

HORRY COUNTY CHECK REGISTER 10/01/2014 - 10/31/2014

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2023355	10/01/2014	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2014	EMS EMERGENCY MEDICAL SERVICES RENTS & LEASES		10/01/2014	1,000.00
2023356	10/01/2014	NAPIER, JOHN L	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2014	COUNTY COUNCIL PROFESSIONAL SERVICES		10/01/2014	6,000.00
2023357	10/01/2014	POBUCKRA PROPERTIES INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2014	SOL SOLICITOR-DRUG COURT RENTS & LEASES		10/01/2014	850.00
2023358	10/01/2014	WAREHOUSE INC, THE	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2014	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		10/01/2014	2,500.00
2023359	10/01/2014	XEROX CORPORATION	2,546.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	075940752	POLICE RENTS & LEASES		09/20/2014	281.40
	076079942	PUBLIC INFORMATION RENTS & LEASES		10/01/2014	233.77
	076079941	PUBLIC INFORMATION RENTS & LEASES		10/01/2014	525.67
	07561050	PROCUREMENT RENTS & LEASES		09/01/2014	135.34
	074862349	PRISONER CANTEEN PROCEEDS		07/03/2014	419.20
	075134786	PRISONER CANTEEN PROCEEDS		08/01/2014	465.63
	075610009	PRISONER CANTEEN PROCEEDS		09/01/2014	485.29
2023360	10/01/2014	XEROX CORPORATION	10.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	075895525	IT/GIS RENTS & LEASES		09/10/2014	10.22
2023361	10/02/2014	AMERICAN LAW ENFORCEMENT RADAR	900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	008838	POLICE SERVICE CONTRACTS		09/26/2014	330.00
	008828	POLICE SERVICE CONTRACTS		09/26/2014	570.00
2023362	10/02/2014	AMERICAN PURE SPRING WATER CO	10.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	022349	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		09/25/2014	10.80
2023363	10/02/2014	ANALYTICAL SERVICES INT'L,LLC	5,900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	A091514-1	POLICE SERVICE CONTRACTS		09/15/2014	5,900.00
2023364	10/02/2014	ATHLETIC RECONDITIONING INC	4,145.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17875	PARKS AND RECREATION YOUTH FLAG FOOTBALL		08/29/2014	4,145.20
2023365	10/02/2014	BARWICK, PATRICIA	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/16-25/14PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/25/2014	125.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023366	10/02/2014 BEACH URGENT CARE	10,258.00		
	AUGUST 2014 FIRE EMPLOYEE MEDICAL		09/30/2014	5,075.00
	AUGUST 2014 EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		09/30/2014	3,571.00
	AUGUST 2014 FIRE EMPLOYEE MEDICAL		09/30/2014	806.00
	AUGUST 2014 EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		09/30/2014	806.00
2023367	10/02/2014 BENJAMIN FOODS LLC	6,861.57		
	01667400 DETENTION FOOD SUPPLIES		09/23/2014	6,861.57
2023368	10/02/2014 BEST UNIFORMS, INC	2,252.24		
	350730 SHERIFF UNIFORMS & CLOTHING		09/12/2014	2,252.24
2023369	10/02/2014 BLACK MULE PRINT SERVICES	1,789.89		
	302163 CLERK OF COURT JURY		09/24/2014	290.90
	302211 CLERK OF COURT JURY		09/30/2014	991.00
	302170 TREASURER PRINTING & BINDING		09/24/2014	507.99
2023370	10/02/2014 BLANCHARD RENTAL SERVICES	1,952.35		
	R2011201 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/11/2014	1,776.35
	R2011201 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/11/2014	176.00
2023371	10/02/2014 BOGGS PAVING, INC	9,507.12		
	3242253 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/13/2013	9,507.12
2023372	10/02/2014 BUDGET & CONTROL BOARD	401.78		
	C107371 LIBRARY INTERNET SERVICE CHARGE		09/23/2014	289.78
	C106988 PUBLIC SAFETY DIVISION SERVICE CONTRACTS		08/21/2014	112.00
2023373	10/02/2014 C L BENTON & SONS INC	147,878.02		
	2 HORSE SAV ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/30/2014	30,301.69
	2 OLD HWY 90 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/30/2014	117,576.33
2023374	10/02/2014 CANNON'S SMALL ENGINE	106.81		
	9/17/14 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/17/2014	15.00
	9/17/14 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/17/2014	29.96
	9/17/14 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/17/2014	15.00
	9/23/14 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/23/2014	46.85
2023375	10/02/2014 CANTRELL, PAT	109.41		
	280259 PC PRISONER CANTEEN PROCEEDS		09/25/2014	109.41
2023376	10/02/2014 CAROLINA PAVEMENT MARKINGS	59,480.07		
	4134 ENGINEERING PAVEMENT MGMT. & RESURFACING		07/17/2014	825.68

	4219	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/28/2014	18,862.84
	4217	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/28/2014	9,508.95
	4218	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/28/2014	11,604.75
	4221	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/28/2014	8,014.01
	4220	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/28/2014	10,663.84
2023377	10/02/2014	COASTAL CAROLINA UNIVERSITY	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/14-6/15	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		09/22/2014	800.00
2023378	10/02/2014	COLLINS, AMOS	308.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11 SEPT 2014	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/23/2014	308.00
2023379	10/02/2014	CONSTRUCTION EQUIP REPAIR INC	592.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11199	INVENTORY GARAGE		07/20/2014	37.45
	11430	INVENTORY GARAGE		09/16/2014	26.49
	11429	INVENTORY GARAGE		09/16/2014	187.31
	11431	INVENTORY GARAGE		09/16/2014	27.57
	11432	INVENTORY GARAGE		09/16/2014	203.82
	11433	INVENTORY GARAGE		09/16/2014	11.62
	11434	INVENTORY GARAGE		09/16/2014	70.25
	11435	INVENTORY GARAGE		09/16/2014	28.27
2023380	10/02/2014	CONTROL MANAGEMENT, INC	107,676.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10512	MAINTENANCE SERVICE CONTRACTS		09/25/2014	107,676.00
2023381	10/02/2014	COPLOGIC INC	22,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014275	POLICE JAG FY 2011 - 2012		09/09/2014	22,500.00
2023382	10/02/2014	CUMMINS ATLANTIC LLC	19,362.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01229839	INVENTORY OUTSIDE VENDORS		09/23/2014	19,362.59
2023383	10/02/2014	DAHL NATALIE	16.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1052	SOLICITOR PROFESSIONAL SERVICES		09/01/2014	16.10
2023384	10/02/2014	DELL MARKETING, L P	19,237.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XJJM59RT4	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		09/12/2014	19,237.36
2023385	10/02/2014	DOCUSYSTEMS	199.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	320966	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		09/22/2014	47.22
	320841	DETENTION SERVICE CONTRACTS		09/19/2014	152.60
2023386	10/02/2014	EDGEWORTH & CO LAW FIRM LLC	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCTOBER 2014	PUBLIC DEFENDER - HORRY COUNTY MAYBANK MONEY		09/26/2014	2,000.00
2023387	10/02/2014	ELVIS SERVICE CO INC	280.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	8345	PARKS AND RECREATION SERVICE CONTRACTS		08/11/2014	53.50
	8345	PARKS AND RECREATION SERVICE CONTRACTS		08/11/2014	53.50
	8345	PARKS AND RECREATION SERVICE CONTRACTS		08/11/2014	107.00
	8345	PARKS AND RECREATION SERVICE CONTRACTS		08/11/2014	107.00
	8345	PARKS AND RECREATION SERVICE CONTRACTS		08/11/2014	107.00
2023398	10/02/2014	GARY'S PUMPING SERVICE	133.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8345	PARKS AND RECREATION SERVICE CONTRACTS		08/11/2014	80.25
	8345	PARKS AND RECREATION SERVICE CONTRACTS		08/11/2014	53.50
2023399	10/02/2014	GORE & ASSOCIATES MANAGMENT	3,952.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0114589	FINANCE TEMPORARY SERVICES		09/29/2014	277.44
	0114497	CLERK OF COURT TEMPORARY SERVICES		09/22/2014	681.20
	0114500	ANIMAL CARE CENTER TEMPORARY SERVICES		09/22/2014	1,195.68
	0114587	CLERK OF COURT TEMPORARY SERVICES		09/29/2014	642.20
	0114590	ANIMAL CARE CENTER TEMPORARY SERVICES		09/29/2014	1,156.20
2023400	10/02/2014	GRAND STRAND WATER & SEWER	1,222.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1658009 9/14	FIRE WATER & SEWER		09/25/2014	33.29
	1658009 9/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/25/2014	33.29
	1192222 9/14	FIRE WATER & SEWER		09/25/2014	24.61
	1671002 9/14	LIBRARY WATER & SEWER		09/25/2014	340.46
	1671102 9/14	PARKS AND RECREATION WATER & SEWER		09/25/2014	326.83
	1660079 9/14	FIRE WATER & SEWER		09/25/2014	238.69
	1660909 9/14	FIRE WATER & SEWER		09/25/2014	52.03
	1600090 9/14	PARKS AND RECREATION WATER & SEWER		09/25/2014	158.58
	1760173 9/14	PARKS AND RECREATION WATER & SEWER		09/20/2014	14.63
2023401	10/02/2014	GRASSY BAY FARMS INC	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0536	STORMWATER MANAGEMENT CEMENT & MASONRY		09/22/2014	90.00
	0537	STORMWATER MANAGEMENT CEMENT & MASONRY		09/23/2014	90.00
2023402	10/02/2014	HAMCO OF W PA	285.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	178763	REGISTER OF DEEDS SPECIALIZED SUPPLIES		09/19/2014	285.00
2023403	10/02/2014	HAYS, SUSAN	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/15-17/14SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/25/2014	60.00
2023404	10/02/2014	HERALD OFFICE SUPPLY	1,768.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24000740	PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		09/11/2014	230.34
	23887000	PUBLIC DEFENDER OFFICE SUPPLIES		09/12/2014	630.77
	24083150	PUBLIC DEFENDER OFFICE SUPPLIES		09/26/2014	907.51
2023405	10/02/2014	HERTZ EQUIPMENT RENTAL	183.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	27648586005	STORMWATER MANAGEMENT CEMENT & MASONRY		09/23/2014	183.15
2023406	10/02/2014	HORRY PRINTERS	161.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20209	CORONER OFFICE SUPPLIES		09/05/2014	161.03

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2023407	10/02/2014 HORRY TELEPHONE COOP		447.44
0921419	9/14 DEPARTMENT OVERHEAD TELEPHONE	09/28/2014	347.49
0888583	1014 DETENTION TELEPHONE	10/01/2014	99.95
2023408	10/02/2014 INGRAM LIBRARY SERVICES INC		1,507.53
80596329	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/11/2014	118.89
80596330	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/11/2014	27.65
80596331	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/11/2014	101.44
80596332	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/11/2014	116.80
80596333	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/11/2014	43.74
80622276	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/14/2014	32.67
80666613	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/16/2014	32.67
80636842	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/15/2014	388.70
80636843	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/15/2014	44.43
80678094	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/17/2014	120.56
80678095	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/17/2014	257.59
80678096	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/17/2014	102.24
80678097	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/17/2014	17.01
80678098	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/17/2014	47.64
80678099	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/17/2014	55.50
2023409	10/02/2014 INGRAM LIBRARY SERVICES INC		1,110.61
80678100	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/17/2014	9.40
80700945	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/18/2014	30.04
80727643	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/19/2014	30.03
80734934	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/21/2014	26.20
80734935	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/21/2014	83.91
80745865	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/22/2014	29.55
80745866	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/22/2014	51.80
80745867	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/22/2014	14.29
80745868	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/22/2014	77.55
80745869	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/22/2014	11.19
80745870	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/22/2014	29.58
80745871	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/22/2014	9.99
80745872	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/22/2014	25.98
80762300	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/23/2014	397.00
80762301	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/23/2014	284.10
2023410	10/02/2014 INGRAM LIBRARY SERVICES INC		2,404.31
80762302	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/23/2014	229.80
80762303	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/23/2014	271.49
80762304	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/23/2014	115.56
80762305	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/23/2014	375.25
80762306	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/23/2014	90.98
80762307	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/23/2014	55.50
80762308	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/23/2014	49.23
80762309	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/23/2014	51.45
80762310	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/23/2014	278.75
80762311	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/23/2014	42.78
80762312	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/23/2014	154.81
80762313	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/23/2014	56.34
80762314	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/23/2014	370.66
80762315	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/23/2014	162.91
80777863	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/23/2014	98.80
2023411	10/02/2014 INGRAM LIBRARY SERVICES INC		903.79

