION COUNTY CLERK OF COURT	117.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	239514729 LEVY CHILD SUPPORT		11/18/2014	117.60
2024914	11/20/2014 MCCALLISTER BETH	33.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/30-11/6BM PLANNING TRAVEL		11/06/2014	33.77
2024915	11/20/2014 MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	372948291 LEVY CHILD SUPPORT		11/18/2014	87.75
2024916	11/20/2014 MID ATLANTIC DRAINAGE INC	2,768.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	260895 INVENTORY TILE		10/27/2014	2,768.30
2024917	11/20/2014 MIDWEST TAPE	1,750.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	92312929 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2014	152.64
	92312927 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2014	152.64
	92303719 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2014	55.32
	92313130 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2014	48.08
	92321412 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2014	123.88
	92332556 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2014	47.97
	92332555 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2014	254.40
	92332554 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2014	121.20
	92332553 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2014	194.18
	92332552 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2014	72.20
	92332551 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2014	219.96
	92332550 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2014	50.88
	92322721 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2014	57.84
	92322724 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2014	28.38
	92322723 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2014	170.84
2024918	11/20/2014 MIDWEST TAPE	195.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	92322725 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2014	195.06

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024919	MOTOROLA	549.59		
6055AA	DETENTION SERVICE CONTRACTS		11/01/2014	535.98
6055AB	CORONER RENTS & LEASES		11/01/2014	13.61
2024920	MYRTLE BEACH HOUSING AUTHORITY	19,495.35		
SEC DEP HMLS	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		11/06/2014	2,274.00
HCEMERGENCY	ESG GRANT MYRTLE BEACH HOUSING AUTHORITY		11/10/2014	17,221.35
2024921	MYRTLE BEACH, CITY OF	356.24		
NEWTON/WITHE	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/03/2014	280.00
ADMN/PLANNG	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/03/2014	76.24
2024922	N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT		11/18/2014	217.19
2024923	N C CHILD SUPPORT COLLECTIONS	238.50		
0007229665	LEVY CHILD SUPPORT		11/18/2014	238.50
2024924	N C CHILD SUPPORT COLLECTIONS	137.00		
0002601352	LEVY CHILD SUPPORT		11/18/2014	137.00
2024925	NORTH MYRTLE BEACH, CITY OF	595.00		
10472	DETENTION PROFESSIONAL SERVICES		11/07/2014	595.00
2024926	NYS ASSESSMENT RECEIVABLES	200.42		
151787783	LEVY FEDERAL		11/20/2014	200.42
2024927	NYSCSPC	260.00		
BA98720A1	LEVY CHILD SUPPORT		11/18/2014	260.00
2024928	OCLC	1,635.56		
0000355221	LIBRARY COMPUTER SERVICES		10/31/2014	1,635.56
2024929	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT		11/18/2014	229.19
2024930	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT		11/18/2014	220.98
2024931	OTIS ELEVATOR CO	1,315.15		

TMB05034GA14 MAINTENANCE SERVICE CONTRACTS

09/22/2014

1,315.15

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024932	11/20/2014 PA SCDU	275.00		
	20966224 LEVY CHILD SUPPORT		11/18/2014	275.00
2024933	11/20/2014 PA SCDU	177.50		
	0491100816 LEVY CHILD SUPPORT		11/18/2014	177.50
2024934	11/20/2014 PA SCDU	216.50		
	8720102391 LEVY CHILD SUPPORT		11/18/2014	216.50
2024935	11/20/2014 PALMETTO PAVING CORP	430.78		
	17996 PUBLIC WORKS ASPHALT SUPPLIES		11/10/2014	333.84
	18021 PUBLIC WORKS ASPHALT SUPPLIES		11/13/2014	96.94
2024936	11/20/2014 PEPSI BOTTLING VENTURES	1,070.00		
	3730100428 CLERK OF COURT JURY		11/12/2014	1,070.00
2024937	11/20/2014 PERFORMANCE FOODSERVICE-IFH	973.07		
	5501461 DETENTION FOOD SUPPLIES		11/12/2014	973.07
2024938	11/20/2014 PERFORMANT RECOVERY INC	191.20		
	248814702 LEVY STUDENT LOAN		11/20/2014	191.20
2024939	11/20/2014 PHEAA	265.74		
	117682924 LEVY STUDENT LOAN		11/20/2014	265.74
2024940	11/20/2014 PIEDMONT COCA COLA PARTNERSHIP	150.00		
	48004710 CLERK OF COURT FOOD SUPPLIES		11/17/2014	150.00
2024941	11/20/2014 PRESSURE WASHER SALES &	96.30		
	2961 PUBLIC WORKS SPECIALIZED SUPPLIES		10/30/2014	96.30
2024942	11/20/2014 PUBLIC SAFETY CORPORATION	7,912.22		
	H0R-18 FALSE ALARM FEES		09/30/2014	3,382.55
	H0R-19 FALSE ALARM FEES		10/31/2014	4,529.67
2024943	11/20/2014 QUALITY FITNESS EQUIPMENT	467.75		
	13004 FIRE SPECIALIZED SUPPLIES		09/12/2014	467.75
2024944	11/20/2014 R J THOMAS MANUFATURING CO INC	619.00		

	00171661	PLANNING KEEP HC BEAUTIFUL-KSCB FY 2014		10/30/2014	619.00
2024945	11/20/2014 INVOICE #	R R BOWKER LLC DESCRIPTION	2,235.00	INVOICE DATE	AMOUNT
	900061994	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2014	2,235.00
2024946	11/20/2014 INVOICE #	RADD DEW'S DESCRIPTION	119.00	INVOICE DATE	AMOUNT
	11/6/14	INVENTORY LIVING HISTORY		11/06/2014	119.00
2024947	11/20/2014 INVOICE #	RICKY'S LANDSCAPING INC DESCRIPTION	5,912.88	INVOICE DATE	AMOUNT
	9633	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/04/2014	2,949.46
	9632	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/04/2014	2,838.00
	9632	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/04/2014	125.42
2024948	11/20/2014 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	685.72	INVOICE DATE	AMOUNT
	251251359	LEVY STATE		11/20/2014	685.72
2024949	11/20/2014 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	496.60	INVOICE DATE	AMOUNT
	250299815	LEVY STATE		11/20/2014	496.60
2024950	11/20/2014 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	98.36	INVOICE DATE	AMOUNT
	243312106	LEVY STATE		11/20/2014	98.36
2024951	11/20/2014 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	160.00	INVOICE DATE	AMOUNT
	250657559	LEVY STATE		11/20/2014	160.00
2024952	11/20/2014 INVOICE #	S C DEPT OF MOTOR VEHICLE DESCRIPTION	35.00	INVOICE DATE	AMOUNT
	2000301432	DETENTION EMPLOYEE TRAINING		11/01/2014	35.00
2024953	11/20/2014 INVOICE #	S C ELECTION COMMISSION DESCRIPTION	35.00	INVOICE DATE	AMOUNT
	2000302276	CLERK OF COURT JURY		11/05/2014	35.00
2024954	11/20/2014 INVOICE #	S C EMPLOYMENT SECURITY DESCRIPTION	379.09	INVOICE DATE	AMOUNT
	DOC# 203	DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION		11/06/2014	379.09
2024955	11/20/2014 INVOICE #	SAGEQUEST LLC DESCRIPTION	2,921.10	INVOICE DATE	AMOUNT
	1399667	FLEET SERVICE SERVICE CONTRACTS		11/01/2014	149.80
	1399667	PLANNING SERVICE CONTRACTS		11/01/2014	149.80
	1399667	MAINTENANCE SERVICE CONTRACTS		11/01/2014	1,235.85
	1399667	COUNTY ENGINEER SERVICE CONTRACTS		11/01/2014	411.95
	1399667	STORMWATER MANAGEMENT SERVICE CONTRACTS		11/01/2014	973.70
2024956	11/20/2014 INVOICE #	SAULISBURY BUSINESS SOLUTION DESCRIPTION	331.55	INVOICE DATE	AMOUNT

	207456	LIBRARY SERVICE CONTRACTS		11/14/2014	331.55
2024957	11/20/2014 INVOICE #	SC DEPARTMENT OF REVENUE DESCRIPTION	246.74	INVOICE DATE	AMOUNT
	251392412	LEVY STATE		11/20/2014	246.74
2024958	11/20/2014 INVOICE #	SC STATE EDUCATION ASST AUTH DESCRIPTION	65.00	INVOICE DATE	AMOUNT
	107748547	LEVY STUDENT LOAN		11/20/2014	65.00
2024959	11/20/2014 INVOICE #	SC VOCATIONAL REHAB. DESCRIPTION	14.98	INVOICE DATE	AMOUNT
	90145941	TREASURER SPECIALIZED SUPPLIES		11/10/2014	14.98
2024960	11/20/2014 INVOICE #	SEA HAVEN INC DESCRIPTION	2,700.00	INVOICE DATE	AMOUNT
	OCT 2014	DETENTION PROFESSIONAL SERVICES		11/07/2014	2,700.00
2024961	11/20/2014 INVOICE #	SEAA DESCRIPTION	170.00	INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN		11/20/2014	170.00
2024962	11/20/2014 INVOICE #	SERVICWEAR APPAREL INC DESCRIPTION	42.03	INVOICE DATE	AMOUNT
	0021168879	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		10/02/2014	42.03
2024963	11/20/2014 INVOICE #	SHOEN JULIA CASTILLO DESCRIPTION	125.00	INVOICE DATE	AMOUNT
	11/4 JCS	SOLICITOR-DRUG COURT SERVICE CONTRACTS		11/04/2014	125.00
2024964	11/20/2014 INVOICE #	SHRED ALERT DESCRIPTION	300.20	INVOICE DATE	AMOUNT
	15323	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		11/04/2014	190.00
	15325	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		11/04/2014	70.30
	15348	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		11/05/2014	39.90
2024965	11/20/2014 INVOICE #	SIMPLEXGRINNELL DESCRIPTION	4,177.45	INVOICE DATE	AMOUNT
	80622890	HEALTH DEPARTMENT SERVICE CONTRACTS		10/09/2014	67.16
	80588083	MAINTENANCE SERVICE CONTRACTS		09/01/2014	59.80
	80581185	MAINTENANCE SERVICE CONTRACTS		09/26/2014	1,356.78
	80588080	MAINTENANCE SERVICE CONTRACTS		09/26/2014	2,212.26
	80588087	MAINTENANCE SERVICE CONTRACTS		09/26/2014	46.00
	80588081	MAINTENANCE SERVICE CONTRACTS		09/26/2014	13.80
	80588076	MAINTENANCE SERVICE CONTRACTS		09/26/2014	27.60
	80588074	MAINTENANCE SERVICE CONTRACTS		09/26/2014	41.40
	80588073	MAINTENANCE SERVICE CONTRACTS		09/26/2014	13.80
	80588070	MAINTENANCE SERVICE CONTRACTS		09/26/2014	9.20
	80581125	MAINTENANCE SERVICE CONTRACTS		09/26/2014	9.20
	80581178	MAINTENANCE SERVICE CONTRACTS		09/26/2014	73.76
	80622167	MAINTENANCE SERVICE CONTRACTS		10/09/2014	163.89
	80588093	MAINTENANCE SERVICE CONTRACTS		09/26/2014	18.40
	80588069	MAINTENANCE SERVICE CONTRACTS		09/26/2014	64.40
2024966	11/20/2014 INVOICE #	SIMPLEXGRINNELL DESCRIPTION	1,930.91	INVOICE DATE	AMOUNT

80588078	MAINTENANCE SERVICE CONTRACTS		09/26/2014	64.40
80588092	MAINTENANCE SERVICE CONTRACTS		09/26/2014	69.00
80581182	MAINTENANCE SERVICE CONTRACTS		09/26/2014	13.80
80588077	MAINTENANCE SERVICE CONTRACTS		09/26/2014	508.35
80588088	MAINTENANCE SERVICE CONTRACTS		09/26/2014	47.77
80593694	MAINTENANCE SERVICE CONTRACTS		09/29/2014	164.51
80579440	MAINTENANCE SERVICE CONTRACTS		09/19/2014	137.14
80594461	MAINTENANCE SERVICE CONTRACTS		09/29/2014	169.64
80549437	MAINTENANCE SERVICE CONTRACTS		09/19/2014	158.54
80593693	MAINTENANCE SERVICE CONTRACTS		09/29/2014	164.51
80581150	MAINTENANCE SERVICE CONTRACTS		09/26/2014	163.07
80581158	MAINTENANCE SERVICE CONTRACTS		09/26/2014	191.84
80581169	MAINTENANCE SERVICE CONTRACTS		09/26/2014	32.27
80581174	MAINTENANCE SERVICE CONTRACTS		09/26/2014	32.27
80588090	MAINTENANCE SERVICE CONTRACTS		09/26/2014	13.80
2024967	11/20/2014 SIMPLEXGRINNELL	4,180.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
80581131	MAINTENANCE SERVICE CONTRACTS		09/26/2014	554.84
80581138	MAINTENANCE SERVICE CONTRACTS		09/26/2014	304.95
80581141	MAINTENANCE SERVICE CONTRACTS		09/26/2014	78.84
80581122	MAINTENANCE SERVICE CONTRACTS		09/26/2014	1,132.50
80581146	MAINTENANCE SERVICE CONTRACTS		09/26/2014	18.40
80588091	MAINTENANCE SERVICE CONTRACTS		09/26/2014	266.46
80595233	MAINTENANCE SERVICE CONTRACTS		09/30/2014	164.29
80588089	MAINTENANCE SERVICE CONTRACTS		09/26/2014	9.20
80581191	MAINTENANCE SERVICE CONTRACTS		09/26/2014	69.00
80595226	MAINTENANCE SERVICE CONTRACTS		09/30/2014	164.29
80588075	MAINTENANCE SERVICE CONTRACTS		09/26/2014	55.20
80588071	MAINTENANCE SERVICE CONTRACTS		09/26/2014	736.41
80594460	MAINTENANCE SERVICE CONTRACTS		09/29/2014	164.29
80581165	MAINTENANCE SERVICE CONTRACTS		09/26/2014	248.28
80588082	MAINTENANCE SERVICE CONTRACTS		09/26/2014	214.04
2024968	11/20/2014 SIMPLEXGRINNELL	807.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
80588079	MAINTENANCE SERVICE CONTRACTS		09/26/2014	108.24
80581135	MAINTENANCE SERVICE CONTRACTS		09/26/2014	94.44
80588072	MAINTENANCE SERVICE CONTRACTS		09/26/2014	18.40
80588086	MAINTENANCE SERVICE CONTRACTS		09/26/2014	9.20
80581129	MAINTENANCE SERVICE CONTRACTS		09/26/2014	36.80
80588085	MAINTENANCE SERVICE CONTRACTS		09/26/2014	263.91
80588084	MAINTENANCE SERVICE CONTRACTS		09/26/2014	117.73
80581154	MAINTENANCE SERVICE CONTRACTS		09/26/2014	140.07
80584090	MAINTENANCE SERVICE CONTRACTS		09/26/2014	18.40
2024969	11/20/2014 SOUTHERN ASPHALT	383.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
10991	PUBLIC WORKS ASPHALT SUPPLIES		10/29/2014	383.66
2024970	11/20/2014 SOUTHERN COASTAL CABLE LLC	147.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
NOV 2014	SOLICITOR - DRUG ENFORCEMENT UNIT PROFESSIONAL SERVICES		11/01/2014	147.38
2024971	11/20/2014 SOUTHERN HEALTH PARTNERS INC	3,335.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
ADP11251	DETENTION MEDICAL SUPPLIES		10/31/2014	3,335.29
2024972	11/20/2014 SOUTHLAND LANDSCAPE MANAGEMENT	6,051.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	115590	PLANNING HWY 501		10/31/2014	2,667.00
	115323	PLANNING HWY 501		09/30/2014	3,384.50
2024973	11/20/2014	STANLEY MASONRY	1,425.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	901246	PUBLIC WORKS CEMENT & MASONRY		10/09/2014	1,425.00
2024974	11/20/2014	STAPLES ADVANTAGE	1,435.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3247774963	POLICE OFFICE SUPPLIES		11/04/2014	1,420.80
	2348308405	POLICE OFFICE SUPPLIES		11/11/2014	14.56
2024975	11/20/2014	STATE DISBURSEMENT UNIT	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12-D-300	LEVY CHILD SUPPORT		11/18/2014	400.00
2024976	11/20/2014	STATE ELECTION COMMISSION	203.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2000302392	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		11/07/2014	203.58
2024977	11/20/2014	STATE OF SOUTH CAROLINA	177.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I203407	FIRE VEHICLE INSURANCE		11/14/2014	177.04
2024978	11/20/2014	SYSCO FOOD SER OF COLUMBIA	2,439.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	411121896	DETENTION FOOD SUPPLIES		11/12/2014	2,439.80
2024979	11/20/2014	TERRY'S LASER CARE LLC	411.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2356	CLERK OF COURT OFFICE SUPPLIES		10/23/2014	26.61
	2449	CLERK OF COURT OFFICE SUPPLIES		11/12/2014	292.11
	2356	CLERK OF COURT OFFICE SUPPLIES		10/23/2014	93.23
2024980	11/20/2014	TEXAS CHILD SUPPORT SDU	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0012603760	LEVY CHILD SUPPORT		11/18/2014	175.00
2024981	11/20/2014	THOMSON REUTERS - WEST	1,092.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	830627787	AUDITOR COMPUTER SERVICES		11/01/2014	309.39
	830608600	LEGAL SERVICE CONTRACTS		11/01/2014	783.55
2024982	11/20/2014	TIRE TOWN	2,105.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4090039	INVENTORY GARAGE		11/10/2014	2,105.67
2024983	11/20/2014	TRA-FX PUBLIC SAFETY SUPPLY	856.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2630	POLICE UNIFORMS & CLOTHING		11/14/2014	214.00
	2322	POLICE UNIFORMS & CLOTHING		09/17/2014	642.00
2024984	11/20/2014	TRESTLE BAKERY & CAFE, THE	219.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	11/13/14	CLERK OF COURT JURY		11/13/2014	174.25
	11/12/14	CLERK OF COURT JURY		11/12/2014	20.35
	11/13/14	CLERK OF COURT JURY		11/13/2014	25.27
2024985	11/20/2014	TRIZETTO PROVIDER SOLUTIONS	1,358.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1DCH111400	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		11/01/2014	29.39
	1DCH111400	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		11/01/2014	1,328.61
2024986	11/20/2014	TYLER TECHNOLOGIES INC	49,140.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	045-121834	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		11/05/2014	45,290.98
	045-121539	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		10/31/2014	3,850.00
2024987	11/20/2014	U S DEPARTMENT OF EDUCATION	261.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	300665106	LEVY STUDENT LOAN		11/20/2014	261.06
2024988	11/20/2014	U S DEPARTMENT OF EDUCATION	389.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251512215	LEVY STUDENT LOAN		11/20/2014	389.38
2024989	11/20/2014	U S DEPARTMENT OF EDUCATION	259.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248691261	LEVY STUDENT LOAN		11/20/2014	259.68
2024990	11/20/2014	U S DEPARTMENT OF EDUCATION	121.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	144882797	LEVY STUDENT LOAN		11/20/2014	121.52
2024991	11/20/2014	U S DEPARTMENT OF EDUCATION	142.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	044808381	LEVY STUDENT LOAN		11/20/2014	142.24
2024992	11/20/2014	U S DEPARTMENT OF EDUCATION	266.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260670900	LEVY STUDENT LOAN		11/20/2014	266.56
2024993	11/20/2014	U S DEPT OF TREASURY	273.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	197660125	LEVY FEDERAL		11/20/2014	273.26
2024994	11/20/2014	U S FOOD SERIVCE	4,511.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2438039	DETENTION FOOD SUPPLIES		11/13/2014	3,207.52
	2438038	DETENTION FOOD SUPPLIES		11/13/2014	1,304.01
2024995	11/20/2014	UNIFIRST CORPORATION	171.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261235	ANIMAL CARE CENTER UNIFORMS & CLOTHING		11/12/2014	72.94
	261156	FLEET SERVICE UNIFORMS & CLOTHING		11/12/2014	98.54
2024996	11/20/2014	UNITED PARCEL SERVICE	22.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	76YR07454	FIRE FEDEX/UPS		11/08/2014	22.96
2024997	11/20/2014	UNITED REFRIGERATION INC	17,804.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	43726825-00	PROJECT - MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		08/27/2014	14,461.52
	43860938-00	MAINTENANCE REPAIRS AND MAINTENANCE		08/25/2014	3,343.45
2024998	11/20/2014	UNITED STATES TREASURY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL		11/20/2014	150.00
2024999	11/20/2014	UNITED STATES TREASURY	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL		11/20/2014	100.00
2025000	11/20/2014	VIC BAILEY FORD	50,273.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	F34167	FLEET CAPITAL FLEET CAPITAL		10/21/2014	20,684.00
	F34227	FLEET CAPITAL FLEET CAPITAL		10/28/2014	29,589.00
2025001	11/20/2014	VULCAN MATERIALS COMPANY	2,607.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11037903	STORMWATER MANAGEMENT CEMENT & MASONRY		10/31/2014	1,989.04
	11037904	STORMWATER MANAGEMENT CEMENT & MASONRY		10/31/2014	618.84
2025002	11/20/2014	WACCAMAW CENTER MENTAL HEALTH	25,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ACCQUALITYCR	CDBG PROGRAM WACCAMAW CENTER FOR MENTAL HEALTH		11/14/2014	25,750.00
2025003	11/20/2014	WACCAMAW PUBLISHERS	267.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12083	PLANNING ZONING BOARD OF APPEALS		11/12/2014	140.00
	12084	PLANNING ADVERTISING & SIGNS		11/12/2014	127.50
2025004	11/20/2014	WAKE STONE CORP	2,228.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53319	PUBLIC WORKS ASPHALT SUPPLIES		11/06/2014	158.04
	53319	PUBLIC WORKS ASPHALT SUPPLIES		11/06/2014	2,070.94
2025005	11/20/2014	WASTE INDUSTRIES	1,764.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0024347446	LIBRARY RENTS & LEASES		10/31/2014	15.78
	24347446	MUSEUM RENTS & LEASES		10/31/2014	15.79
	0024346928	LIBRARY RENTS & LEASES		10/31/2014	141.56
	0024374239	LIBRARY RENTS & LEASES		10/31/2014	98.80
	0024347145	LIBRARY RENTS & LEASES		10/31/2014	110.60
	0024400466	FIRE PROFESSIONAL SERVICES		10/31/2014	76.68
	0024400466	FIRE PROFESSIONAL SERVICES		10/31/2014	1,305.16
2025006	11/20/2014	WELLS FARGO FINANCIAL LEASING	512.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5001605517	PUBLIC DEFENDER RENTS & LEASES		11/18/2014	512.53
2025007	11/20/2014	WEST PAYMENT CENTER	181.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	830639071	CORONER SERVICE CONTRACTS		11/01/2014	181.98
2025008	11/20/2014	WILLIAMSBURG CO FAMILY COURT	173.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	090048	LEVY CHILD SUPPORT		11/18/2014	173.18
2025009	11/20/2014	WILSON, KIA T	31.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/6-30 KW	PUBLIC DEFENDER TRAVEL		10/31/2014	31.50
2025010	11/20/2014	WORLD MARINE	1,043.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	60214	MUSEUM PROFESSIONAL SERVICES		11/14/2014	1,043.70
2025011	11/20/2014	3M COMPANY	5,747.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	UM23999	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2014	5,747.96
2025012	11/20/2014	501 CONWAY STORAGE LLC	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11683 F075	MUSEUM RENTS & LEASES		11/17/2014	85.00
	11683 F081	MUSEUM RENTS & LEASES		11/17/2014	85.00
2025013	11/20/2014	AMERICAN FAMILY LIFE (AFLAC)	33,627.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	282253	AMERICAN FAMILY LIFE		11/19/2014	33,627.39
2025014	11/20/2014	CARTER, CHELA	56.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/7-31/14CC	PUBLIC DEFENDER-GEORGETOWN TRAVEL		10/31/2014	56.28
2025015	11/20/2014	CHRISCO, WILLIAM E ATTY	164.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/1-25/14WC	PUBLIC DEFENDER TRAVEL		11/05/2014	164.64
2025016	11/20/2014	CLERK OF COURT - HORRY COUNTY	7,014.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	282255	LEVY CHILD SUPPORT		11/18/2014	7,014.28
2025017	11/20/2014	COLONIAL LIFE & ACCIDENT INS	2,587.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	282256	COLONIAL LIFE COLONIAL LIFE		11/19/2014	2,587.34
2025018	11/20/2014	COOPER, AMANDA CAROL	627.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/3-14/14AC	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		11/18/2014	627.00
2025019	11/20/2014	DEWITT, TEMARIO	26.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	282095 TD	DETENTION TRANSFERS & EXTRADITIONS		11/03/2014	26.63
2025020	11/20/2014	DIRECTV	98.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	12744038	NOV	POLICE TELEPHONE		11/13/2014	98.52
2025021	11/20/2014	DONOHUE, JOSEPH		10.08		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10/21-31	JD	PUBLIC DEFENDER TRAVEL		10/31/2014	10.08
2025022	11/20/2014	DYSON, WANDA		116.76		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10/1-31/14	WD	PUBLIC DEFENDER TRAVEL		10/31/2014	116.76
2025023	11/20/2014	ELDRIDGE, CHRIS		135.66		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10/1-28/14	CE	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		11/17/2014	135.66
2025024	11/20/2014	FBMC SC MONEY PLUS ADMIN FEE		344.28		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	282257	INSURANCE FEES NON TAXABLE			11/19/2014	193.48
	282257	MONEY PLUS			11/19/2014	145.00
	282257	MISCELLANEOUS DEDUCTION CHILD CARE			11/19/2014	5.80
2025025	11/20/2014	FBMC SC MONEY PLUS CCM		5,930.29		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	282258	MONEY PLUS			11/19/2014	5,295.66
	282258	MISCELLANEOUS DEDUCTION CHILD CARE			11/19/2014	634.63
2025026	11/20/2014	FLOOD, STEVEN		19.41		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	282125	SF	DETENTION TRANSFERS & EXTRADITIONS		11/17/2014	19.41
2025027	11/20/2014	FLOYD, WILLIAM T		12.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10/6-29/14	WF	PUBLIC DEFENDER TRAVEL		10/30/2014	12.60
2025028	11/20/2014	FOX, ERIC		134.82		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10/6-29/14	EF	PUBLIC DEFENDER TRAVEL		10/30/2014	134.82
2025029	11/20/2014	HAAR WILLIAM PIERCE		648.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11/3-14	WPH	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		11/18/2014	648.00
2025030	11/20/2014	HAZZARD, RONALD W		81.48		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10/9-31/14	RH	PUBLIC DEFENDER-GEORGETOWN TRAVEL		10/31/2014	81.48
2025031	11/20/2014	HELMS, CHRIS		31.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10/6-31/14	CH	PUBLIC DEFENDER TRAVEL		10/31/2014	31.50
2025032	11/20/2014	HORRY COUNTY CLERK OF COURT		590.63		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	49840800	LEVY CHILD SUPPORT			11/18/2014	590.63