	80724050	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2014	117.40
	80724051	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2014	58.70
	80724052	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2014	126.84
	80731729	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/21/2014	104.92
	80791059	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/24/2014	134.67
	80784680	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/24/2014	76.75
	80784681	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/24/2014	49.77
	80784682	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/24/2014	10.59
	80784683	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/24/2014	66.60
	80784684	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/24/2014	30.04
	80784685	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/24/2014	51.72
	80784686	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/24/2014	29.55
	80795124	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/24/2014	46.24
2023412	10/02/2014	INTERNETWORK ENGINEERING	43,594.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	98090	IT/GIS SERVICE CONTRACTS		09/22/2014	525.36-
	97991	IT/GIS SERVICE CONTRACTS		09/15/2014	37,603.47
	97992	IT/GIS CJIS SECURITY PROGRAM		09/15/2014	6,516.30
2023413	10/02/2014	J & J CAFETERIA	650.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	136565	CLERK OF COURT FOOD SUPPLIES		09/30/2014	650.20
2023414	10/02/2014	JORDAN, JODY GRAHAM	36.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/26/14 JJ	MAGISTRATE - AYNOR TRAVEL		09/26/2014	36.96
2023415	10/02/2014	LAW OFFICE OF SCOTT D	1,239.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54626	LEGAL LEGAL FEES		09/19/2014	264.23
	54627	LEGAL PROFESSIONAL SERVICES		09/19/2014	975.00
2023416	10/02/2014	LEAF CAPITAL FUNDING LLC	298.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5249675	TREASURER SERVICE CONTRACTS		09/20/2014	298.59
2023417	10/02/2014	LITTLE RIVER ALTERNATOR INC	1,659.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4600	INVENTORY GARAGE		09/16/2014	462.24
	4613	INVENTORY GARAGE		09/19/2014	924.48
	4621	INVENTORY GARAGE		09/23/2014	272.85
2023418	10/02/2014	LORIS, CITY OF	978.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	787 9/14	DEPARTMENT OVERHEAD WATER & SEWER		09/15/2014	894.69
	351 9/14	LIBRARY WATER & SEWER		09/15/2014	84.22
2023419	10/02/2014	LOW COUNTRY GLASS	1,825.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	082914	MAGISTRATE - MYRTLE BEACH NON ASSET FURNITURE		08/29/2014	1,825.00
2023420	10/02/2014	MAGNOLIA TIRE & AUTO SERVICE	3,427.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0105975	INVENTORY GARAGE		09/10/2014	1,990.52
	0106166	INVENTORY GARAGE		09/18/2014	371.13

	0106253	INVENTORY GARAGE		09/24/2014	982.77
	0105975	INVENTORY GARAGE		09/10/2014	82.84
2023421	10/02/2014	MEAD AND HUNT, INC	23,414.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246438	ENGINEERING PRIVATE CONSTRUCTION		09/19/2014	4,832.09
	246437	ENGINEERING PRIVATE CONSTRUCTION		09/19/2014	4,342.51
	246122	ENGINEERING PRIVATE CONSTRUCTION		09/15/2014	1,050.00
	246261	ENGINEERING CTC PROJECTS		09/16/2014	8,450.00
	246259	ENGINEERING CTC PROJECTS		09/16/2014	4,740.00
2023422	10/02/2014	MELENIK BARBARA	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/11-25 BM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/25/2014	30.00
2023423	10/02/2014	MID ATLANTIC CORRECTIONAL	3,330.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1154662	DETENTION FOOD SUPPLIES		09/24/2014	3,330.00
2023424	10/02/2014	MID ATLANTIC DRAINAGE INC	795.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260188	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/22/2014	795.05
2023425	10/02/2014	MIDWEST TAPE	1,122.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92183571	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/18/2014	38.52
	92183572	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/18/2014	147.96
	92183573	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/18/2014	221.28
	92183574	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/18/2014	126.86
	92179579	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/18/2014	72.38
	92179779	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2014	33.98
	92188026	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2014	152.64
	92188025	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2014	43.32
	92188023	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2014	43.32
	92179777	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2014	47.97
	92191581	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/22/2014	165.68
	92191583	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/22/2014	28.88
2023426	10/02/2014	MOTOROLA	110,001.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	78276871	COMMUNICATIONS SERVICE CONTRACTS		10/01/2014	110,001.83
2023427	10/02/2014	MOUNTAINTOP ENTERPRISE LLC	1,080.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014-255	DETENTION SERVICE CONTRACTS		09/25/2014	1,080.00
2023428	10/02/2014	MYRTLE BEACH, CITY OF	16,666.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200100665	FIRE SERVICE CONTRACTS		09/23/2014	16,666.67
2023429	10/02/2014	NIELSEN KATHRYN	205.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/13-19 KN	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/25/2014	205.00
2023430	10/02/2014	OFFICE DEPOT	270.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	729525020001	CLERK OF COURT OFFICE SUPPLIES		09/15/2014	73.46
	729184362001	CLERK OF COURT OFFICE SUPPLIES		09/11/2014	88.59
	729665566001	CLERK OF COURT OFFICE SUPPLIES		09/15/2014	33.20
	728697819001	CLERK OF COURT OFFICE SUPPLIES		09/13/2014	40.53
	729493443001	CLERK OF COURT OFFICE SUPPLIES		09/15/2014	34.67
2023431	10/02/2014	OLSEN, ETHEL	36.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/26 EO	MAGISTRATE - AYNOR TRAVEL		09/25/2014	36.96
2023432	10/02/2014	PALMETTO PAVING CORP	42,265.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17698	PUBLIC WORKS ASPHALT SUPPLIES		09/23/2014	35,071.86
	17703	PUBLIC WORKS ASPHALT SUPPLIES		09/23/2014	192.60
	17709	PUBLIC WORKS ASPHALT SUPPLIES		09/24/2014	128.40
	17699	PUBLIC WORKS ASPHALT SUPPLIES		09/23/2014	6,872.90
2023433	10/02/2014	PAPERANDSUPPLY.COM	5,993.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2851	IT/GIS SERVICE CONTRACTS		07/16/2014	842.00
	2905	IT/GIS SERVICE CONTRACTS		08/01/2014	842.00
	2906	IT/GIS SERVICE CONTRACTS		09/01/2014	842.00
	2924	IT/GIS SERVICE CONTRACTS		10/01/2014	842.00
	2919	IT/GIS SERVICE CONTRACTS		09/25/2014	2,625.00
2023434	10/02/2014	PARKER, SARAH ROBBINS	118.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/16-25 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/25/2014	118.75
2023435	10/02/2014	PARSONS BRINCKERHOFF INC	441.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#20 GBR/US17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		09/23/2014	441.39
2023436	10/02/2014	PARTS AUTOMOTIVE LLC	331.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14609-101592	INVENTORY GARAGE		09/18/2014	213.99
	14609-101640	INVENTORY GARAGE		09/19/2014	9.62
	14609-101250	INVENTORY GARAGE		09/15/2014	3.25
	14609-101530	INVENTORY GARAGE		09/18/2014	104.52
2023437	10/02/2014	PB ELECTRONICS INC	164.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	126998	POLICE NON ASSET EQUIPMENT		09/15/2014	164.00
2023438	10/02/2014	PEE DEE OFFICE SUPPLY	163.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	028191	FINANCE SERVICE CONTRACTS		09/26/2014	84.94
	028194	FINANCE SERVICE CONTRACTS		09/26/2014	78.92
2023439	10/02/2014	PEEK PAVEMENT MARKING	300.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31352-30	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/31/2014	180.00
	31352-35	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/31/2014	120.40
2023440	10/02/2014	PERFORMANCE FOODSERVICE-IFH	1,405.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	54708664	DETENTION JAIL SUPPLIES		09/24/2014	383.76
	5470863	DETENTION FOOD SUPPLIES		09/24/2014	1,021.64
2023441	10/02/2014	POWERS, DESHAWN	5.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/27 DP	FIRE TRAVEL		09/30/2014	5.88
2023442	10/02/2014	PRONTO PRESS CO, INC	64.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51934	SHERIFF SPECIALIZED SUPPLIES		09/23/2014	64.20
2023443	10/02/2014	QS/1 DATA SYSTEMS	1,680.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	632830-7243	AUDITOR PROFESSIONAL SERVICES		09/23/2014	1,680.80
2023444	10/02/2014	RHODE ISLAND NOVELTY	401.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3285606	PARKS AND RECREATION SPECIAL EVENTS		09/18/2014	401.38
2023445	10/02/2014	RICOH USA INC	471.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5032459615	SOLICITOR SERVICE CONTRACTS		09/16/2014	471.02
2023446	10/02/2014	RIDDELL/ALL AMERICAN	3,846.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	97039615	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/18/2014	3,846.60
2023447	10/02/2014	RITEWAY AUTO GLASS	340.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15853	INVENTORY OUTSIDE VENDORS		09/11/2014	173.05
	15931	INVENTORY OUTSIDE VENDORS		09/23/2014	167.70
2023448	10/02/2014	S C FIRE ACADEMY	935.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/15/14	FIRE EMPLOYEE TRAINING		09/15/2014	25.00
	9/19/14	FIRE EMPLOYEE TRAINING		09/19/2014	30.00
	9/19/14	FIRE EMPLOYEE TRAINING		09/19/2014	5.00
	09/15/14	FIRE EMPLOYEE TRAINING		09/15/2014	125.00
	9/15/14	FIRE EMPLOYEE TRAINING		09/15/2014	40.00
	9/15/14	FIRE EMPLOYEE TRAINING		09/15/2014	375.00
	9/15/14	FIRE EMPLOYEE TRAINING		09/15/2014	275.00
	9/15/14	FIRE EMPLOYEE TRAINING		09/15/2014	60.00
2023449	10/02/2014	SATELLITE TRACKING OF PEOPLE	1,653.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5782	DETENTION HOME DETENTION		08/31/2014	1,653.00
2023450	10/02/2014	SC VOCATIONAL REHAB.	89.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90142423	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/25/2014	89.88
2023451	10/02/2014	SCDOT	76,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	417386	PLANNING EAST COAST GREENWAY PROJECT		09/12/2014	76,750.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023452	10/02/2014 SOUTHERN ASPHALT	21,154.19		
	#3 HIDDEN WD PUBLIC WORKS HIDDEN WOODS		09/25/2014	21,154.19
2023453	10/02/2014 SOUTHERN HEALTH PARTNERS INC	146,956.50		
	BASE22303 DETENTION PROFESSIONAL SERVICES		09/02/2014	146,956.50
2023454	10/02/2014 SOUTHLAND LANDSCAPE MANAGEMENT	2,667.00		
	115016 PLANNING HWY 501		08/31/2014	2,667.00
2023455	10/02/2014 STATE OF SOUTH CAROLINA	2,544.33		
	I202669 SOLICITOR-PRE-TRIAL BLDG/CONTENTS INSURANCE		09/09/2014	2,544.33
2023456	10/02/2014 SYSCO FOOD SER OF COLUMBIA	2,288.71		
	409242146 DETENTION FOOD SUPPLIES		09/24/2014	2,288.71
2023457	10/02/2014 TARGET SOLUTIONS	29,645.00		
	18171 FIRE EMPLOYEE TRAINING		09/18/2014	15,020.00
	18171 EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		09/18/2014	14,625.00
2023458	10/02/2014 TERRY'S LASER CARE LLC	817.64		
	2236 IT/GIS SERVICE CONTRACTS		09/29/2014	199.84
	2237 IT/GIS SERVICE CONTRACTS		09/29/2014	125.60
	2210 REGISTER OF DEEDS SPECIALIZED SUPPLIES		09/18/2014	492.20
2023459	10/02/2014 THOMAS & HUTTON ENGINEERING CO	1,000.00		
	0133017 COUNTY ENGINEER CAROLINA FOREST BLVD		08/31/2014	1,000.00
2023460	10/02/2014 THOMSON REUTERS - WEST	615.86		
	829948028 SOLICITOR SERVICE CONTRACTS		07/04/2014	615.86
2023461	10/02/2014 TIRE TOWN	3,181.75		
	51000844 INVENTORY GARAGE		09/16/2014	770.40
	4087963 INVENTORY GARAGE		09/23/2014	2,411.35
2023462	10/02/2014 TORTORICI, HEATHER E	80.00		
	9/17-25 HT PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/25/2014	80.00
2023463	10/02/2014 TRESTLE BAKERY & CAFE, THE	295.65		
	9/25/14 CLERK OF COURT JURY		09/25/2014	295.65
2023464	10/02/2014 U S FOOD SERIVCE	2,316.79		