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2025033	11/20/2014 HTC - MOBILE PHONES		7,700.64
1039785 1114	ADMINISTRATOR TELEPHONE/CELL PHONES	11/01/2014	100.30
1039841 1114	ANIMAL CARE CENTER TELEPHONE/CELL PHONES	11/01/2014	929.26
1039797 1114	AUDITOR TELEPHONE/CELL PHONES	11/01/2014	85.68
1039850 1114	CDBG PROGRAM TELEPHONE/CELL PHONES	11/01/2014	156.02
1039850 1114	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES	11/01/2014	93.01
1039850 1114	MEDICALLY INDIGENT ASSISTANCE TELEPHONE/CELL PHONES	11/01/2014	53.01
1039837 1114	COMMUNICATIONS TELEPHONE/CELL PHONES	11/01/2014	643.96
1039837 1114	POLICE INTERNET SERVICE CHARGE	11/01/2014	923.56
1039828 1114	CORONER TELEPHONE/CELL PHONES	11/01/2014	382.37
1039784 1114	COUNTY COUNCIL TELEPHONE/CELL PHONES	11/01/2014	509.24
1039817 1114	MAGISTRAT-LARGE #2-JAIL TELEPHONE/CELL PHONES	11/01/2014	108.01
1039829 1114	DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO	11/01/2014	128.94
1039829 1114	DETENTION TELEPHONE/CELL PHONES	11/01/2014	2,771.39
1039825 1114	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	11/01/2014	263.96
1039781 1114	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	11/01/2014	551.93
2025034	11/20/2014 HTC - MOBILE PHONES		18,699.07
1039781 1114	FIRE TELEPHONE/CELL PHONES	11/01/2014	715.94
1039781 1114	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	11/01/2014	3,851.10
1039781 1114	FIRE TELEPHONE/CELL PHONES	11/01/2014	613.90
1039803 1114	LEGAL TELEPHONE/CELL PHONES	11/01/2014	118.01
1039839 1114	LIBRARY TELEPHONE/CELL PHONES	11/01/2014	148.94
1039869 1114	MAINTENANCE TELEPHONE/CELL PHONES	11/01/2014	360.18
1039799 1114	MASTER-IN-EQUITY TELEPHONE/CELL PHONES	11/01/2014	100.00
1039814 1114	MAGISTRATE - AT LARGE #1 TELEPHONE/CELL PHONES	11/01/2014	146.02
1039810 1114	MAGISTRATE - MYRTLE BEACH TELEPHONE/CELL PHONES	11/01/2014	130.09
1039813 1114	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES	11/01/2014	78.69
1039798 1114	PROBATE JUDGE TELEPHONE/CELL PHONES	11/01/2014	138.24
1039822 1114	POLICE TELEPHONE/CELL PHONES	11/01/2014	5,059.61
1039822 1114	POLICE INTERNET SERVICE CHARGE	11/01/2014	7,163.11
1039822 1114	BEACH SERVICES TELEPHONE/CELL PHONES	11/01/2014	42.98
1039822 1114	BEACH SERVICES INTERNET SERVICE CHARGE	11/01/2014	32.26
2025035	11/20/2014 HTC - MOBILE PHONES		4,181.77
1039844 1114	MAGISTRATE - CONWAY TELEPHONE/CELL PHONES	11/01/2014	128.47
1039792 1114	PUBLIC INFORMATION TELEPHONE/CELL PHONES	11/01/2014	110.00
1039818 1114	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	11/01/2014	27.66
1039788 1114	REGISTRATION & ELECTION TELEPHONE/CELL PHONES	11/01/2014	77.63
1039821 1114	SHERIFF TELEPHONE/CELL PHONES	11/01/2014	1,168.65
1039821 1114	SHERIFF DESIGNATED CONTINGENCY-SEX OFFENDERS	11/01/2014	185.00
1039845 1114	SOLICITOR TELEPHONE/CELL PHONES	11/01/2014	1,016.13
1039845 1114	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	11/01/2014	339.81
1039845 1114	SOLICITOR-DRUG COURT TELEPHONE/CELL PHONES	11/01/2014	85.96
1039845 1114	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	11/01/2014	204.08
1039845 1114	SOLICITOR VICITIM WITNESS TELEPHONE/CELL PHONES	11/01/2014	147.45
1039845 1114	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	11/01/2014	104.64
1039855 1114	PUBLIC DEFENDER TELEPHONE/CELL PHONES	11/01/2014	586.29
2025036	11/20/2014 HUTCHINSON, CRAIG		93.84
282103 CH	POLICE SPECIALIZED SUPPLIES	11/04/2014	93.84
2025037	11/20/2014 JONES, MICHAELA		13.99
282126 MJ	FINANCE OFFICE SUPPLIES	11/18/2014	13.99
2025038	11/20/2014 LIFE RECOVERY SOLUTIONS LLC		20,400.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1073	DETENTION DESIGNATED CONTINGENCY-CANTEEN PROCE	11/13/2014	20,400.00
2025039	11/20/2014 LUDLAM, DANIELLE 105.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11/3-14/14DL	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT	11/18/2014	105.00
2025040	11/20/2014 MARINO, BRIANA 1,040.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11/3-14 BM	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT	11/18/2014	1,040.00
2025041	11/20/2014 MARTIN, III GEORGE HENRY 639.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11/3/14 GHM	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG	11/18/2014	639.00
2025042	11/20/2014 MYRTLE BEACH, CITY OF 483.44		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
204215411/14	DEPARTMENT OVERHEAD WATER & SEWER	11/14/2014	153.59
203054011/14	DEPARTMENT OVERHEAD WATER & SEWER	11/14/2014	20.94
204216911/14	DEPARTMENT OVERHEAD WATER & SEWER	11/14/2014	308.91
2025043	11/20/2014 NORRIS, LUTHER S 44.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11/5-11 LN	DETENTION TRAVEL	11/12/2014	44.10
2025044	11/20/2014 PETTY CASH-EMS/FIRE 9.13		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
282108	FIRE FOOD SUPPLIES	11/16/2014	9.13
2025045	11/20/2014 PETTY CASH-MUSEUM 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
282238	MUSEUM EMPLOYEE TRAINING	11/17/2014	50.00
2025046	11/20/2014 PETTY CASH-PHILLIP THOMPSON 135.51		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/5-13 MP	SHERIFF TRANSFERS & EXTRADITIONS	11/18/2014	23.00
9/30-10/31HC	SHERIFF TRANSFERS & EXTRADITIONS	11/18/2014	43.18
11/17 RH	SHERIFF TRANSFERS & EXTRADITIONS	11/19/2014	4.26
7/19-11/3 JB	SHERIFF TRANSFERS & EXTRADITIONS	11/18/2014	65.07
2025047	11/20/2014 REGIONS BANK 1,050.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
36261	BOND PAYING AGENTS 5.04M SERIES 2009A LIBRARY/REC BOND	10/29/2014	525.00
36283 10/29	BOND PAYING AGENTS 6.96M SERIES 2009B RECREATION	11/12/2014	525.00
2025048	11/20/2014 S C ELECTRIC & GAS 184.83		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4832 11/14	LIBRARY ELECTRICITY	11/05/2014	136.43
6200 11/14	MUSEUM ELECTRICITY	11/10/2014	24.20
4867 11/14	DEPARTMENT OVERHEAD ELECTRICITY	11/07/2014	24.20
2025049	11/20/2014 S C RETIREMENT SYSTEM 1,297,715.03		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
282131	STATE RETIREMENT REGULAR	11/17/2014	616,639.87

	282131	STATE RETIREMENT POLICE		11/17/2014	676,981.86
	DONOHUE	STATE RETIREMENT REGULAR		11/18/2014	2,329.82
	SIRATT	STATE RETIREMENT REGULAR		11/18/2014	1,763.48
2025050	11/20/2014	S C RETIREMENT SYSTEMS	2,599.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	282239	MISCELLANEOUS RETIREMENT LOAN		11/20/2014	2,599.19
2025051	11/20/2014	SANDERS, STEPHANIE A	297.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/3-14 SS	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		11/18/2014	297.51
2025052	11/20/2014	SANTEE COOPER	19,059.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	918952 11/14	PLANNING HWY 17/22 INTERCHANGE		11/10/2014	211.31
	274964 11/14	FIRE ELECTRICITY		11/10/2014	427.45
	111034 11/14	MUSEUM ELECTRICITY		11/10/2014	182.80
	093500 11/14	MUSEUM ELECTRICITY		11/10/2014	59.55
	017052 11/14	PARKS AND RECREATION ELECTRICITY		11/10/2014	2,993.86
	511739 11/14	DEPARTMENT OVERHEAD ELECTRICITY		11/11/2014	20.82
	071454 11/14	ANIMAL CARE CENTER ELECTRICITY		11/11/2014	1,072.70
	715716 11/14	COUNTY ENGINEER PROFESSIONAL SERVICES		11/11/2014	64.06
	375540 11/14	LIBRARY ELECTRICITY		11/06/2014	3,231.28
	058254 11/14	DETENTION ELECTRICITY		11/10/2014	4,023.81
	364582 11/14	DETENTION ELECTRICITY		11/10/2014	2,789.63
	435482 11/14	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		11/07/2014	21.83
	292011 11/14	LIBRARY ELECTRICITY		11/10/2014	3,960.36
2025053	11/20/2014	SAWYER, ANTHONY	29.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	282124 AS	POLICE GAS & LUBRICANTS		11/13/2014	29.47
2025054	11/20/2014	SC DEPT OF NATURAL RESOURCES	271.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	88093	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		11/13/2014	271.70
2025055	11/20/2014	SCHWARTZKOPF, CARL	438.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/2511/12CS	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		11/14/2014	438.14
2025056	11/20/2014	STAPLETON, EDWARD P	488.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	282160 ES	DUE FROM RETIRED EMPLOYEES		11/17/2014	488.60
2025057	11/20/2014	STROMAN, RALPH	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/6-13 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		11/18/2014	2,000.00
2025058	11/20/2014	THOMAS, DANNY	68.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/31-11/1DT	DETENTION TRAVEL		10/31/2014	68.04
2025059	11/20/2014	UNITED WAY OF HORRY COUNTY	1,031.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	282240	UNITED WAY		11/20/2014	1,031.84