	0839897	DETENTION FOOD SUPPLIES		09/25/2014	311.07
	0839898	DETENTION FOOD SUPPLIES		09/25/2014	2,005.72
2023465	10/02/2014	UNIFIRST CORPORATION	715.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	254948	ANIMAL CARE CENTER UNIFORMS & CLOTHING		09/24/2014	72.94
	252182	DETENTION SERVICE CONTRACTS		09/03/2014	41.20
	253068	DETENTION SERVICE CONTRACTS		09/10/2014	33.71
	253959	DETENTION SERVICE CONTRACTS		09/17/2014	33.71
	254869	DETENTION SERVICE CONTRACTS		09/24/2014	60.80
	254870	FLEET SERVICE UNIFORMS & CLOTHING		09/24/2014	98.00
	255411	MAINTENANCE UNIFORMS & CLOTHING		09/29/2014	290.68
	254678	MAINTENANCE UNIFORMS & CLOTHING		09/23/2014	5.31
	254742	MAINTENANCE UNIFORMS & CLOTHING		09/23/2014	15.27
	254757	MAINTENANCE UNIFORMS & CLOTHING		09/23/2014	22.49
	255263	PARKS AND RECREATION UNIFORMS & CLOTHING		09/26/2014	41.48
2023466	10/02/2014	UNIFIRST CORPORATION	556.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	72287	DETENTION SERVICE CONTRACTS		09/03/2014	29.43
	72281	DETENTION SERVICE CONTRACTS		09/03/2014	34.26
	72279	DETENTION SERVICE CONTRACTS		09/03/2014	59.24
	72277	DETENTION SERVICE CONTRACTS		09/03/2014	14.88
	72285	DETENTION SERVICE CONTRACTS		09/03/2014	47.59
	75269	DETENTION SERVICE CONTRACTS		09/10/2014	14.88
	75271	DETENTION SERVICE CONTRACTS		09/10/2014	59.24
	75273	DETENTION SERVICE CONTRACTS		09/10/2014	34.26
	75277	DETENTION SERVICE CONTRACTS		09/10/2014	47.59
	75279	DETENTION SERVICE CONTRACTS		09/10/2014	29.43
	78235	DETENTION SERVICE CONTRACTS		09/17/2014	29.43
	78225	DETENTION SERVICE CONTRACTS		09/17/2014	14.88
	78227	DETENTION SERVICE CONTRACTS		09/17/2014	59.24
	78229	DETENTION SERVICE CONTRACTS		09/17/2014	34.26
	78233	DETENTION SERVICE CONTRACTS		09/17/2014	47.59
2023467	10/02/2014	UNIFIRST CORPORATION	185.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	81159	DETENTION SERVICE CONTRACTS		09/24/2014	14.88
	81161	DETENTION SERVICE CONTRACTS		09/24/2014	59.24
	81163	DETENTION SERVICE CONTRACTS		09/24/2014	34.26
	81167	DETENTION SERVICE CONTRACTS		09/24/2014	47.59
	81169	DETENTION SERVICE CONTRACTS		09/24/2014	29.43
2023468	10/02/2014	URGE WINDSHIELD REPAIR	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	346	INVENTORY OUTSIDE VENDORS		09/12/2014	90.00
2023469	10/02/2014	WACCAMAW PUBLISHERS	220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11401	PLANNING ZONING BOARD OF APPEALS		09/17/2014	220.00
2023470	10/02/2014	WADE LOTT INC.	15,607.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/24/2014	15,607.44
2023471	10/02/2014	WAKE STONE CORP	1,284.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51775	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/09/2014	496.98

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
51883	STORMWATER MANAGEMENT CEMENT & MASONRY		07/17/2014	787.63
2023472	10/02/2014 WASTE INDUSTRIES	842.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	23905219 PARKS AND RECREATION SERVICE CONTRACTS		08/31/2014	293.55
	23898413 PARKS AND RECREATION SERVICE CONTRACTS		08/31/2014	255.00
	23905220 PARKS AND RECREATION SERVICE CONTRACTS		08/31/2014	293.55
2023473	10/02/2014 WASTE MANAGEMENT OF CONWAY	325.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	348426203470 PARKS AND RECREATION SERVICE CONTRACTS		10/01/2014	129.77
	348426303478 PARKS AND RECREATION SERVICE CONTRACTS		10/01/2014	195.56
2023474	10/02/2014 WELLS FARGO FINANCIAL LEASING	512.53		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5001514099 PUBLIC DEFENDER RENTS & LEASES		09/21/2014	512.53
2023475	10/02/2014 WEST CHATHAM WARNING DEVICES	912.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	141617 INVENTORY OUTSIDE VENDORS		09/23/2014	912.92
2023476	10/02/2014 ALLEN, WENDELL	125.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	280268 WA VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		09/22/2014	125.00
2023477	10/02/2014 BARFIELD, TABITHA	125.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	280269 TB VETERAN AFFAIRS TRAVEL		09/22/2014	125.00
2023478	10/02/2014 BARRETT, JESSICA	84.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/8-12/14 JB CENTRAL JURY COURT TRAVEL		09/18/2014	84.00
2023479	10/02/2014 BRUMMETT, HEATHER	32.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	280277 HB POLICE TRAVEL		09/30/2014	32.50
2023480	10/02/2014 BUCKSPORT WATER SYSTEM	171.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0031300 9/14 FIRE WATER & SEWER		09/26/2014	10.02
	0313500 9/14 FIRE WATER & SEWER		09/26/2014	18.79
	0016200 9/14 FIRE WATER & SEWER		09/26/2014	55.10
	0016200 9/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		09/26/2014	55.10
	0002800 9/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		09/26/2014	32.38
2023481	10/02/2014 BURNS, DON	87.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	280270 DB DETENTION TRAVEL		09/29/2014	87.50
2023482	10/02/2014 DAVIS, ELIZABETH	117.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8/12-9/16 ED CENTRAL JURY COURT TRAVEL		09/18/2014	117.60
2023483	10/02/2014 DISH NETWORK LLC	68.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	8255707	9/14	POLICE TELEPHONE			09/21/2014	68.07
2023484	10/02/2014		DORIO, JOSEPH	49.25			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	280271	JD	POLICE FOOD SUPPLIES			09/29/2014	49.25
2023485	10/02/2014		ELDRIDGE, CHRIS	278.88			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	9/4-26/14	CE	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS			09/30/2014	278.88
2023486	10/02/2014		FRAZIER, JAMES	25.20			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	9/2-29/14	J	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER			09/30/2014	25.20
2023487	10/02/2014		GAGUM, WILLIE L	100.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	9/20/14	WG	PARKS AND RECREATION YOUTH FLAG FOOTBALL			09/25/2014	100.00
2023488	10/02/2014		GAMBLE LOGAN	40.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	9/27/14	LG	PARKS AND RECREATION YOUTH SOCCER			09/29/2014	40.00
2023489	10/02/2014		GLOVER, TIFFANY BALLEEN	125.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	280272	TBG	VETERAN AFFAIRS TRAVEL			09/22/2014	125.00
2023490	10/02/2014		HARRIS, DORIS	29.36			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	280279	DH	REGISTER OF DEEDS REGULAR RETIREMENT			09/30/2014	29.36
2023491	10/02/2014		HARRIS, MARK	150.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	280275	MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS			08/01/2014	150.00
2023492	10/02/2014		HINES PRODUCTS CORP.	3,151.15			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	8/27/14		FIRE BOOKS & EDUCATIONAL SUPPLIES			08/27/2014	3,151.15
2023493	10/02/2014		HORRY COUNTY POLICE DEPARTMENT	10,000.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	280350		POLICE MISCELLANEOUS SUPPLIES			09/29/2014	10,000.00
2023494	10/02/2014		JAMES, JORDAN	125.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	280273	JJ	VETERAN AFFAIRS TRAVEL			09/22/2014	125.00
2023495	10/02/2014		JONES, MICHAELA	11.21			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	280380	MJ	FINANCE OFFICE SUPPLIES			10/02/2014	11.21
2023496	10/02/2014		JOYNER, JACKIE	125.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
280274 JJ	VETERAN AFFAIRS TRAVEL		09/22/2014	125.00
2023497	10/02/2014 KATHMAN, MICHAEL	32.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
280278 MK	POLICE TRAVEL		09/30/2014	32.50
2023498	10/02/2014 LIFE RECOVERY SOLUTIONS LLC	13,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
265333	PRISONER CANTEEN PROCEEDS		09/30/2014	13,000.00
2023499	10/02/2014 LOVE TROY	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
9/27/14 TL	PARKS AND RECREATION YOUTH SOCCER		09/29/2014	60.00
2023500	10/02/2014 MCGOVERN KEVIN	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
9/20-27 KM	PARKS AND RECREATION YOUTH SOCCER		09/29/2014	60.00
2023501	10/02/2014 MCGOVERN TOBY	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
9/20-27 TM	PARKS AND RECREATION YOUTH SOCCER		09/29/2014	60.00
2023502	10/02/2014 MOORE, COVEL	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
9/20 CM	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/25/2014	100.00
2023503	10/02/2014 MURRELLS INLET-GARDEN	9,281.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
9/1-9/30	AGENCY PAYMENTS IMPACT FEE		10/02/2014	9,281.34
2023504	10/02/2014 MYRTLE BEACH, CITY OF	334.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4100187 9/14	PARKS AND RECREATION WATER & SEWER		09/26/2014	30.18
4102214 9/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/26/2014	123.61
4102214 9/14	FIRE WATER & SEWER		09/26/2014	123.61
4100184 9/14	PARKS AND RECREATION WATER & SEWER		09/26/2014	28.80
4100204 9/14	PARKS AND RECREATION WATER & SEWER		09/26/2014	20.00
4100203 9/14	PARKS AND RECREATION WATER & SEWER		09/26/2014	8.24
2023505	10/02/2014 NATIONAL ASSOC OF CRIMINAL	133.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
SC6037 1980	PUBLIC DEFENDER MEMBERSHIPS & DUES		09/18/2014	133.00
2023506	10/02/2014 OFFICE OF INSURANCE SERVICES	107,220.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
OCTOBER 2014	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		10/01/2014	44,256.53
OCTOBER 2014	DUE FROM RETIRED EMPLOYEES		10/01/2014	51,216.49
OCTOBER 2014	DUE FROM RETIRED EMPLOYEES		10/01/2014	3,492.24
OCTOBER 2014	DUE FROM COBRA		10/01/2014	8,255.15
2023507	10/02/2014 OFFICE OF INSURANCE SERVICES	1,552,550.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
OCTOBER 2014	HOSPITAL INSURANCE COUNTY CONT		10/01/2014	1,378,937.14
OCTOBER 2014	DENTAL INSURANCE FAMILY		10/01/2014	38,797.32
OCTOBER 2014	DENTAL INSURANCE DENTAL PLUS		10/01/2014	31,501.98

	OCTOBER 2014	LONG TERM DISABILITY 180 DAY		10/01/2014	6,620.32
	OCTOBER 2014	BLUE CROSS/BLUE SHIELD LIFE INSURANCE		10/01/2014	699.04
	OCTOBER 2014	OPTIONAL LIFE		10/01/2014	49,177.38
	OCTOBER 2014	LONG TERM DISABILITY 90 DAY		10/01/2014	10,363.30
	OCTOBER 2014	EYEMED		10/01/2014	16,854.16
	OCTOBER 2014	TOBACCO CHARGE WC		10/01/2014	19,600.00
2023508	10/02/2014	OFFICE OF STATE CONTROLLER	141.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280308	CLERK OF COURT - FAMILY COURT UNCLAIMED PROPERTY		10/01/2014	141.47
2023509	10/02/2014	OLIVER EDWARD B	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/27 EO	PARKS AND RECREATION YOUTH SOCCER		09/29/2014	60.00
2023510	10/02/2014	ORLOWSKI, ROBERT	87.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280311 RO	DETENTION TRAVEL		09/29/2014	87.50
2023511	10/02/2014	PABLO-RIVERA ANTHONY	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/20-27 APR	PARKS AND RECREATION YOUTH SOCCER		09/29/2014	40.00
2023512	10/02/2014	PETTY CASH-H C LIBRARY	38.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280314	LIBRARY SPECIALIZED SUPPLIES		09/23/2014	38.82
2023513	10/02/2014	PETTY CASH-PHILLIP THOMPSON	152.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/20-9/25 P	SHERIFF TRANSFERS & EXTRADITIONS		09/30/2014	79.99
	7/29-9/23 C	SHERIFF TRANSFERS & EXTRADITIONS		09/30/2014	43.83
	8/22 BM	SHERIFF TRANSFERS & EXTRADITIONS		09/30/2014	4.37
	8/4-9/9 SF	SHERIFF TRANSFERS & EXTRADITIONS		09/30/2014	24.00
2023514	10/02/2014	PRINCE, JODY	92.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280319 JP	COUNTY COUNCIL TELEPHONE/CELL PHONES		09/29/2014	92.42
2023515	10/02/2014	RHODES, MARCUS	32.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280320 MR	POLICE TRAVEL		09/11/2014	32.50
2023516	10/02/2014	ROPP JR RICHARD FORREST	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/20-27 RFR	PARKS AND RECREATION YOUTH SOCCER		09/29/2014	80.00
2023517	10/02/2014	S C CRIMINAL JUSTICE	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCCJA	POLICE EMPLOYEE TRAINING		09/25/2014	70.00
2023518	10/02/2014	S C CRIMINAL JUSTICE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280336	POLICE EMPLOYEE TRAINING		09/25/2014	35.00
2023519	10/02/2014	SC ELECTRIC & GAS	9,753.52		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5929 9/14	SOCIAL SERVICES ELECTRICITY	09/18/2014	19.14
2408 9/14	PARKS AND RECREATION ELECTRICITY	09/25/2014	56.76
2520 9/14	LIBRARY ELECTRICITY	09/25/2014	98.08
2520 9/14	PARKS AND RECREATION ELECTRICITY	09/25/2014	719.28
8829 9/14	FIRE ELECTRICITY	09/25/2014	22.57
2959 9/14	FIRE ELECTRICITY	09/25/2014	20.29
2381 9/14	FIRE ELECTRICITY	09/25/2014	22.57
8620 9/14	FIRE ELECTRICITY	09/25/2014	24.85
2991 9/14	FIRE ELECTRICITY	09/25/2014	21.42
5556 9/14	DETENTION ELECTRICITY	09/18/2014	741.30
7553 9/14	DETENTION ELECTRICITY	09/18/2014	2,049.57
7060 9/14	DETENTION ELECTRICITY	09/18/2014	175.17
6513 9/14	DETENTION ELECTRICITY	09/18/2014	5,452.82
7111 9/14	DETENTION ELECTRICITY	09/18/2014	192.56
5931 9/14	DETENTION ELECTRICITY	09/18/2014	137.14
2023520	10/02/2014 SANTEE COOPER		70,751.16
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
498381 9/14	PARKING PROGRAM-GC ELECTRICITY	09/24/2014	19.78
268181 9/14	MAINTENANCE ELECTRICITY	09/19/2014	246.43
301091 9/14	DEPARTMENT OVERHEAD ELECTRICITY	09/24/2014	4,694.02
180960 9/14	MUSEUM ELECTRICITY	09/23/2014	10,795.87
019000 9/14	DEPARTMENT OVERHEAD ELECTRICITY	09/22/2014	777.75
099862 9/14	MAINTENANCE ELECTRICITY	09/22/2014	126.86
310680 9/14	DEPARTMENT OVERHEAD ELECTRICITY	09/22/2014	21,104.45
527211 9/14	DEPARTMENT OVERHEAD ELECTRICITY	09/22/2014	10,983.21
581780 9/14	DEPARTMENT OVERHEAD ELECTRICITY	09/22/2014	20,145.01
692011 9/14	REGISTRATION & ELECTION ELECTRICITY	09/22/2014	1,470.05
692011 9/14	CDBG PROGRAM ELECTRICITY	09/22/2014	367.51
784750 9/14	RAILROAD ELECTRICITY	09/29/2014	20.22
2023521	10/02/2014 SC BAR CLE PUBLICATIONS		295.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
280334	LEGAL TRAVEL - DEPARTMENT HEADS	09/30/2014	295.00
2023522	10/02/2014 SC TRAINING OFFICERS ASSOCIAT		100.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
280362	SHERIFF EMPLOYEE TRAINING	09/30/2014	100.00
2023523	10/02/2014 SCACVAO		275.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
280333	VETERAN AFFAIRS TRAVEL	09/22/2014	220.00
280333	VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS	09/22/2014	55.00
2023524	10/02/2014 SCCA		30.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2014-2015	CORONER MEMBERSHIPS & DUES	10/01/2014	30.00
2023525	10/02/2014 SCCNA		600.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
280337	POLICE EMPLOYEE TRAINING	09/25/2014	600.00
2023526	10/02/2014 SECRETARY OF STATE		25.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
280363	CLERK OF COURT OFFICE SUPPLIES	10/01/2014	25.00
2023527	10/02/2014 STRICKLAND, BOBBY VICK		87.50