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025060	11/20/2014 WATSON, MERCEDES D	18.90		
	10/1-10/31MW PUBLIC DEFENDER TRAVEL		11/01/2014	18.90
2025061	11/20/2014 WORLEY, HAROLD	126.99		
	282137 HW COUNTY COUNCIL TELEPHONE/CELL PHONES		11/17/2014	126.99
2025062	11/20/2014 PURCHASE POWER	141.19		
	8441318 1014 PUBLIC DEFENDER-GEORGETOWN POSTAGE		10/13/2014	141.19
2025063	11/20/2014 MANSFIELD OIL COMPANY	57,660.85		
	93176 ANIMAL CARE CENTER GAS & LUBRICANTS		10/31/2014	480.53
	93176 ASSESSOR GAS & LUBRICANTS		10/31/2014	607.78
	93176 AUDITOR GAS & LUBRICANTS		10/31/2014	657.97
	93176 STREET CLEANUP GAS & LUBRICANTS		10/31/2014	3,600.42
	93176 BEACH SERVICES GAS & LUBRICANTS		10/31/2014	1,987.95
	93176 BUSINESS LICENSE GAS & LUBRICANTS		10/31/2014	110.90
	93176 CDBG PROGRAM GAS & LUBRICANTS		10/31/2014	79.91
	93176 CODES ENFORCEMENT GAS & LUBRICANTS		10/31/2014	6,210.75
	93176 COMMUNICATIONS GAS & LUBRICANTS		10/31/2014	36.57
	93176 CORONER GAS & LUBRICANTS		10/31/2014	923.25
	93176 DETENTION GAS & LUBRICANTS		10/31/2014	13,271.33
	93176 SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		10/31/2014	3.35
	93176 911 COMMUNICATIONS GAS & LUBRICANTS		10/31/2014	25.70
	93176 EMERGENCY MANAGEMENT GAS & LUBRICANTS		10/31/2014	659.06
	93176 EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		10/31/2014	29,005.38
2025064	11/20/2014 MANSFIELD OIL COMPANY	130,140.22		
	93176 COUNTY ENGINEER GAS & LUBRICANTS		10/31/2014	1,628.54
	93176 FIRE GAS & LUBRICANTS		10/31/2014	30,328.27
	93176 FLEET SERVICE GAS & LUBRICANTS		10/31/2014	726.96
	93176 HOSPITALITY GAS & LUBRICANTS		10/31/2014	256.18
	93176 HUMAN RESOURCES GAS & LUBRICANTS		10/31/2014	276.26
	93176 IT/GIS GAS & LUBRICANTS		10/31/2014	395.33
	93176 LIBRARY GAS & LUBRICANTS		10/31/2014	1,482.58
	93176 MAINTENANCE GAS & LUBRICANTS		10/31/2014	6,503.89
	93176 MUSEUM GAS & LUBRICANTS		10/31/2014	200.80
	93176 PARKS AND RECREATION GAS & LUBRICANTS		10/31/2014	4,805.16
	93176 PLANNING GAS & LUBRICANTS		10/31/2014	252.67
	93176 POLICE GAS & LUBRICANTS		10/31/2014	82,947.18
	93176 PROBATE JUDGE GAS & LUBRICANTS		10/31/2014	34.82
	93176 PROCUREMENT GAS & LUBRICANTS		10/31/2014	47.27
	93176 PUBLIC DEFENDER GAS & LUBRICANTS		10/31/2014	254.31
2025065	11/20/2014 MANSFIELD OIL COMPANY	107,248.34		
	93176 PUBLIC SAFETY DIVISION GAS & LUBRICANTS		10/31/2014	93.12
	93176 PUBLIC WORKS GAS & LUBRICANTS		10/31/2014	73,467.68
	93176 ROAD MAINTENANCE GAS & LUBRICANTS		10/31/2014	1,242.63
	93176 REGISTER OF DEEDS GAS & LUBRICANTS		10/31/2014	19.41
	93176 SHERIFF GAS & LUBRICANTS		10/31/2014	16,148.20
	93176 SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		10/31/2014	1,424.01
	93176 SOLICITOR GAS & LUBRICANTS		10/31/2014	1,684.67
	93176 SOLICITOR-GEORGETOWN GAS & LUBRICANTS		10/31/2014	724.14
	93176 SOLICITOR-DRUG COURT GAS & LUBRICANTS		10/31/2014	308.74
	93176 STORMWATER MANAGEMENT GAS & LUBRICANTS		10/31/2014	11,352.82

	93176	TREASURER GAS & LUBRICANTS		10/31/2014	623.27
	93176	VETERAN AFFAIRS GAS & LUBRICANTS		10/31/2014	38.59
	93176	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS		10/31/2014	121.06
2025066	11/20/2014	SUN PUBLISHING CO INC	230.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	164788 1114	COUNTY COUNCIL ADVERTISING & SIGNS		11/02/2014	230.97
2025067	11/20/2014	XEROX CORPORATION	1,373.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	076562191	DETENTION DESIGNATED CONTINGENCY-CANTEEN PROCE		11/01/2014	314.89
	075610080	PLANNING RENTS & LEASES		09/01/2014	107.43
	076079946	PLANNING RENTS & LEASES		10/01/2014	201.11
	076562256	PLANNING RENTS & LEASES		11/01/2014	107.43
	076837664	PROBATE JUDGE RENTS & LEASES		11/08/2014	384.71
	076837666	PROBATE JUDGE RENTS & LEASES		11/08/2014	26.13
	076320947	MAGISTRATE - SURFSIDE RENTS & LEASES		10/03/2014	231.64
2025068	11/20/2014	XEROX CORPORATION	16.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	076837662	IT/GIS RENTS & LEASES		11/08/2014	16.13
2025069	11/25/2014	SUN PUBLISHING CO INC	228.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	164805 1114	ENGINEERING CTC PROJECTS		11/02/2014	228.29
2025070	11/25/2014	XEROX CORPORATION	159.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	076079920	PROCUREMENT RENTS & LEASES		10/01/2014	78.15
	076562228	PROCUREMENT RENTS & LEASES		11/01/2014	81.72
2025071	11/25/2014	A FATHER'S PLACE	9,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/1-31 YR7	CDBG PROGRAM A FATHERS PLACE		11/20/2014	9,000.00
2025072	11/25/2014	A.B.S.C.O. STORAGE	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/1-31/14	PARKS AND RECREATION SERVICE CONTRACTS		11/17/2014	90.00
2025073	11/25/2014	ALLEN, BENJI	141.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/26-11/17BA	MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		11/20/2014	141.96
2025074	11/25/2014	ALLIGATOR INC	3,580.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/19-10/31	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		11/01/2014	3,580.00
2025075	11/25/2014	AMERICAN CARNIVAL MART &	112.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	112088	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/19/2014	112.65
2025076	11/25/2014	AMERICAN SPECIALTY OFFICE PROD	789.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92228	CLERK OF COURT PRINTING & BINDING		11/17/2014	789.67

2025077	11/25/2014	AT&T	435.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	000005895892	DEPARTMENT OVERHEAD TELEPHONE		11/01/2014	435.27
2025078	11/25/2014	BARWICK, PATRICIA	950.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/3-14/14PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/14/2014	950.00
2025079	11/25/2014	BATTLE LAW FIRM LLC	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33759	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		10/31/2014	1,000.00
2025080	11/25/2014	BLACK MULE PRINT SERVICES	31,025.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	302404	TREASURER PRINTING & BINDING		11/20/2014	31,025.11
2025081	11/25/2014	BROWN, KARYL	47.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUL-NOV14 KB	LIBRARY BOARD MEMBERS PAY		11/20/2014	47.04
2025082	11/25/2014	CANNON'S SMALL ENGINE	240.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/13/14	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/13/2014	47.08
	11/13/14	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/13/2014	44.05
	11/19/14	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/19/2014	149.80
2025083	11/25/2014	CARUSO, JANICE	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUL-NOV14 JC	LIBRARY BOARD MEMBERS PAY		11/20/2014	105.00
2025084	11/25/2014	CASE JANICE KAY	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/11-18 JC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/20/2014	50.00
2025085	11/25/2014	CDM SMITH INC	124,322.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#43 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		11/18/2014	124,322.70
2025086	11/25/2014	CHANNING BETE COMPANY, INC	3,073.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52874222	EMERGENCY MEDICAL SERVICES BOOKS & EDUCATIONAL SUPPLIES		11/10/2014	3,073.91
2025087	11/25/2014	COLLINS, AMOS	644.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16 NOV 2014	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/19/2014	644.00
2025088	11/25/2014	COMBYTE USA INC	3,621.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI40044	IT/GIS SERVICE CONTRACTS		11/20/2014	3,621.84
2025089	11/25/2014	COMEBACK RENTALS	653.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1533875	RECREATION CAPITAL IMPROVEMENTS		10/08/2014	653.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025090	CONSTRUCTION EQUIP REPAIR INC	1,272.91		
11588	INVENTORY OUTSIDE VENDORS		11/12/2014	9.23
11589	INVENTORY OUTSIDE VENDORS		11/12/2014	1,035.42
11590	INVENTORY OUTSIDE VENDORS		11/12/2014	82.45
11591	INVENTORY OUTSIDE VENDORS		11/12/2014	145.81
2025091	CONTROL MANAGEMENT, INC	4,057.00		
10783	DETENTION SERVICE CONTRACTS		11/20/2014	4,057.00
2025092	CONWAY FEED & GARDEN CENTER	502.64		
1816078	POLICE SPECIALIZED SUPPLIES		11/24/2014	502.64
2025093	CRICKET COVE VENTURES LLC	1,976.32		
29600	FIRE GAS & LUBRICANTS		07/26/2014	12.84
29668	FIRE GAS & LUBRICANTS		07/30/2014	502.50
29879	FIRE GAS & LUBRICANTS		08/15/2014	320.06
30138	FIRE GAS & LUBRICANTS		08/31/2014	333.00
21138	FIRE GAS & LUBRICANTS		09/06/2014	409.96
21318	FIRE GAS & LUBRICANTS		09/24/2014	149.46
21524	FIRE GAS & LUBRICANTS		10/15/2014	248.50
2025094	CULLINA CHERYL	50.00		
10/14/14 CC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/14/2014	10.00
11/11-13 CC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/13/2014	40.00
2025095	DOCUSYSTEMS	123.28		
329923	DETENTION SERVICE CONTRACTS		11/19/2014	123.28
2025096	DYSON, PAM	33.60		
JUL-NOV14 PD	LIBRARY BOARD MEMBERS PAY		11/20/2014	33.60
2025097	EGGS UP GRILL	229.63		
12182012	PUBLIC INFORMATION FOOD SUPPLIES		08/22/2014	229.63
2025098	ELVIS STORAGE CONTAINERS, INC	107.00		
81782	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		09/05/2014	107.00
2025099	EVERGREEN PARTNERS	3,393.08		
20033	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/29/2014	1,229.97
19866	PARKS AND RECREATION NORTH STRAND		10/21/2014	2,163.11
2025100	FEDEX	114.72		
283373523	FINANCE FEDEX/UPS		11/04/2014	114.72

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025101	FIRST STAFFING	2,857.04		
CW129043	STORMWATER MANAGEMENT TEMPORARY SERVICES		11/18/2014	2,857.04
2025102	FLOYD, GARRY	70.56		
JUL-NOV14 GF	LIBRARY BOARD MEMBERS PAY		11/20/2014	70.56
2025103	FOLKENS LAW FIRM PA	810.00		
12244	LEGAL LEGAL FEES		11/20/2014	810.00
2025104	FORD, KAREN WEST	25.20		
AUG-OCT14 KF	LIBRARY BOARD MEMBERS PAY		11/20/2014	25.20
2025105	FUN EXPRESS LLC	435.84		
66836128001	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/10/2014	150.96
66836107001	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/10/2014	141.22
66836094501	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/10/2014	143.66
2025106	GALE GROUP THE	850.17		
53675182	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2014	314.32
53674857	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2014	535.85
2025107	GARY'S PUMPING SERVICE	828.18		
8455	PARKS AND RECREATION SERVICE CONTRACTS		10/06/2014	828.18
2025108	GATOR GRIP LINING	1,658.46		
223139	INVENTORY OUTSIDE VENDORS		11/17/2014	481.49
223138	FLEET CAPITAL FLEET CAPITAL		11/17/2014	1,176.97
2025109	GILES, JOAN	20.16		
JUL-OCT14 JG	LIBRARY BOARD MEMBERS PAY		11/20/2014	20.16
2025110	GLOBAL FOODS INC	3,908.16		
3026489IN	DETENTION FOOD SUPPLIES		11/15/2014	2,468.16
3026447IN	DETENTION FOOD SUPPLIES		11/02/2014	1,440.00
2025111	GLOSSOM REBECCA	50.40		
JUL-NOV14 RG	LIBRARY BOARD MEMBERS PAY		11/20/2014	50.40
2025112	GORE & ASSOCIATES MANAGMENT	1,393.08		
0114983	STREET CLEANUP TEMPORARY SERVICES		11/03/2014	806.52
0115059	STREET CLEANUP TEMPORARY SERVICES		11/10/2014	586.56

2025113	11/25/2014	GRAHAM AUTOCRAFT	789.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92138	INVENTORY OUTSIDE VENDORS		11/10/2014	789.45
2025114	11/25/2014	GRAND STRAND AGGREGATES	14,688.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25594	PUBLIC WORKS ASPHALT SUPPLIES		11/14/2014	426.27
	25596	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/14/2014	7,767.86
	25597	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/14/2014	511.67
	25595	PUBLIC WORKS ASPHALT SUPPLIES		11/14/2014	5,982.86
2025115	11/25/2014	GRAND STRAND WATER & SEWER	1,282.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1060200	1114 PUBLIC WORKS DIVISION WATER & SEWER		11/04/2014	6.67
	1060200	1114 COUNTY ENGINEER WATER & SEWER		11/04/2014	50.66
	1060200	1114 STORMWATER MANAGEMENT WATER & SEWER		11/04/2014	41.33
	1060200	1114 PUBLIC WORKS WATER & SEWER		11/04/2014	30.66
	1060200	1114 ROAD MAINTENANCE WATER & SEWER		11/04/2014	3.99
	4090160	1114 RECREATION WATER & SEWER		11/10/2014	48.99
	0181140	1114 PARKS AND RECREATION WATER & SEWER		11/10/2014	43.99
	0192000	1114 PARKS AND RECREATION WATER & SEWER		11/10/2014	16.42
	1096318	1114 FIRE WATER & SEWER		11/20/2014	10.95
	1705698	1114 FIRE WATER & SEWER		11/20/2014	13.85
	1705698	1114 EMERGENCY MEDICAL SERVICES WATER & SEWER		11/20/2014	13.85
	9090210	1114 FIRE WATER & SEWER		11/20/2014	51.20
	1096250	1114 FIRE WATER & SEWER		11/20/2014	76.94
	1098250	1114 FIRE WATER & SEWER		11/20/2014	199.42
	1760137	1114 PARKS AND RECREATION WATER & SEWER		11/20/2014	673.81
2025116	11/25/2014	GRAND STRAND WATER & SEWER	1,195.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1760172	1114 FIRE WATER & SEWER		11/20/2014	61.50
	9070055	1114 FIRE WATER & SEWER		11/20/2014	56.35
	9070055	1114 EMERGENCY MEDICAL SERVICES WATER & SEWER		11/20/2014	56.35
	9011424	1114 FIRE WATER & SEWER		11/20/2014	316.04
	9011400	1114 FIRE WATER & SEWER		11/20/2014	29.05
	1800337	1114 EMERGENCY MEDICAL SERVICES WATER & SEWER		11/20/2014	27.62
	1800337	1114 FIRE WATER & SEWER		11/20/2014	55.23
	1800337	1114 MAGISTRATE - AYNOR WATER & SEWER		11/20/2014	27.62
	1700012	1114 FIRE WATER & SEWER		11/20/2014	37.71
	3041190	1114 FIRE WATER & SEWER		11/20/2014	48.30
	9020242	1114 FIRE WATER & SEWER		11/20/2014	124.27
	9080215	1114 EMERGENCY MEDICAL SERVICES WATER & SEWER		11/20/2014	218.89
	9020319	1114 FIRE WATER & SEWER		11/20/2014	11.52
	0710942	1114 FIRE WATER & SEWER		11/20/2014	64.05
	0710436	1114 FIRE WATER & SEWER		11/20/2014	61.06
2025117	11/25/2014	GRAND STRAND WATER & SEWER	314.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0710436	1114 EMERGENCY MEDICAL SERVICES WATER & SEWER		11/20/2014	61.05
	1060200	1114 FLEET SERVICE WATER & SEWER		11/20/2014	34.04
	9090123	1114 FIRE WATER & SEWER		11/20/2014	12.23
	0710342	1114 FIRE WATER & SEWER		11/20/2014	61.90
	2021480	1114 PARKS AND RECREATION WATER & SEWER		11/20/2014	41.61
	9010010	1114 FIRE WATER & SEWER		11/20/2014	11.28
	0712111	1114 LIBRARY WATER & SEWER		11/20/2014	33.16
	1800206	1114 LIBRARY WATER & SEWER		11/20/2014	59.56
2025118	11/25/2014	GRAY WESLY	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025119	11/25/2014 HARTIS, ANGELAE G INVOICE # DESCRIPTION	120.00	11/13/2014	60.00
2025120	11/25/2014 HIMMELSBACH, PAUL INVOICE # DESCRIPTION	76,140.00	11/14/2014	120.00
2025121	11/25/2014 HORRY COUNTY SCHOOL INVOICE # DESCRIPTION	113.05	11/24/2014	76,140.00
2025122	11/25/2014 HORRY GEORGETOWN TECH COLLEGE INVOICE # DESCRIPTION	2,995.00	11/06/2014	113.05
2025123	11/25/2014 HORRY PRINTERS INVOICE # DESCRIPTION	316.20	11/19/2014	2,995.00
2025124	11/25/2014 HORRY TELEPHONE COOP INVOICE # DESCRIPTION	8,697.54	10/23/2014	316.20
2025125	11/25/2014 INGRAM LIBRARY SERVICES INC INVOICE # DESCRIPTION	1,159.93	11/12/2014	40.00
	0884514 1114 PARKS AND RECREATION TELEPHONE		11/24/2014	49.95
	0944522 1114 STREET CLEANUP TELEPHONE		11/08/2014	588.25
	0888621 1114 DEPARTMENT OVERHEAD TELEPHONE		11/08/2014	588.25
	0888623 1114 DEPARTMENT OVERHEAD TELEPHONE		11/08/2014	6,506.00
	0888624 1114 DEPARTMENT OVERHEAD TELEPHONE		11/08/2014	99.95
	0888626 1114 DEPARTMENT OVERHEAD TELEPHONE		11/08/2014	99.95
	0888627 1114 DEPARTMENT OVERHEAD TELEPHONE		11/08/2014	99.95
	0888629 1114 DEPARTMENT OVERHEAD TELEPHONE		11/08/2014	725.19
2025126	11/25/2014 INGRAM LIBRARY SERVICES INC INVOICE # DESCRIPTION	5,236.46	11/07/2014	46.54
	81443684 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2014	118.96
	81443685 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2014	69.27
	81449103 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/11/2014	85.28
	81494365 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/11/2014	59.90
	81494366 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2014	212.12
	81517080 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2014	200.20
	81436925 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2014	21.18
	81436926 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2014	59.16
	81436927 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2014	11.82
	81436928 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2014	52.85
	81436929 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2014	60.24
	81436930 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2014	44.90
	81436931 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2014	50.79
	81436932 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2014	66.72
	81464896 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2014	55.50
	81464897 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/11/2014	74.24
	81499084 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2014	1,581.70
	81508684 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2014	1,333.00
	81508685 LIBRARY BOOKS & EDUCATIONAL SUPPLIES			

	81508686	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2014	205.92
	81508687	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2014	1,079.33
	81508688	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2014	81.56
	81508689	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2014	116.30
	81508690	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2014	306.80
	81508691	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2014	12.69
	81508692	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2014	193.82
	81508693	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2014	27.52
	81508694	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2014	116.27
	81508695	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2014	20.04
	81508696	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2014	31.77
2025127	11/25/2014	INGRAM LIBRARY SERVICES INC	692.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	81508697	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2014	34.89
	81508698	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2014	317.60
	81508699	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2014	70.28
	81529022	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2014	31.74
	81529023	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2014	238.20
2025128	11/25/2014	JOHN DEERE CREDIT	1,296.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1511400	STREET CLEANUP SERVICE CONTRACTS		11/10/2014	1,296.59
2025129	11/25/2014	KNIGHT'S PRECAST INC	23,536.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0008495IN	PUBLIC WORKS CEMENT & MASONRY		09/30/2014	23,536.04
2025130	11/25/2014	LIVELY, TERESA B	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/3-14/14TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/13/2014	250.00
2025131	11/25/2014	LOWE'S	2,141.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	994503	RECREATION CAPITAL IMPROVEMENTS		09/26/2014	741.72
	901473	RECREATION CAPITAL IMPROVEMENTS		10/02/2014	792.85
	901487	RECREATION CAPITAL IMPROVEMENTS		10/02/2014	606.85
2025132	11/25/2014	MAGNOLIA TIRE & AUTO SERVICE	1,691.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0107602	INVENTORY GARAGE		11/20/2014	1,691.16
2025133	11/25/2014	MCCRARY, PATRICIA ABIGAIL	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/3-12 PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/13/2014	225.00
2025134	11/25/2014	MCMANUS, VERA	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/3-12 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/14/2014	80.00
2025135	11/25/2014	MIDWEST TAPE	924.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92343440	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2014	102.20
	92336544	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2014	33.72
	92351842	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2014	385.60
	92351844	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2014	101.76
	92351845	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2014	23.98