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280364 BS	DETENTION TRAVEL		09/29/2014	87.50
2023528	10/02/2014	VERMONT, SANDY CAPT.	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/25 EVNT	MUSEUM DONATION EXPENSE		10/01/2014	150.00
2023529	10/02/2014	WALMART COMMUNITY BRC	267.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/30/14	SOLICITOR OFFICE SUPPLIES		09/30/2014	267.01
2023530	10/02/2014	WHITE JUSTIN	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/20-27 JW	PARKS AND RECREATION YOUTH SOCCER		09/29/2014	80.00
2023531	10/02/2014	WILLIAMS, KRIS	87.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280365 KW	VETERAN AFFAIRS TRAVEL		09/22/2014	87.50
2023532	10/02/2014	WORLEY, HAROLD	280.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/2-30 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		10/01/2014	280.98
2023533	10/09/2014	PURCHASE POWER	158.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1318 0914	PUBLIC DEFENDER-GEORGETOWN POSTAGE		09/14/2014	158.99
2023534	10/09/2014	PURCHASE POWER	30,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6770 0913	DEPARTMENT OVERHEAD POSTAGE		09/18/2013	30,000.00
2023535	10/09/2014	SUN PUBLISHING CO INC	5,160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	164798 90814	REGISTRATION & ELECTION ADVERTISING & SIGNS		09/08/2014	5,160.00
2023536	10/09/2014	XEROX CORPORATION	1,477.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	076294353	REGISTER OF DEEDS RENTS & LEASES		10/02/2014	222.36
	076079882	POLICE RENTS & LEASES		10/01/2014	240.59
	076079901	POLICE RENTS & LEASES		10/01/2014	137.61
	076320949	POLICE RENTS & LEASES		10/03/2014	33.90
	076294355	DETENTION SERVICE CONTRACTS		10/02/2014	325.93
	076294354	POLICE RENTS & LEASES		10/02/2014	188.41
	076079944	ADMINISTRATOR RENTS & LEASES		10/01/2014	192.78
	076294356	DELEGATION RENTS & LEASES		10/02/2014	55.99
	075940748	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		09/20/2014	57.01
	075610055	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		09/26/2014	22.84
2023537	10/09/2014	XEROX CORPORATION	33.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	076079871	IT/GIS RENTS & LEASES		10/01/2014	33.68
2023538	10/09/2014	AGFA CORPORATION	451.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	4416122-00	ASSESSOR SPECIALIZED SUPPLIES		09/24/2014	225.62
	4416122-01	ASSESSOR SPECIALIZED SUPPLIES		09/23/2014	225.62
2023539	10/09/2014	AMERICAN INDUSTRIES INC	110.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100305	FLEET SERVICE CLEANING SUPPLIES		07/31/2014	110.56
2023540	10/09/2014	AMERICAN TIME DATA	115.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	131117	DETENTION SERVICE CONTRACTS		10/01/2014	115.00
2023541	10/09/2014	ANACONDA SPORTS	1,320.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2193280	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/18/2014	987.60
	2194978	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/23/2014	332.95
2023542	10/09/2014	BARWICK, PATRICIA	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/20-10/3 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/03/2014	1,000.00
2023543	10/09/2014	BIDDLE CONSULTING GROUP INC	1,539.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46558	E-911 EMERGENCY TELEPHONE SERVICE CONTRACTS		10/06/2014	1,539.00
2023544	10/09/2014	BLACK & WHITE FORENSICS LLC	1,413.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014002	SOLICITOR PROFESSIONAL SERVICES		09/26/2014	1,413.72
2023545	10/09/2014	BLACK MULE PRINT SERVICES	21,478.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	302238	CLERK OF COURT JURY		10/03/2014	709.83
	302237	TREASURER PRINTING & BINDING		10/02/2014	1,358.35
	302041	TREASURER PRINTING & BINDING		10/02/2014	1,324.98
	302040	AUDITOR SPECIALIZED SUPPLIES		10/02/2014	6,117.46
	302236	CENTRAL JURY COURT JURY		10/03/2014	111.82
	302041	TREASURER PRINTING & BINDING		10/02/2014	4,398.31
	302239	ASSESSOR PRINTING & BINDING		09/30/2014	7,458.24
2023546	10/09/2014	BO BENTON, INC	64.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20099	CLERK OF COURT JURY		10/01/2014	64.81
2023547	10/09/2014	BOULINEAUS INC	103.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08-403619	PUBLIC WORKS SPECIALIZED SUPPLIES		09/25/2014	63.00
	08-403585	PUBLIC WORKS SPECIALIZED SUPPLIES		09/25/2014	40.00
2023548	10/09/2014	BRIGMAN COMPANY INC, THE	1,250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3840	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		09/19/2014	1,250.00
2023549	10/09/2014	CALL ONE INC	1,480.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	527109	E-911 EMERGENCY TELEPHONE NON ASSET EQUIPMENT		09/19/2014	1,480.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023550	10/09/2014 CANNON'S SMALL ENGINE	282.14		
	10/1/14 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/01/2014	181.90
	10/2/14 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/02/2014	50.24
	10/2/14 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/02/2014	25.00
	10/2/14 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/02/2014	25.00
2023551	10/09/2014 CANON FINANCIAL SERVICES INC	1,027.20		
	14219230 COUNTY ENGINEER RENTS & LEASES		10/02/2014	374.95
	14219230 PUBLIC WORKS DIVISION RENTS & LEASES		10/02/2014	277.30
	14219230 STORMWATER MANAGEMENT RENTS & LEASES		10/02/2014	374.95
2023552	10/09/2014 CAYCE CO INC	7,572.00		
	7896 DETENTION SERVICE CONTRACTS		09/25/2014	270.00
	7897 DETENTION SERVICE CONTRACTS		09/26/2014	2,077.00
	7898 DETENTION SERVICE CONTRACTS		09/25/2014	5,225.00
2023553	10/09/2014 CDW GOVERNMENT, INC	5,327.27		
	PQ54764 REGISTER OF DEEDS SPECIALIZED SUPPLIES		09/24/2014	372.36
	PT07403 IT/GIS NON ASSET EQUIPMENT		09/30/2014	897.47
	PS95927 IT/GIS NON ASSET EQUIPMENT		09/30/2014	4,057.44
2023554	10/09/2014 COBAN TECHNOLOGIES INC	10,463.67		
	8824 POLICE VEHICLE ENHANCEMENTS		09/26/2014	10,463.67
2023555	10/09/2014 COGGINS SECURITY INC	90.00		
	P2337 RECREATION SERVICE CONTRACTS		10/01/2014	90.00
2023556	10/09/2014 COLLINS TRACY	50.40		
	9/4-18/14 TC LIBRARY TRAVEL		10/02/2014	50.40
2023557	10/09/2014 COMEBACK RENTALS	692.51		
	1533277 RECREATION CAPITAL IMPROVEMENTS		10/03/2014	692.51
2023558	10/09/2014 COMMONWEALTH OF MASS DOR	148.96		
	240929496 LEVY CHILD SUPPORT		10/07/2014	148.96
2023559	10/09/2014 COMMONWEALTH OF MASS DOR	140.00		
	025702584 LEVY CHILD SUPPORT		10/07/2014	140.00
2023560	10/09/2014 CONTEC, INC	387.50		
	CR3639 CM POLICE SPECIALIZED SUPPLIES		10/06/2014	117.95-
	CD226248 POLICE SPECIALIZED SUPPLIES		09/30/2014	226.70
	CD225283 POLICE SPECIALIZED SUPPLIES		09/22/2014	278.75

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2023561	10/09/2014 CONWAY, CITY OF	5,805.47	
2810673	9/14 SOCIAL SERVICES WATER & SEWER	09/30/2014	1,467.64
1921400	9/14 LIBRARY WATER & SEWER	09/30/2014	89.34
1928400	9/14 LIBRARY WATER & SEWER	09/30/2014	88.05
1928400	9/14 MUSEUM WATER & SEWER	09/30/2014	88.06
1928200	9/14 LIBRARY WATER & SEWER	09/30/2014	59.27
1642100	9/14 LIBRARY WATER & SEWER	09/30/2014	128.68
1642100	9/14 MAINTENANCE WATER & SEWER	09/30/2014	128.69
1634000	9/14 REGISTRATION & ELECTION WATER & SEWER	09/30/2014	110.94
1634000	9/14 CDBG PROGRAM WATER & SEWER	09/30/2014	27.73
1620000	9/14 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2014	265.34
1620000	9/14 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2014	14.75
1620000	9/14 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2014	3,015.23
1616300	9/14 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2014	54.47
1620300	9/14 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2014	42.96
1621600	9/14 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2014	224.32
2023562	10/09/2014 CONWAY, CITY OF	10,567.40	
1620400	9/14 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2014	50.12
1619400	9/14 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2014	1,064.05
1915700	9/14 MUSEUM WATER & SEWER	09/30/2014	76.21
2021395	9/14 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2014	105.96
2228550	9/14 MUSEUM WATER & SEWER	09/30/2014	1,211.19
2228600	9/14 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2014	260.13
2653022	9/14 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2014	163.71
2653025	9/14 COMMUNICATIONS WATER & SEWER	09/30/2014	24.51
2653022	9/14 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2014	1,036.10
2758507	9/14 FIRE WATER & SEWER	09/30/2014	20.24
2758507	9/14 EMERGENCY MEDICAL SERVICES WATER & SEWER	09/30/2014	20.24
2811065	9/14 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2014	48.12
2810670	9/14 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2014	201.58
2810670	9/14 DETENTION WATER & SEWER	09/30/2014	126.40
2810669	9/14 DETENTION WATER & SEWER	09/30/2014	6,158.84
2023563	10/09/2014 CONWAY, CITY OF	9,538.11	
2810670	9/14 DETENTION WATER & SEWER	09/30/2014	1,198.60
2810672	9/14 ANIMAL CARE CENTER WATER & SEWER	09/30/2014	359.88
2810672	9/14 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2014	54.10
2810674	9/14 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2014	2,884.36
2810674	9/14 DETENTION WATER & SEWER	09/30/2014	76.92
2810674	9/14 HEALTH DEPARTMENT WATER & SEWER	09/30/2014	287.48
2810669	9/14 DETENTION WATER & SEWER	09/30/2014	2,913.23
2810674	9/14 DETENTION WATER & SEWER	09/30/2014	1,641.72
2810669	9/14 DETENTION WATER & SEWER	09/30/2014	54.10
2811367	9/14 MUSEUM WATER & SEWER	09/30/2014	67.72
2023564	10/09/2014 CSSD	400.00	
248391633	LEVY CHILD SUPPORT	10/07/2014	400.00
2023565	10/09/2014 CULLINA CHERYL	230.00	
9/23-10/2	CC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	10/03/2014	70.00
9/18-9/30	CC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	10/01/2014	160.00
2023566	10/09/2014 CUMMINGS GARAGE	74.71	

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
7375	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/19/2014	74.71
2023567	D & L SITE WORK	59,377.05		
	1 SHRTCT LN ENGINEERING CTC PROJECTS		10/02/2014	6,466.50
	1 RAINBOW DR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/02/2014	45,458.55
	1 CREPE MYR ENGINEERING CTC PROJECTS		10/02/2014	972.00
	1 ALFORD DR ENGINEERING CTC PROJECTS		10/02/2014	6,480.00
2023568	DELL MARKETING, L P	12,390.61		
	XJJP762M1 911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		09/19/2014	11,376.26
	XJJT3C691 COMMUNICATIONS NON ASSET EQUIPMENT		09/25/2014	972.62
	XJJRCFKK3 COMMUNICATIONS NON ASSET EQUIPMENT		09/23/2014	41.73
2023569	DIVISION OF CHILD SUPPORT	345.00		
	MPI 4395627 LEVY CHILD SUPPORT		10/07/2014	345.00
2023570	DOCTOR'S CARE OF SC	157.00		
	BT652 9/14 STORMWATER MANAGEMENT PRE-EMPLOYMENT CHECKS		10/02/2014	82.00
	BT652 9/14 STORMWATER MANAGEMENT EMPLOYEE MEDICAL		10/02/2014	75.00
2023571	DUPLICATES INK	430.65		
	60119 STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		09/30/2014	430.65
2023572	ELITE K-9 INC	7,289.74		
	78250 POLICE - PEE DEE REGIONAL SWAT TEAM NON ASSET EQUIPMENT		08/25/2014	7,289.74
2023573	FAMILY COURT OF CHAS COUNTY	203.82		
	247635097 LEVY CHILD SUPPORT		10/07/2014	203.82
2023574	FEDEX	247.14		
	279699672 FINANCE FEDEX/UPS		09/30/2014	40.22
	279699672 SOLICITOR FEDEX/UPS		09/30/2014	206.92
2023575	FEDEX KINKO'S	619.26		
	157500009598 SOLICITOR FEDEX/UPS		09/30/2014	39.69
	157500009597 SOLICITOR FEDEX/UPS		09/30/2014	223.38
	157500009605 SOLICITOR FEDEX/UPS		10/06/2014	356.19
2023576	FIRE EQUIPMENT SALES & SERVICE	127.12		
	622 INVENTORY GARAGE		07/22/2014	127.12
2023577	FIRST STAFFING	2,709.36		
	CW129008 STORMWATER MANAGEMENT TEMPORARY SERVICES		10/07/2014	2,709.36

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023578	10/09/2014 FLOORING CONNECTION THE LLC	4,586.25		
	CO008960 PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/04/2014	2,333.75
	CO008959 PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/04/2014	2,252.50
2023579	10/09/2014 FORENSIC PATHOLOGY CONSULTANTS	1,100.00		
	2290 CORONER PROFESSIONAL SERVICES		09/26/2014	1,100.00
2023580	10/09/2014 FRONTIER	65,278.41		
	1890184 9/14 E-911 EMERGENCY TELEPHONE TELEPHONE		09/20/2014	33.05
	1890131 9/14 E-911 EMERGENCY TELEPHONE TELEPHONE		09/20/2014	100.12
	1890050 9/14 E-911 EMERGENCY TELEPHONE TELEPHONE		09/20/2014	25,697.59
	1890157 9/14 E-911 EMERGENCY TELEPHONE TELEPHONE		09/20/2014	39,447.65
2023581	10/09/2014 GALE GROUP THE	74.38		
	53330594 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/24/2014	74.38
2023582	10/09/2014 GARY'S PUMPING SERVICE	7,088.75		
	8380 STREET CLEANUP RENTS & LEASES		09/29/2014	4,809.65
	8381 STREET CLEANUP RENTS & LEASES		09/29/2014	2,065.10
	8382 FIRE PROFESSIONAL SERVICES		09/29/2014	214.00
2023583	10/09/2014 GEORGETOWN COUNTY COC	94.50		
	248597754 LEVY CHILD SUPPORT		10/07/2014	94.50
2023584	10/09/2014 GIBBINS, ETHAN	10.58		
	9/13/14 EG FIRE TRAVEL		09/21/2014	10.58
2023585	10/09/2014 GORE & ASSOCIATES MANAGMENT	1,745.14		
	0114671 FINANCE TEMPORARY SERVICES		10/06/2014	277.44
	0113985 CLERK OF COURT TEMPORARY SERVICES		08/11/2014	711.10
	0114669 CLERK OF COURT TEMPORARY SERVICES		10/06/2014	756.60
2023586	10/09/2014 GORE, MARGARET M	38.64		
	9/4-18/14 MG LIBRARY TRAVEL		09/30/2014	38.64
2023587	10/09/2014 GRAHAM AUTOCRAFT	3,214.39		
	91994 INVENTORY OUTSIDE VENDORS		09/29/2014	2,964.39
	91995 INVENTORY OUTSIDE VENDORS		09/29/2014	250.00
2023588	10/09/2014 GRAND STRAND AGGREGATES	16,188.92		
	25336 PUBLIC WORKS ASPHALT SUPPLIES		09/26/2014	4,205.27
	25337 PUBLIC WORKS ASPHALT SUPPLIES		09/26/2014	2,062.38
	25339 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/26/2014	7,903.18
	25338 PUBLIC WORKS ASPHALT SUPPLIES		09/26/2014	847.46

	25341	PUBLIC WORKS ASPHALT SUPPLIES		09/26/2014	845.27
	25340	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/26/2014	325.36
2023589	10/09/2014	GRAND STRAND HOUSING CDC	47,785.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	969 RR YR 6	CDBG PROGRAM GRAND STRAND HOUSING		10/02/2014	12,687.30
	969 RR YR 7	CDBG PROGRAM GRAND STRAND HOUSING		10/02/2014	35,098.23
2023590	10/09/2014	GRAND STRAND WATER & SEWER	750.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1761137 9/14	PARKS AND RECREATION WATER & SEWER		09/20/2014	76.52
	6131305 1014	LIBRARY WATER & SEWER		10/01/2014	74.96
	6132161 1014	LIBRARY WATER & SEWER		10/01/2014	169.37
	5000000 1014	PUBLIC WORKS WATER & SEWER		10/01/2014	26.59
	5000871 1014	PUBLIC WORKS WATER & SEWER		10/01/2014	182.50
	7041477 1014	PARKING PROGRAM-GC WATER & SEWER		10/01/2014	76.44
	70660001 OCT	PARKS AND RECREATION WATER & SEWER		10/01/2014	15.55
	70660002 OCT	PARKS AND RECREATION WATER & SEWER		10/01/2014	24.67
	70660006 OCT	PARKS AND RECREATION WATER & SEWER		10/01/2014	19.22
	70660007 OCT	PARKS AND RECREATION WATER & SEWER		10/01/2014	18.31
	70661003 OCT	PARKS AND RECREATION WATER & SEWER		10/01/2014	16.73
	70661004 OCT	PARKS AND RECREATION WATER & SEWER		10/01/2014	18.13
	70661005 OCT	PARKS AND RECREATION WATER & SEWER		10/01/2014	31.99
2023591	10/09/2014	GRASSY BAY FARMS INC	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0538	STORMWATER MANAGEMENT CEMENT & MASONRY		10/01/2014	90.00
2023592	10/09/2014	GRAY WESLY	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/9-19/14 WG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/02/2014	160.00
2023593	10/09/2014	GREAT AMERICA LEASING CORP	227.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15932081	TREASURER RENTS & LEASES		09/30/2014	227.35
2023594	10/09/2014	GREENVILLE COUNTY FAMILY COURT	209.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200901819	LEVY CHILD SUPPORT		10/07/2014	209.99
2023595	10/09/2014	GRINDSTAFF TRANSPORT	3,770.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6249	CORONER PROFESSIONAL SERVICES		10/01/2014	1,370.00
	6250	CORONER PROFESSIONAL SERVICES		10/01/2014	1,440.00
	6251	CORONER PROFESSIONAL SERVICES		10/01/2014	960.00
2023596	10/09/2014	HARDWICK'S LANDSCAPING LLC	15,601.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2 EVA ROAD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/03/2014	12,018.95
	2 PAULS PL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/03/2014	3,582.51
2023597	10/09/2014	HARTIS, ANGELAE G	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/22-10/1 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/03/2014	120.00
2023598	10/09/2014	HERALD OFFICE SUPPLY	357.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	24092100	CLERK OF COURT OFFICE SUPPLIES		10/02/2014	357.92
2023599	10/09/2014	HORRY COUNTY SOLID WASTE	137,070.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	294 SEP 2014	WASTE MANAGEMENT RECYCLING TIPPING FEES		09/30/2014	29,186.50
	202 SEP 2014	WASTE MANAGEMENT RECYCLING TIPPING FEES		09/30/2014	107,154.17
	290 SEP 2014	ANIMAL CARE CENTER TIPPING FEES		09/30/2014	96.57
	290 SEP 2014	STREET CLEANUP TIPPING FEES		09/30/2014	633.07
2023600	10/09/2014	HORRY TELEPHONE COOP	5,227.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0856892 1014	COMMUNICATIONS TELEPHONE		10/01/2014	1,382.52
	0893269 1014	DETENTION TELEPHONE		10/04/2014	32.99
	0960941 1014	SOCIAL SERVICES TELEPHONE		10/01/2014	20.93
	0888582 1014	SOCIAL SERVICES TELEPHONE		10/01/2014	190.19
	0888655 1014	LIBRARY TELEPHONE		10/01/2014	1,639.88
	0833047 1014	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		10/04/2014	114.90
	0888622 1014	PARKS AND RECREATION TELEPHONE		10/08/2014	583.10
	0888631 1014	DEPARTMENT OVERHEAD TELEPHONE		10/01/2014	1,263.10
2023601	10/09/2014	INGRAM LIBRARY SERVICES INC	1,175.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80818118	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/25/2014	131.80
	80818119	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/25/2014	74.89
	80783661	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/24/2014	130.35
	80806860	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/25/2014	63.40
	80806861	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/25/2014	86.29
	80806862	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/25/2014	211.59
	80806863	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/25/2014	116.27
	80806864	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/25/2014	56.22
	80806865	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/25/2014	79.25
	80806866	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/25/2014	30.70
	80806867	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/25/2014	47.61
	80806868	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/25/2014	31.68
	80806869	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/25/2014	41.55
	80806870	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/25/2014	74.18
2023602	10/09/2014	INMARSAT SOLUTIONS (US) INC	46.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11409103299	EMERGENCY MANAGEMENT TELEPHONE		10/02/2014	46.79
2023603	10/09/2014	ITW PROFESSIONAL AUTOMOTIVE	898.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	M0006221533	INVENTORY GARAGE		10/01/2014	898.17
2023604	10/09/2014	J & J CAFETERIA	20.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	647788	SOLICITOR WITNESS		10/02/2014	20.35
2023605	10/09/2014	J & S CARE	1,995.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1793	PLANNING HWY 501		08/20/2014	1,995.00
2023606	10/09/2014	JACOBS' WELDING	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	458008	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/20/2014	90.00