	92351846	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2014	226.62
	92351847	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2014	50.97
2025136	11/25/2014	MOISE, TERESA	67.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/14-11/14TM	LIBRARY BOARD MEMBERS PAY		11/20/2014	67.20
2025137	11/25/2014	MOUNTAIN TOP ENTERPRISE LLC	1,080.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014-276	DETENTION SERVICE CONTRACTS		11/21/2014	1,080.00
2025138	11/25/2014	MYRTLE BEACH, CITY OF	6,311.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HH ID ASSIS	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/03/2014	169.31
	HH ID ASSIS	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/03/2014	6,142.66
2025139	11/25/2014	MYRTLE BEACH, CITY OF	833.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2014	COUNTY COUNCIL PROFESSIONAL SERVICES		11/18/2014	833.33
2025140	11/25/2014	NEXTEL COMMUNICATIONS	232.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	718319481081	FIRE TELEPHONE/CELL PHONES		11/15/2014	232.27
2025141	11/25/2014	NIELSEN KATHRYN	220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/8-20 KN	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/20/2014	220.00
2025142	11/25/2014	NMS LABS	3,666.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	126821	CORONER PROFESSIONAL SERVICES		10/31/2014	3,666.00
2025143	11/25/2014	ONTARIO INVESTMENTS INC	376.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21342MFD1022	CLERK OF COURT - FAMILY COURT RENTS & LEASES		11/12/2014	376.37
2025144	11/25/2014	PALMETTO PAVING CORP	119,817.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18046	PUBLIC WORKS ASPHALT SUPPLIES		11/17/2014	9,296.60
	18041	PUBLIC WORKS ASPHALT SUPPLIES		11/17/2014	18,296.50
	18043	PUBLIC WORKS ASPHALT SUPPLIES		11/17/2014	24,570.26
	18044	PUBLIC WORKS ASPHALT SUPPLIES		11/17/2014	16,555.86
	18042	PUBLIC WORKS ASPHALT SUPPLIES		11/17/2014	49,993.89
	18041	PUBLIC WORKS ASPHALT SUPPLIES		11/17/2014	1,104.41
2025145	11/25/2014	PAPERANDSUPPLY.COM	406.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2955	IT/GIS SERVICE CONTRACTS		11/04/2014	406.00
2025146	11/25/2014	PARKER, SARAH ROBBINS	93.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/13-20 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/20/2014	93.75
2025147	11/25/2014	PARSONS BRINCKERHOFF INC	3,695.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	#52 GBR 17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		11/19/2014	3,562.71
	#21 GBR17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		11/19/2014	133.22
2025148	11/25/2014	PARTS AUTOMOTIVE LLC	2,359.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14609-105014	INVENTORY GARAGE		11/20/2014	12.00-
	14609-104967	INVENTORY GARAGE		10/28/2014	2,283.08
	14609-104957	INVENTORY GARAGE		10/28/2014	88.22
2025149	11/25/2014	PARTY MAKER	297.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	852709	PARKS AND RECREATION SPECIAL EVENTS		10/27/2014	254.08
	852706	PARKS AND RECREATION SPECIAL EVENTS		11/20/2014	43.16
2025150	11/25/2014	PERFORMANCE FOODSERVICE-IFH	1,274.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5505642	DETENTION FOOD SUPPLIES		11/19/2014	1,274.39
2025151	11/25/2014	PIZZA INN OF CONWAY	98.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/19/14	CLERK OF COURT JURY		11/19/2014	98.59
2025152	11/25/2014	POLICE AND FIREMEN'S INS ASSOC	36,727.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	282402	FIRE INSURANCE - VOLUNTEERS AND OTHERS		11/21/2014	36,727.50
2025153	11/25/2014	POLLOCK FINANCIAL SERVICE	433.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03G469	DETENTION SERVICE CONTRACTS		11/17/2014	214.76
	03G476	DETENTION SERVICE CONTRACTS		11/17/2014	218.88
2025154	11/25/2014	QS/1 DATA SYSTEMS	340,385.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	659819-7243	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		11/11/2014	30,000.00
	659820-7243	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		11/11/2014	15,000.00
	659818-7243	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		11/11/2014	20,000.00
	659479-7243	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		11/11/2014	274,200.00
	650190-7243	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		11/04/2014	1,035.00
	633243-7243	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		09/25/2014	150.00
2025155	11/25/2014	R & R PRODUCTS INC	315.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CD1845202	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/13/2014	315.81
2025156	11/25/2014	RIDGELINE TECHNOLOGY INC	265,432.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1507	POLICE TOUGHBOOK COMPUTERS		10/31/2014	21,915.92
	1512	POLICE TOUGHBOOK COMPUTERS		11/19/2014	243,516.52
2025157	11/25/2014	RUSTY'S PAINT & BODY	3,111.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1885	INVENTORY OUTSIDE VENDORS		11/20/2014	1,698.68
	1882	INVENTORY OUTSIDE VENDORS		11/12/2014	332.25
	1880	INVENTORY OUTSIDE VENDORS		11/12/2014	581.43
	1881	INVENTORY OUTSIDE VENDORS		11/12/2014	498.64

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025158	S C FIRE ACADEMY	175.00		
11/25/2014				
11/12/14	FIRE EMPLOYEE TRAINING		11/12/2014	25.00
11/12/14	FIRE EMPLOYEE TRAINING		11/12/2014	65.00
11/12/14	FIRE EMPLOYEE TRAINING		11/12/2014	85.00
2025159	SAGEQUEST LLC	1,273.30		
11/25/2014				
1392488	PARKS AND RECREATION SERVICE CONTRACTS		09/01/2014	636.65
1395801	PARKS AND RECREATION SERVICE CONTRACTS		10/01/2014	636.65
2025160	SANDLANDS C & D LANDFILL	236.20		
11/25/2014				
38369	PARKS AND RECREATION SERVICE CONTRACTS		11/15/2014	236.20
2025161	SANSON KIM	40.00		
11/25/2014				
11/7-14 KS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/20/2014	40.00
2025162	SERVICEWEAR APPAREL INC	49.06		
11/25/2014				
0021212613	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		10/02/2014	49.06
2025163	SHADES OF GREEN LANDSCAPING	925.00		
11/25/2014				
SSRC	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/21/2014	925.00
2025164	SOUTHEAST FARM EQUIPMENT CO	294.25		
11/25/2014				
433562	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/20/2014	294.25
2025165	SOUTHEASTERN INDEPENDENT	308.00		
11/25/2014				
10/28-11/4	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/12/2014	308.00
2025166	SOUTHERN ASPHALT	653,514.98		
11/25/2014				
#11 707	WIDEN SC 707 ENGINEERING ALLOCATION		11/18/2014	653,514.98
2025167	SPARROW & KENNEDY TRACTOR CO	2,649.23		
11/25/2014				
188252	INVENTORY GARAGE		11/06/2014	1,884.34
189257	INVENTORY GARAGE		11/11/2014	712.89
188252	INVENTORY GARAGE		11/06/2014	52.00
2025168	SPITZ, WERNER U. MD	1,000.00		
11/25/2014				
282403	SOLICITOR PROFESSIONAL SERVICES		11/21/2014	1,000.00
2025169	STATE OF SOUTH CAROLINA	450.74		
11/25/2014				
I203194	POLICE VEHICLE INSURANCE		10/06/2014	450.74

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025170	11/25/2014 STRYDESKY, BILL	129.78		
	4/22 WS PLANNING BOARD OF ARCHITECTURAL REVIEW		11/22/2014	129.78
2025171	11/25/2014 STV/RALPH WHITEHEAD ASSOCIATES	8,319.31		
	#43 17BP/707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		11/20/2014	8,319.31
2025172	11/25/2014 SYSCO FOOD SER OF COLUMBIA	2,157.22		
	411191956 DETENTION FOOD SUPPLIES		11/19/2014	2,157.22
2025173	11/25/2014 TERRY'S LASER CARE LLC	2,020.23		
	2411 IT/GIS SERVICE CONTRACTS		11/04/2014	26.95
	2257 CLERK OF COURT OFFICE SUPPLIES		10/01/2014	135.23
	2470 CLERK OF COURT OFFICE SUPPLIES		11/18/2014	957.65
	2463 MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		11/17/2014	455.82
	2474 IT/GIS SERVICE CONTRACTS		11/20/2014	80.00
	2468 IT/GIS SERVICE CONTRACTS		11/18/2014	231.53
	2411 IT/GIS SERVICE CONTRACTS		11/04/2014	133.05
2025174	11/25/2014 THOMAS & BRITTAIN P.A.	3,756.17		
	33939 LEGAL LEGAL FEES		11/12/2014	1,295.92
	33940 LEGAL LEGAL FEES		11/12/2014	1,707.75
	33938 LEGAL LEGAL FEES		11/12/2014	752.50
2025175	11/25/2014 THOMAS & HUTTON ENGINEERING CO	4,500.00		
	0134352 ACCOUNTS RECEIVABLE OTHER		10/31/2014	3,500.00
	0134353 COUNTY ENGINEER CAROLINA FOREST BLVD		10/31/2014	1,000.00
2025176	11/25/2014 THOMPSON, MARGORIE	53.76		
	7/14-11/14MT LIBRARY BOARD MEMBERS PAY		11/20/2014	53.76
2025177	11/25/2014 TIME WARNER CABLE	2,440.72		
	11/1-30 DEPARTMENT OVERHEAD INTERNET SERVICE CHARGE		11/01/2014	2,440.72
2025178	11/25/2014 TIRE TOWN	1,503.01		
	4090764 INVENTORY GARAGE		11/17/2014	1,503.01
2025179	11/25/2014 TRESTLE BAKERY & CAFE, THE	23.00		
	11/19/14 CLERK OF COURT JURY		11/19/2014	23.00
2025180	11/25/2014 TYCO INTERGRATED SECURITY LLC	907.94		
	23069424 TREASURER SERVICE CONTRACTS		11/25/2014	907.94
2025181	11/25/2014 TYLER TECHNOLOGIES INC	10,643.75		