2023607	10/09/2014	KAHLE COMPANY INC	278.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1869	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/07/2014	278.20
2023608	10/09/2014	LEON'S TRIM SHOP	340.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08030	INVENTORY OUTSIDE VENDORS		09/19/2014	60.00
	08029	INVENTORY OUTSIDE VENDORS		09/19/2014	220.00
	08034	INVENTORY OUTSIDE VENDORS		09/30/2014	60.00
2023609	10/09/2014	LEWIS, SADINA	38.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/10-16/14SL	LIBRARY TRAVEL		10/05/2014	38.64
2023610	10/09/2014	LITTLE RIVER ALTERNATOR INC	462.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4629	INVENTORY GARAGE		09/25/2014	462.24
2023611	10/09/2014	LIVELY, TERESA B	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/22-10/3 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/02/2014	280.00
2023612	10/09/2014	LOW COUNTRY LANDSCAPING	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1208	PARKING PROGRAM-GC GROUNDS MAINTENANCE		09/30/2014	350.00
2023613	10/09/2014	LOWE'S	182.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	907372	PARKS AND RECREATION OUTDOOR RECREATION		09/25/2014	182.94
2023614	10/09/2014	MAGNOLIA TIRE & AUTO SERVICE	1,353.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0106271	INVENTORY GARAGE		09/25/2014	1,353.08
2023615	10/09/2014	MANCILL ELECTRIC COMPANY	97,511.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/11/14	911 COMMUNICATIONS E911 EQUIPMENT		07/11/2014	97,511.00
2023616	10/09/2014	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT		10/07/2014	152.56
2023617	10/09/2014	MARION COUNTY CLERK OF COURT	117.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20010563	LEVY CHILD SUPPORT		10/07/2014	117.60
2023618	10/09/2014	MCCRARY, PATRICIA ABIGAIL	112.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/22-24/14PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/02/2014	112.50
2023619	10/09/2014	MCMANUS, VERA	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/22-10/1 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/03/2014	80.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2023620	10/09/2014 MEAD AND HUNT, INC INVOICE # DESCRIPTION	82,226.49	
#7	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	4,056.62
#7 BD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	6,000.00
#7 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	1,000.00
#7 SD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	4,000.00
#7 OH90	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	14,113.25
#7 AD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	2,886.75
#7 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	3,000.00
#7 YJA	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	7,113.25
#7 PP	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	3,000.00
#7 DD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	7,000.00
#7 QA	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	6,000.00
#7 GR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	9,000.00
#7 HM	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	1,886.75
#7 RR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	10,000.00
#7 SR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	3,169.87
2023621	10/09/2014 MEAD AND HUNT, INC INVOICE # DESCRIPTION	124,453.02	
#7 SBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	15,000.00
#7 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	7,943.38
#2 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	3,000.00
#7 H	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	12,169.87
#7 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	18,943.38
#7 JDR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	8,113.25
#7 JD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	1,943.38
#7 RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	17,905.99
#7 RR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	6,943.38
#7 FR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	3,603.63
#7 HD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	5,056.62
#7 IGR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	4,943.38
#7 LL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	7,943.38
#7 MCR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	9,943.38
#7 OPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	1,000.00
2023622	10/09/2014 MEAD AND HUNT, INC INVOICE # DESCRIPTION	22,943.37	
#7 WWC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	5,056.62
#7 WJR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	11,000.00
#7 WBB	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/07/2014	6,886.75
2023623	10/09/2014 MICHIGAN STATE DISBURSEMENT INVOICE # DESCRIPTION	87.75	
2005035987	LEVY CHILD SUPPORT	10/07/2014	87.75
2023624	10/09/2014 MID ATLANTIC DRAINAGE INC INVOICE # DESCRIPTION	5,536.60	
260241	INVENTORY TILE	09/23/2014	2,768.30
260265	INVENTORY TILE	09/24/2014	2,768.30
2023625	10/09/2014 MIDWEST TAPE INVOICE # DESCRIPTION	1,084.67	
92198930	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/24/2014	28.88
92198932	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/24/2014	67.32
92203388	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/26/2014	158.64
92203430	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/26/2014	152.64
92203431	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/26/2014	38.52
92203432	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/26/2014	270.60

	92203433	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/26/2014	69.96
	92203435	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/26/2014	54.57
	92203434	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/26/2014	34.88
	92203436	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/26/2014	43.32
	92210452	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/29/2014	165.34
2023626	10/09/2014	MORRIS, PAGE CAROLINE	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/25/14 PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/03/2014	40.00
2023627	10/09/2014	MOTOROLA	79.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76711028	FIRE PROFESSIONAL SERVICES		09/26/2014	79.09
2023628	10/09/2014	MUNICIPAL EMERGENCY SERVICES	268,814.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00560773SNV	FIRE UNIFORMS & CLOTHING		09/24/2014	61,511.30
	00563036SNV	FIRE UNIFORMS & CLOTHING		10/03/2014	75,739.95
	00560772SNV	FIRE - RECRUITMENT AND RETENTION NON ASSET EQUIPMENT		09/24/2014	56,988.41
	00563037SNV	FIRE - RECRUITMENT AND RETENTION NON ASSET EQUIPMENT		10/03/2014	74,574.72
2023629	10/09/2014	MYRTLE BEACH REGIONAL ECONOMIC	175,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1445	PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL		10/01/2014	175,000.00
2023630	10/09/2014	MYRTLE BEACH, CITY OF	833.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2014	COUNTY COUNCIL PROFESSIONAL SERVICES		10/02/2014	833.33
2023631	10/09/2014	MYRTLE BEACH, CITY OF	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280406	DUE TO OTHER GOVERNMENTS CITY OF MB		10/02/2014	20.00
2023632	10/09/2014	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		10/07/2014	217.19
2023633	10/09/2014	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0007229665	LEVY CHILD SUPPORT		10/07/2014	238.50
2023634	10/09/2014	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		10/07/2014	137.00
2023635	10/09/2014	N C CHILD SUPPORT COLLECTIONS	120.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006066646	LEVY CHILD SUPPORT		10/07/2014	120.50
2023636	10/09/2014	NATIONAL FOOD GROUP INC	7,149.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0726347	DETENTION FOOD SUPPLIES		09/30/2014	3,055.20
	0726472	DETENTION FOOD SUPPLIES		09/30/2014	4,094.72
2023637	10/09/2014	NYSCSPC	260.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BA98720A1	LEVY CHILD SUPPORT	10/07/2014	260.00
2023638	10/09/2014 OFFICE DEPOT 684.22		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
728152959001	PARKS AND RECREATION OFFICE SUPPLIES	09/05/2014	13.90
730317171001	PARKS AND RECREATION OFFICE SUPPLIES	09/17/2014	50.91
729493356001	CLERK OF COURT OFFICE SUPPLIES	09/15/2014	318.74
727146486001	CLERK OF COURT OFFICE SUPPLIES	08/28/2014	284.79
727146774001	CLERK OF COURT OFFICE SUPPLIES	08/28/2014	15.88
2023639	10/09/2014 OHIO CHILD SUPT PMT CTR (CSPC) 229.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
279881338	LEVY CHILD SUPPORT	10/07/2014	229.19
2023640	10/09/2014 OHIO CHILD SUPT PMT CTR (CSPC) 220.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
286804494	LEVY CHILD SUPPORT	10/07/2014	220.98
2023641	10/09/2014 ONTARIO INVESTMENTS INC 927.27		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20391MFD094	COUNTY ENGINEER RENTS & LEASES	10/01/2014	101.14
20391MFD094	PUBLIC WORKS RENTS & LEASES	10/01/2014	193.67
20310MFD0374	MUSEUM RENTS & LEASES	10/01/2014	88.94
20391MFD094	PUBLIC WORKS DIVISION RENTS & LEASES	10/01/2014	78.39
20391MFD094	STORMWATER MANAGEMENT RENTS & LEASES	10/01/2014	89.32
20324MFD0413	VETERAN AFFAIRS RENTS & LEASES	10/01/2014	141.83
20397MFD626	911 COMMUNICATIONS RENTS & LEASES	10/01/2014	94.88
20575MFD0806	MAGISTRATE - MYRTLE BEACH RENTS & LEASES	10/01/2014	139.10
2023642	10/09/2014 PA SCDU 275.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
209566224	LEVY CHILD SUPPORT	10/07/2014	275.00
2023643	10/09/2014 PA SCDU 177.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0491100816	LEVY CHILD SUPPORT	10/07/2014	177.50
2023644	10/09/2014 PALMETTO PAVING CORP 132.89		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
17741	PUBLIC WORKS ASPHALT SUPPLIES	09/26/2014	132.89
2023645	10/09/2014 PARSONS BRINCKERHOFF INC 164,717.67		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#10 707	WIDEN SC 707 ENGINEERING ALLOCATION	09/29/2014	164,717.67
2023646	10/09/2014 PARTS AUTOMOTIVE LLC 1,576.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
14609-102051	INVENTORY GARAGE	09/24/2014	7.00-
14609-102483	INVENTORY GARAGE	09/30/2014	132.00-
14609-102110	INVENTORY GARAGE	09/25/2014	13.38
14609-101109	INVENTORY GARAGE	09/12/2014	49.44
14609-102401	INVENTORY GARAGE	09/29/2014	398.77
14609-102474	INVENTORY GARAGE	09/30/2014	42.71
14609-102478	INVENTORY GARAGE	09/30/2014	1,211.07

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023647	10/09/2014 PEPCO ENERGY SERVICES INC	664,629.50		
068266	PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT		10/01/2014	664,629.50
2023648	10/09/2014 PERFORMANCE FOODSERVICE-IFH	1,385.07		
5475185	DETENTION FOOD SUPPLIES		10/01/2014	1,273.07
5475186	DETENTION JAIL SUPPLIES		10/01/2014	112.00
2023649	10/09/2014 PHOENIX RENAISSANCE	1,191.44		
2014 RACPATH	CDBG PROGRAM PHOENIX RENAISSANCE INC.		09/29/2014	1,191.44
2023650	10/09/2014 PLANTE & MORAN, PLLC	21,750.00		
1191071	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		10/06/2014	21,750.00
2023651	10/09/2014 REYES, PHYLLIS	20.16		
9/30/14 PR	LIBRARY TRAVEL		10/03/2014	20.16
2023652	10/09/2014 RICKY'S LANDSCAPING INC	3,506.07		
9548	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/25/2014	3,506.07
2023653	10/09/2014 RICOH USA INC	3,336.07		
5031071326	SOLICITOR OFFICE SUPPLIES		06/08/2014	2,539.38
5031203033	SOLICITOR OFFICE SUPPLIES		08/17/2014	114.78
5027864154	SOLICITOR SERVICE CONTRACTS		10/02/2013	89.61
5027661902	SOLICITOR SERVICE CONTRACTS		09/20/2013	52.28
5027661901	SOLICITOR SERVICE CONTRACTS		09/20/2013	52.35
5032459667	SOLICITOR SERVICE CONTRACTS		09/16/2014	487.67
2023654	10/09/2014 RPM ENGINEERS	42,472.44		
#35 DTL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/01/2014	5,865.18
#35 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/01/2014	1,285.40
#35 HPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/01/2014	477.21
#35 OH90	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/01/2014	14,971.74
#35 RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/01/2014	11,025.28
#35 SR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/01/2014	4,221.54
246439A	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/01/2014	4,194.31
#35 MCR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/01/2014	431.78
2023655	10/09/2014 RUSSO, LENORE	16.80		
9/16 LR	LIBRARY TRAVEL		09/29/2014	5.88
10/2/14 LR	LIBRARY TRAVEL		10/02/2014	10.92
2023656	10/09/2014 S C DEPT OF ARCHIVES & HISTORY	710.00		
2000297401	REGISTER OF DEEDS PRINTING & BINDING		09/18/2014	710.00
2023657	10/09/2014 S C FIRE ACADEMY	75.00		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	5/16/14	FIRE EMPLOYEE TRAINING		05/16/2014	75.00
2023658	10/09/2014	S C JUDICIAL DEPARTMENT	75,000.00		
	2000292871	PUBLIC SAFETY DIVISION SERVICE CONTRACTS		07/31/2014	75,000.00
2023659	10/09/2014	S C LITTER CONTROL ASSN	100.00		
	280499	POLICE MEMBERSHIPS & DUES		10/06/2014	100.00
2023660	10/09/2014	SANDLANDS C & D LANDFILL	567.90		
	37738	PARKS AND RECREATION SERVICE CONTRACTS		09/30/2014	567.90
2023661	10/09/2014	SANSON KIM	40.00		
	9/19-26/14KS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/01/2014	40.00
2023662	10/09/2014	SATELLITE TRACKING OF PEOPLE	9,681.00		
	9733	DETENTION HOME DETENTION		09/30/2014	9,681.00
2023663	10/09/2014	SC DEPT OF JUVENILE JUSTICE	11,825.00		
	2000297745	DETENTION PROFESSIONAL SERVICES		09/19/2014	11,825.00
2023664	10/09/2014	SC DEPT OF TRANSPORTATION	103,971.70		
	4TH QTR 2014	AYNOR OVERPASS ENGINEERING ALLOCATION		09/30/2014	954.38
	4TH QTR 2014	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		09/30/2014	24,235.25
	4TH QTR 2014	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		09/30/2014	29,411.77
	4TH QTR 2014	WIDEN SC 707 ENGINEERING ALLOCATION		09/30/2014	49,370.30
2023665	10/09/2014	SEA HAVEN INC	2,849.51		
	OUTREACH MOB	CDBG PROGRAM SEA HAVEN		09/30/2014	2,849.51
2023666	10/09/2014	SOUTHERN ASPHALT	67,903.89		
	#9 707	WIDEN SC 707 ENGINEERING ALLOCATION		10/01/2014	40,071.29
	#2	ENGINEERING PAVEMENT MGMT. & RESURFACING		10/03/2014	27,832.60
2023667	10/09/2014	SOUTHERN COASTAL CABLE LLC	147.38		
	OCT 2014	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		10/01/2014	147.38
2023668	10/09/2014	STANLEY MASONRY	1,725.00		
	511045	PUBLIC WORKS CEMENT & MASONRY		09/29/2014	725.00
	511044	PUBLIC WORKS CEMENT & MASONRY		09/29/2014	1,000.00
2023669	10/09/2014	STATE DISBURSEMENT UNIT	400.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
12-D-339	LEVY CHILD SUPPORT		10/07/2014	400.00
2023670	STRICKLAND, CAROLYN RENAE	6.30		
10/09/2014	DESCRIPTION		INVOICE DATE	AMOUNT
9/18/14 CS	LIBRARY TRAVEL		09/30/2014	6.30
2023671	SYSO FOOD SER OF COLUMBIA	1,561.46		
10/09/2014	DESCRIPTION		INVOICE DATE	AMOUNT
410011541	DETENTION FOOD SUPPLIES		10/01/2014	1,561.46
2023672	TERRY'S LASER CARE LLC	703.81		
10/09/2014	DESCRIPTION		INVOICE DATE	AMOUNT
2246	IT/GIS SERVICE CONTRACTS		09/30/2014	78.52
2261	CLERK OF COURT - DSS OFFICE SUPPLIES		10/02/2014	231.53
2248	CLERK OF COURT - DSS OFFICE SUPPLIES		09/30/2014	393.76
2023673	TEXAS CHILD SUPPORT SDU	175.00		
10/09/2014	DESCRIPTION		INVOICE DATE	AMOUNT
0012603760	LEVY CHILD SUPPORT		10/07/2014	175.00
2023674	THOMAS & HUTTON ENGINEERING CO	7,000.00		
10/09/2014	DESCRIPTION		INVOICE DATE	AMOUNT
0133016	ACCOUNTS RECEIVABLE OTHER		08/31/2014	7,000.00
2023675	TIRE TOWN	2,394.66		
10/09/2014	DESCRIPTION		INVOICE DATE	AMOUNT
51000872	INVENTORY GARAGE		09/25/2014	1,453.06
51000883	INVENTORY GARAGE		09/29/2014	577.80
4088357	INVENTORY GARAGE		09/30/2014	363.80
2023676	TODD, RONDA	37.80		
10/09/2014	DESCRIPTION		INVOICE DATE	AMOUNT
9/4-29/14 RT	LIBRARY TRAVEL		09/30/2014	37.80
2023677	TYLER TECHNOLOGIES INC	38,084.62		
10/09/2014	DESCRIPTION		INVOICE DATE	AMOUNT
045-119397	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		10/01/2014	35,334.62
045-119335	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		09/30/2014	2,750.00
2023678	U S FOOD SERIVCE	1,887.58		
10/09/2014	DESCRIPTION		INVOICE DATE	AMOUNT
1069851 CM	DETENTION FOOD SUPPLIES		10/02/2014	13.96-
1069851	DETENTION FOOD SUPPLIES		10/02/2014	1,571.42
1069852	DETENTION FOOD SUPPLIES		10/02/2014	330.12
2023679	UNIFIRST CORPORATION	678.74		
10/09/2014	DESCRIPTION		INVOICE DATE	AMOUNT
255830	ANIMAL CARE CENTER UNIFORMS & CLOTHING		10/01/2014	72.38
255754	FLEET SERVICE UNIFORMS & CLOTHING		10/01/2014	98.00
255644	MAINTENANCE UNIFORMS & CLOTHING		09/30/2014	22.49
255629	MAINTENANCE UNIFORMS & CLOTHING		09/30/2014	15.27
255566	MAINTENANCE UNIFORMS & CLOTHING		09/30/2014	5.31
256301	MAINTENANCE UNIFORMS & CLOTHING		10/06/2014	341.77
0256146	PARKS AND RECREATION UNIFORMS & CLOTHING		10/03/2014	41.48
251923	FIRE UNIFORMS & CLOTHING		09/01/2014	22.40
252809	FIRE UNIFORMS & CLOTHING		09/08/2014	14.91

	253684	FIRE UNIFORMS & CLOTHING		09/15/2014	14.91
	254447	FIRE UNIFORMS & CLOTHING		09/19/2014	14.91
	255341	FIRE UNIFORMS & CLOTHING		09/26/2014	14.91
2023680	10/09/2014	VAN EVERA-BUTLER, CARISSA	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/22-10/3CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/03/2014	200.00
2023681	10/09/2014	VARSITY SCOREBOARDS	3,915.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0098727	PARKS AND RECREATION MORRIS GRAHAM PARK		09/10/2014	3,915.11
2023682	10/09/2014	VERIZON WIRELESS	6,040.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9732564754	FIRE TELEPHONE/CELL PHONES		09/23/2014	614.13
	9732655608	FIRE TELEPHONE/CELL PHONES		09/23/2014	492.10
	9732561637	FUNDS IN TRUST PRINCE CREEK		09/23/2014	152.04
	9732561637	COUNTY COUNCIL TELEPHONE/CELL PHONES		09/23/2014	89.91
	9732561637	ADMINISTRATOR TELEPHONE/CELL PHONES		09/23/2014	79.24
	9732561637	COUNTY ENGINEER TELEPHONE/CELL PHONES		09/23/2014	282.95
	9732561637	HUMAN RESOURCES TELEPHONE/CELL PHONES		09/23/2014	144.30
	9732561637	IT/GIS TELEPHONE/CELL PHONES		09/23/2014	1,157.41
	9732561637	ASSESSOR TELEPHONE/CELL PHONES		09/23/2014	38.03
	9732561637	REGISTER OF DEEDS TELEPHONE/CELL PHONES		09/23/2014	79.24
	9732561637	MAINTENANCE TELEPHONE/CELL PHONES		09/23/2014	2,183.85
	9732561637	911 COMMUNICATIONS TELEPHONE/CELL PHONES		09/23/2014	197.84
	9732561637	CODES ENFORCEMENT TELEPHONE/CELL PHONES		09/23/2014	255.94
	9732561637	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		09/23/2014	52.29
	9732561637	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		09/23/2014	220.89
2023683	10/09/2014	VERIZON WIRELESS	5,423.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9732561637	PUBLIC WORKS TELEPHONE/CELL PHONES		09/23/2014	694.43
	9732561637	LIBRARY TELEPHONE/CELL PHONES		09/23/2014	76.06
	9732561637	PLANNING TELEPHONE/CELL PHONES		09/23/2014	65.06
	9732561637	ROAD MAINTENANCE TELEPHONE/CELL PHONES		09/23/2014	231.95
	9732561637	FLEET SERVICE TELEPHONE/CELL PHONES		09/23/2014	104.58
	9732561637	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		09/23/2014	556.66
	9732561637	PUBLIC DEFENDER TELEPHONE/CELL PHONES		09/23/2014	418.11
	9732561637	PARKS AND RECREATION TELEPHONE/CELL PHONES		09/23/2014	1,491.44
	9732561547	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		09/23/2014	158.13
	9732652447	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		09/23/2014	177.79
	9732621554	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		09/23/2014	38.01
	9732621554	FIRE TELEPHONE/CELL PHONES		09/23/2014	128.31
	9732621554	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		09/23/2014	847.37
	9732621554	FIRE TELEPHONE/CELL PHONES		09/23/2014	435.20
2023684	10/09/2014	VESTED HEALTH LLC	1,351.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2081887	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		09/20/2014	59.50
	2081888	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		09/20/2014	215.00
	2081889	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		09/20/2014	325.00
	2081890	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		09/20/2014	105.00
	2081891	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		09/20/2014	567.00
	2081892	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		09/20/2014	80.00
2023685	10/09/2014	WALLS, JERRY	185.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BERRY 110114	PARKS AND RECREATION SPECIAL EVENTS		10/03/2014	185.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023686	10/09/2014 WASTE INDUSTRIES	4,199.31		
0024130475	ANIMAL CARE CENTER RENTS & LEASES		09/30/2014	200.00
002413745	STREET CLEANUP RENTS & LEASES		09/30/2014	1,639.88
0024103531	STREET CLEANUP RENTS & LEASES		09/30/2014	1,975.88
0024137999	RECREATION SERVICE CONTRACTS		09/30/2014	97.85
0024132949	PARKS AND RECREATION SERVICE CONTRACTS		09/30/2014	102.85
0024126203	PARKS AND RECREATION SERVICE CONTRACTS		09/30/2014	85.00
0024132950	PARKS AND RECREATION SERVICE CONTRACTS		09/30/2014	97.85
2023687	10/09/2014 WILLIAMSBURG CO FAMILY COURT	173.18		
090048	LEVY CHILD SUPPORT		10/07/2014	173.18
2023688	10/09/2014 WORKPLACE SERVICES CORPORATION	8,414.13		
9789	HUMAN RESOURCES EMPLOYEE MEDICAL		10/01/2014	8,414.13
2023689	10/09/2014 ZOHO CORPORATION	4,397.00		
2086681	IT/GIS CJIS SECURITY PROGRAM		09/30/2014	4,397.00
2023690	10/09/2014 ARIZONA DEPARTMENT OF REVENUE	571.69		
280504	EXTRA A/P OTHER		10/06/2014	571.69
2023691	10/09/2014 ATLANTIC BEACH, TOWN OF	816.00		
JUL-SEP 2014	ROAD IMPROVEMENT PLAN TOWN OF ATLANTIC BEACH-85% MONIES		10/06/2014	816.00
2023692	10/09/2014 AWESOME INFLATABLES	200.00		
1002	PARKS AND RECREATION SPECIAL EVENTS		10/02/2014	200.00
2023693	10/09/2014 AYNOR, TOWN OF	4,029.00		
JUL-SEP 2014	ROAD IMPROVEMENT PLAN TOWN OF AYNOR-85% MONIES		10/06/2014	4,029.00
2023694	10/09/2014 BAREFOOT, CHERYL	32.13		
9/8-25/14 CB	CLERK OF COURT TRAVEL		10/06/2014	32.13
2023695	10/09/2014 BARNHILL JEFFERY	181.44		
8/18-25/14JB	PLANNING BOARD OF ARCHITECTURAL REVIEW		08/25/2014	57.12
9/3-29/14 JB	PLANNING BOARD OF ARCHITECTURAL REVIEW		09/30/2014	124.32
2023696	10/09/2014 BLACK, NADIA	101.64		
8/8/14 NB	SOLICITOR-GEORGETOWN TRAVEL		10/01/2014	101.64
2023697	10/09/2014 BRIARCLIFFE, TOWN OF	4,284.00		
JUL-SEP 2014	ROAD IMPROVEMENT PLAN TOWN OF BRIARCLIFFE-85% MONIES		10/06/2014	4,284.00

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
2023698	10/09/2014	BUCKSPORT WATER SYSTEM	23.44
0002305	9/14	PARKS AND RECREATION WATER & SEWER	11.47
0002300	9/14	PARKS AND RECREATION WATER & SEWER	11.97
2023699	10/09/2014	BUTLER, AARON	102.90
7/17-10/2	AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS	102.90
2023700	10/09/2014	CAROLINA INVESTIGATIONS INC	600.00
7497		LEGAL PROFESSIONAL SERVICES	600.00
2023701	10/09/2014	CARTER, DUNDEE	45.00
280511	DC	PROBATE JUDGE TRAVEL	45.00
2023702	10/09/2014	CLERK OF COURT - HORRY COUNTY	6,515.04
280549		LEVY CHILD SUPPORT	6,515.04
2023703	10/09/2014	COMMONWEALTH OF MASSACHUSETTS	2,626.58
280512		EXTRA A/P OTHER	2,626.58
2023704	10/09/2014	COMPTROLLER OF MARYLAND	1,408.18
280513		EXTRA A/P OTHER	1,408.18
2023705	10/09/2014	CONWAY, CITY OF	79,875.00
JUL-SEP 2014		ROAD IMPROVEMENT PLAN CITY OF CONWAY-	79,875.00
2023706	10/09/2014	COOPER, AMANDA CAROL	760.00
9/22-10/3	AC	DUE TO SOLICITOR SOL DEU DRUG FO	760.00
2023707	10/09/2014	COULTER, JOHN	97.50
280546	JC	ANIMAL CARE CENTER TRAVEL	97.50
2023708	10/09/2014	DAVENPORT & COMPANY LLC	13,000.00
PF14140		LEASE CAPITAL APPARATUS REPLACEMENT	13,000.00
2023709	10/09/2014	EASTERN CHEROKEE, S IROQUOIS &	505.00
1		MUSEUM DONATION EXPENSE	505.00
2023710	10/09/2014	EDMONDS, DEIRDRE	45.00
280516	DE	PROBATE JUDGE TRAVEL - DEPARTMENT HEADS	45.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023711	FBMC SC MONEY PLUS ADMIN FEE	343.49		
280560	MONEY PLUS		10/08/2014	146.45
280560	INSURANCE FEES NON TAXABLE		10/08/2014	191.24
280560	MISCELLANEOUS DEDUCTION CHILD CARE		10/08/2014	5.80
2023712	FBMC SC MONEY PLUS CCM	5,983.46		
280559	MONEY PLUS		10/08/2014	5,348.83
280559	MISCELLANEOUS DEDUCTION CHILD CARE		10/08/2014	634.63
2023713	FISHEAGLE TOURS	1,378.00		
OCT 10 2014	PARKS AND RECREATION TRIPS		10/07/2014	1,378.00
2023714	FLOOD, STEVEN	37.76		
280517 SF	DETENTION TRANSFERS & EXTRADITIONS		10/03/2014	37.76
2023715	FUSS, DAVE	25.00		
280518 DF	STORMWATER MANAGEMENT TRAVEL		09/03/2014	25.00
2023716	GEORGIA DEPART OF REVENUE	545.94		
280519	EXTRA A/P OTHER		10/06/2014	545.94
2023717	GRABOWSKI, ROBERT P	320.46		
SEPT 2014	COUNTY COUNCIL OPERATING EXPENSE D6-GRABOWSKI		10/03/2014	320.46
2023718	HARDEE, LAURA	49.98		
9/1-10/1 LH	CLERK OF COURT TRAVEL		10/06/2014	49.98
2023719	HEWITT, MICHAEL	75.60		
9/18-20/14MH	DETENTION TRAVEL		10/03/2014	75.60
2023720	HORRY COUNTY CLERK OF COURT	590.63		
49840800	LEVY CHILD SUPPORT		10/07/2014	590.63
2023721	HORRY COUNTY CLERK OF COURT	265.64		
114760104	LEVY CHILD SUPPORT		10/07/2014	265.64
2023722	HORRY COUNTY POLICE DEPARTMENT	10,000.00		
280553	DUE TO POLICE DRUG ENFORCEMEN		10/02/2014	10,000.00
2023723	INDIANA ATTORNEY GENERAL	175.12		