	045-121924	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		10/31/2014	7,500.00
	045-104792	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		03/05/2014	2,643.75
	045-115937	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		08/14/2014	500.00
2025182	11/25/2014	UNIFIRST CORPORATION	598.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262142	ANIMAL CARE CENTER UNIFORMS & CLOTHING		11/19/2014	72.94
	262063	FLEET SERVICE UNIFORMS & CLOTHING		11/19/2014	98.54
	262623	MAINTENANCE UNIFORMS & CLOTHING		11/24/2014	290.56
	261948	MAINTENANCE UNIFORMS & CLOTHING		11/18/2014	22.49
	261873	MAINTENANCE UNIFORMS & CLOTHING		11/18/2014	5.31
	261934	MAINTENANCE UNIFORMS & CLOTHING		11/18/2014	15.27
	261934	MAINTENANCE UNIFORMS & CLOTHING		11/18/2014	15.27
	261553	PARKS AND RECREATION UNIFORMS & CLOTHING		11/14/2014	41.48
	262471	PARKS AND RECREATION UNIFORMS & CLOTHING		11/21/2014	36.88
2025183	11/25/2014	VALLEY PROTEINS INC	585.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2576483	DETENTION SERVICE CONTRACTS		11/19/2014	585.00
2025184	11/25/2014	VAN EVERA-BUTLER, CARISSA	220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/3-14 CVEB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/14/2014	220.00
2025185	11/25/2014	VERIZON	71.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8434884351	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		11/01/2014	71.76
2025186	11/25/2014	VIC BAILEY FORD	20,684.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	F34230	PLANNING AUTOMOTIVE EQUIPMENT		10/28/2014	20,684.00
2025187	11/25/2014	VIRTUAL IMAGE TECHNOLOGY	24.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270312	IT/GIS PROFESSIONAL SERVICES		11/17/2014	24.94
2025188	11/25/2014	VSC FIRE AND SECURITY INC	842.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05-649962	IT/GIS SERVICE CONTRACTS		11/07/2014	842.00
2025189	11/25/2014	WEST CHATHAM WARNING DEVICES	913.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	143220	INVENTORY OUTSIDE VENDORS		11/14/2014	913.54
2025190	11/25/2014	10-4 PI	719.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/5/14	LEGAL LEGAL FEES		11/17/2014	719.60
2025191	11/25/2014	BALFOUR BEATTY INFRASTRUCTURE	1,923,997.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	41 17 BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		11/13/2014	1,372,414.21
	42 17 BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		11/19/2014	551,583.01
2025192	11/25/2014	DAVIS, ELIZABETH	226.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
11/4-21/14ED	CENTRAL JURY COURT TRAVEL		11/21/2014	226.80
2025193	DOYLE ARCHITECTURE	880.00		
14-10602	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		11/20/2014	880.00
2025194	EMRICK, ADAM	209.58		
11/14/14 AE	PLANNING BOARD OF ARCHITECTURAL REVIEW		11/18/2014	209.58
2025195	FOX, THOMAS G	137.50		
282424 TF	DETENTION TRAVEL - DEPARTMENT HEADS		11/13/2014	137.50
2025196	GRATE, KENNETH	100.00		
282425 KG	DETENTION TRAVEL		11/13/2014	100.00
2025197	MUREDDU, CARMEN B	112.50		
282405 CM	DETENTION TRAVEL		11/20/2014	112.50
2025198	NORTH MYRTLE BEACH CHAMBER	25.00		
11/21/14	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/21/2014	25.00
2025199	PETTY CASH-IT DEPT	98.83		
282406	IT/GIS OFFICE SUPPLIES		11/18/2014	98.83
2025200	PHIPPS, DENNIS	313.05		
11/6-7 DP	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		11/14/2014	313.05
2025201	PICCONE, LISA	112.50		
282408 LP	DETENTION TRAVEL		11/20/2014	112.50
2025202	PSLDC	675.00		
282409	DETENTION EMPLOYEE TRAINING		11/20/2014	675.00
2025203	S C ELECTRIC & GAS	18,400.38		
7111 11/14	DETENTION SERVICE CONTRACTS		11/17/2014	438.38
6513 11/14	DETENTION SERVICE CONTRACTS		11/17/2014	5,065.40
7060 11/14	DETENTION SERVICE CONTRACTS		11/17/2014	304.56
7553 11/14	DETENTION SERVICE CONTRACTS		11/17/2014	1,773.12
5556 11/14	DETENTION ELECTRICITY		11/17/2014	869.82
5931 11/14	DETENTION SERVICE CONTRACTS		11/17/2014	304.69
3317 11/14	ANIMAL CARE CENTER ELECTRICITY		11/17/2014	529.30
5643 11/14	ANIMAL CARE CENTER ELECTRICITY		11/17/2014	190.11
4470 11/14	DEPARTMENT OVERHEAD ELECTRICITY		11/17/2014	244.28
5948 11/14	DEPARTMENT OVERHEAD ELECTRICITY		11/17/2014	229.31

	7111	11/14	DETENTION SERVICE CONTRACTS		11/17/2014	438.38
	6513	11/14	DETENTION SERVICE CONTRACTS		11/17/2014	5,065.40
	7553	11/14	DETENTION SERVICE CONTRACTS		11/17/2014	1,773.12
	5556	11/14	DETENTION ELECTRICITY		11/17/2014	869.82
	5931	11/14	DETENTION SERVICE CONTRACTS		11/17/2014	304.69
2025204	11/25/2014	S C ELECTRIC & GAS		304.56		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	7060	11/14	DETENTION SERVICE CONTRACTS		11/17/2014	304.56
2025205	11/25/2014	SANTEE COOPER		46,152.05		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	268181	11/14	MAINTENANCE ELECTRICITY		11/18/2014	155.71
	893562	11/14	PARKS AND RECREATION ELECTRICITY		11/17/2014	301.16
	187822	11/14	PARKS AND RECREATION ELECTRICITY		11/17/2014	73.18
	050371	11/14	PARKS AND RECREATION ELECTRICITY		11/10/2014	46.21
	858807	11/14	PARKS AND RECREATION ELECTRICITY		11/12/2014	19.26
	477207	11/14	PARKS AND RECREATION ELECTRICITY		11/12/2014	50.35
	993562	11/14	PARKS AND RECREATION ELECTRICITY		11/13/2014	75.51
	692011	11/14	REGISTRATION & ELECTION ELECTRICITY		11/19/2014	753.14
	692011	11/14	CDBG PROGRAM ELECTRICITY		11/19/2014	188.29
	527211	11/14	DEPARTMENT OVERHEAD ELECTRICITY		11/19/2014	6,920.60
	581780	11/14	DEPARTMENT OVERHEAD ELECTRICITY		11/19/2014	19,877.86
	019000	11/14	DEPARTMENT OVERHEAD ELECTRICITY		11/19/2014	389.36
	180960	11/14	MUSEUM ELECTRICITY		11/20/2014	8,356.69
	099862	11/14	MAINTENANCE ELECTRICITY		11/19/2014	69.06
	310680	11/14	DEPARTMENT OVERHEAD ELECTRICITY		11/19/2014	8,875.67
2025206	11/25/2014	SCHOMP, ROBERT		100.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	282421	RS	DETENTION TRAVEL		11/13/2014	100.00
2025207	11/25/2014	SCPRA, INC		160.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	282448		REGISTER OF DEEDS MEMBERSHIPS & DUES		11/20/2014	160.00
2025208	11/25/2014	VAUGHN, ROBIN		143.64		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9/3-10/16	RV	MAGISTRATE - AT LARGE #1 TRAVEL		10/01/2014	143.64
2025209	11/25/2014	PIZZA INN OF CONWAY		170.82		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9/27/14		CLERK OF COURT JURY		09/27/2014	170.82
2025210	11/25/2014	S C ELECTRIC & GAS		9,948.97		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	7111	11/14	DETENTION SERVICE CONTRACTS		11/17/2014	438.38
	6513	11/14	DETENTION SERVICE CONTRACTS		11/17/2014	5,065.40
	7060	11/14	DETENTION SERVICE CONTRACTS		11/17/2014	304.56
	7553	11/14	DETENTION SERVICE CONTRACTS		11/17/2014	1,773.12
	5556	11/14	DETENTION ELECTRICITY		11/17/2014	869.82
	5931	11/14	DETENTION SERVICE CONTRACTS		11/17/2014	304.69
	3317	11/14	ANIMAL CARE CENTER ELECTRICITY		11/17/2014	529.30
	5643	11/14	ANIMAL CARE CENTER ELECTRICITY		11/17/2014	190.11
	4470	11/14	DEPARTMENT OVERHEAD ELECTRICITY		11/17/2014	244.28
	5948	11/14	DEPARTMENT OVERHEAD ELECTRICITY		11/17/2014	229.31