	280527	EXTRA A/P OTHER		10/06/2014	175.12
2023724	10/09/2014 INVOICE #	IOWA TREASURER OF STATE DESCRIPTION	66.99	INVOICE DATE	AMOUNT
	280529	EXTRA A/P OTHER		10/06/2014	66.99
2023725	10/09/2014 INVOICE #	KENTUCKY DEPT OF TREASURY DESCRIPTION	1.00	INVOICE DATE	AMOUNT
	280530	EXTRA A/P OTHER		10/06/2014	1.00
2023726	10/09/2014 INVOICE #	KOVATCH MOBILE EQUIP CORP DESCRIPTION	227,966.02	INVOICE DATE	AMOUNT
	1006201406	LEASE CAPITAL APPARATUS REPLACEMENT		10/06/2014	227,966.02
2023727	10/09/2014 INVOICE #	LEWIS, JOHNNY DESCRIPTION	80.29	INVOICE DATE	AMOUNT
	280531	DETENTION TRANSFERS & EXTRADITIONS		10/03/2014	80.29
2023728	10/09/2014 INVOICE #	LORIS, CITY OF DESCRIPTION	12,113.00	INVOICE DATE	AMOUNT
	JUL-SEP 2014	ROAD IMPROVEMENT PLAN TOWN OF LORIS-		10/06/2014	12,113.00
2023729	10/09/2014 INVOICE #	LOVEJOY, DONNA DESCRIPTION	200.00	INVOICE DATE	AMOUNT
	9/30/2014	PARKS AND RECREATION SPECIAL EVENTS		09/30/2014	200.00
2023730	10/09/2014 INVOICE #	LUDLAM, DANIELLE DESCRIPTION	210.00	INVOICE DATE	AMOUNT
	9/22-10/3 DL	DUE TO SOLICITOR SOL DEU DRUG FO		10/07/2014	210.00
2023731	10/09/2014 INVOICE #	MARINO, BRIANA DESCRIPTION	1,040.00	INVOICE DATE	AMOUNT
	9/22-10/3 BM	DUE TO SOLICITOR SOL DEU DRUG FO		10/07/2014	1,040.00
2023732	10/09/2014 INVOICE #	MCNAIR LAW FIRM PA DESCRIPTION	2,500.00	INVOICE DATE	AMOUNT
	OCT 6 2014	LEASE CAPITAL APPARATUS REPLACEMENT		10/06/2014	2,500.00
2023733	10/09/2014 INVOICE #	MILLER, DALE DESCRIPTION	200.00	INVOICE DATE	AMOUNT
	280522 DM	COMMUNICATIONS TRAVEL		10/06/2014	200.00
2023734	10/09/2014 INVOICE #	MINNESOTA DEPART OF COMMERCE DESCRIPTION	4,051.09	INVOICE DATE	AMOUNT
	280524	EXTRA A/P OTHER		10/06/2014	4,051.09
2023735	10/09/2014 INVOICE #	MISSOURI STATE TREASURER DESCRIPTION	647.55	INVOICE DATE	AMOUNT
	280526	EXTRA A/P OTHER		10/06/2014	647.55
2023736	10/09/2014 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	212,560.00	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
JUL-SEP 2014	ROAD IMPROVEMENT PLAN CITY MYRTLE BCH-85% MONIES		10/06/2014	212,560.00
2023737	10/09/2014 NORTH MYRTLE BEACH, CITY OF	121,805.00		
JUL-SEP 2014	ROAD IMPROVEMENT PLAN CITY OF NORTH MYRTLE BCH-		10/06/2014	121,805.00
2023738	10/09/2014 PETTY CASH-IT DEPT	99.51		
280619	IT/GIS OFFICE SUPPLIES		10/07/2014	99.51
2023739	10/09/2014 PETTY CASH-PHILLIP THOMPSON	58.52		
9/10-12 JS	SHERIFF TRANSFERS & EXTRADITIONS		10/02/2014	19.36
10/1 TT	SHERIFF TRANSFERS & EXTRADITIONS		10/01/2014	7.78
10/1 CP	SHERIFF TRANSFERS & EXTRADITIONS		10/01/2014	6.71
9/5 CH	SHERIFF TRANSFERS & EXTRADITIONS		10/06/2014	13.36
9/17-22/14SO	SHERIFF TRANSFERS & EXTRADITIONS		10/07/2014	11.31
2023740	10/09/2014 PHILLIPS, KATRINA LEIGH	200.00		
OCT 11 2014	PARKS AND RECREATION SPECIAL EVENTS		10/02/2014	200.00
2023741	10/09/2014 S C A A O	100.00		
280466	ASSESSOR EMPLOYEE TRAINING		09/29/2014	100.00
2023742	10/09/2014 S C CRIMINAL JUSTICE	70.00		
280620	POLICE EMPLOYEE TRAINING		10/06/2014	70.00
2023743	10/09/2014 S C ELECTRIC & GAS	165.53		
3379 9/14	FIRE ELECTRICITY		09/30/2014	19.14
1379 9/14	PARKS AND RECREATION ELECTRICITY		09/30/2014	76.29
2159	DEPARTMENT OVERHEAD ELECTRICITY		09/30/2014	38.52
5347 9/14	LIBRARY ELECTRICITY		09/30/2014	31.58
2023744	10/09/2014 S C RETIREMENT SYSTEM	806.77		
280470	STATE RETIREMENT POLICE		10/03/2014	60.35-
280470	STATE RETIREMENT POLICE		10/03/2014	436.97
280470	STATE RETIREMENT REGULAR		10/03/2014	430.15
2023745	10/09/2014 S C RETIREMENT SYSTEMS	2,159.63		
280562	MISCELLANEOUS RETIREMENT LOAN		10/08/2014	2,159.63
2023746	10/09/2014 SANDERS, STEPHANIE A	289.00		
9/22-10/3 SS	DUE TO SOLICITOR SOL DEU DRUG FO		10/07/2014	289.00
2023747	10/09/2014 SANTEE COOPER	3,929.08		
617180 9/14	COUNTY ENGINEER PROFESSIONAL SERVICES		09/30/2014	78.16
046960 9/14	COUNTY ENGINEER PROFESSIONAL SERVICES		09/30/2014	134.02

	936960	9/14	COUNTY ENGINEER PROFESSIONAL SERVICES		09/30/2014	232.27
	272607	9/14	PARKING PROGRAM-GC ELECTRICITY		09/30/2014	122.74
	524048	9/14	COUNTY ENGINEER PROFESSIONAL SERVICES		09/29/2014	45.52
	490200	9/14	LIBRARY ELECTRICITY		09/29/2014	330.40
	167525	9/14	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		09/24/2014	1,036.19
	480960	10/14	LIBRARY ELECTRICITY		10/03/2014	10.66
	480960	10/14	PARKS AND RECREATION ELECTRICITY		10/03/2014	10.66
	203779	10/14	PARKS AND RECREATION ELECTRICITY		10/03/2014	117.89
	180952	10/14	PARKS AND RECREATION ELECTRICITY		10/03/2014	1,250.28
	724585	9/14	PARKS AND RECREATION ELECTRICITY		09/30/2014	524.75
	798144	9/14	PARKS AND RECREATION ELECTRICITY		09/30/2014	35.54
2023748	10/09/2014	SC	APCO	1,325.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	EVNT10/22-24		E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		10/06/2014	1,325.00
2023749	10/09/2014	SC	ASSOCIATION OF COUNTIES	150.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	280465		COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		10/03/2014	50.00
	280465		COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		10/03/2014	50.00
	280465		COUNTY COUNCIL TRAVEL		10/03/2014	50.00
2023750	10/09/2014		SCLLR CONT.LICENSING BOARD	100.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/6/14		CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		10/06/2014	100.00
2023751	10/09/2014		SCPRA, INC	91.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	280621		IT/GIS TRAVEL		10/07/2014	91.00
2023752	10/09/2014		SECRETARY OF STATE	25.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	280542		CLERK OF COURT OFFICE SUPPLIES		10/06/2014	25.00
2023753	10/09/2014		STRICKLAND, LISA	75.63		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	280471 LS		IT/GIS TRAVEL		10/06/2014	75.63
2023754	10/09/2014		STROMAN, RALPH	1,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9/23-25 RS		MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		10/08/2014	1,000.00
2023755	10/09/2014		SUNWAY CHARTERS & TOURS	925.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9452		PARKS AND RECREATION ADULT SENIOR PROGRAMS		08/07/2014	925.00
2023756	10/09/2014		SURFSIDE BEACH, TOWN OF	33,813.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	JUL-SEP		ROAD IMPROVEMENT PLAN TOWN OF SURFSIDE-		10/06/2014	33,813.00
2023757	10/09/2014		THOMAS, DANNY	90.72		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9/25-28 DT		DETENTION TRAVEL		09/25/2014	90.72
2023758	10/09/2014		TRANSUNION RISK & ALTERNATIVE	111.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	9/1-9/30	DUE TO SHERIFF SEX OFFENDERS		10/01/2014	111.50
2023759	10/09/2014	UNITED WAY OF HORRY COUNTY	1,041.34		
	280561	UNITED WAY		10/08/2014	1,041.34
2023760	10/09/2014	WEBBER'S LAWN SERVICE	10,270.23		
	5196	SUPPLEMENTS LITTLE RIVER CHAMBER		10/02/2014	10,270.23
2023761	10/09/2014	WOMBLE CARLYLE SANDRIDGE &	2,500.00		
	280617	LEASE CAPITAL APPARATUS REPLACEMENT		10/08/2014	2,500.00
2023762	10/15/2014	U S POSTAL SERVICE	10,000.00		
	PI 227	DEPARTMENT OVERHEAD POSTAGE		10/15/2014	10,000.00
2023763	10/16/2014	AIKEN ELECTRICAL WHOLESALERS	7,199.38		
	23761	FIRE SPECIALIZED SUPPLIES		10/09/2014	7,199.38
2023764	10/16/2014	AIRGAS NATIONAL WELDERS	1,236.17		
	9032003163	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		09/30/2014	1,236.17
2023765	10/16/2014	ALAMO INDUSTRIAL GROUP	3,220.51		
	4674259 RI	INVENTORY GARAGE		09/24/2014	2,330.81
	4684872 RI	INVENTORY GARAGE		10/01/2014	889.70
2023766	10/16/2014	ALLEN AVIATION, INC	27,524.99		
	1412	STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES		10/09/2014	27,500.00
	1412	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		10/09/2014	24.99
2023767	10/16/2014	AMERICAN INDUSTRIES INC	370.37		
	101736	INVENTORY GARAGE		10/06/2014	370.37
2023768	10/16/2014	AMERICAN PURE SPRING WATER CO	45.04		
	022713	PUBLIC DEFENDER RENTS & LEASES		10/09/2014	45.04
2023769	10/16/2014	AMERIGAS	245.29		
	801959373	FIRE ELECTRICITY		09/30/2014	245.29
2023770	10/16/2014	ARMENDT, DAWN	70.00		
	280818 DA	ACCOUNTS PAYABLE OTHER		10/14/2014	35.00
	280819 DA	ACCOUNTS PAYABLE OTHER		10/14/2014	35.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023771	10/16/2014 ARMSTRONG, AYRON	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	280820 AA ACCOUNTS PAYABLE OTHER		10/14/2014	35.00
2023772	10/16/2014 AT&T MOBILITY	1,273.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	878882674X10 SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		09/24/2014	207.55
	2872541 1014 SHERIFF INTERNET SERVICE CHARGE		10/03/2014	1,065.50
2023773	10/16/2014 AUTREY, EBONY	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	280822 EA ACCOUNTS PAYABLE OTHER		10/14/2014	35.00
2023774	10/16/2014 BALDWIN, SHERRY	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	280823 SB ACCOUNTS PAYABLE OTHER		10/14/2014	35.00
2023775	10/16/2014 BATTLE LAW FIRM LLC	1,513.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	33660 LEGAL LEGAL FEES		09/30/2014	540.00
	33661 LEGAL LEGAL FEES		09/30/2014	52.98
	33637 LEGAL LEGAL FEES		09/30/2014	477.00
	33631 LEGAL LEGAL FEES		09/30/2014	31.45
	33689 LEGAL LEGAL FEES		09/30/2014	411.75
2023776	10/16/2014 BERNSTEIN, BOBBIE	21.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/2/14 BB LIBRARY TRAVEL		10/07/2014	21.00
2023777	10/16/2014 BEST EXTERMINATING, INC (MB)	49.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	38974 LIBRARY PEST CONTROL		10/09/2014	24.53
	38970 LIBRARY PEST CONTROL		10/09/2014	24.53
2023778	10/16/2014 BIG DOG CONCRETE FINISHING	2,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/7/14 MAINTENANCE REPAIRS AND MAINTENANCE		10/07/2014	2,000.00
2023779	10/16/2014 BO BENTON, INC	111.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20102 CLERK OF COURT JURY		10/07/2014	55.80
	20059 CLERK OF COURT JURY		10/07/2014	55.80
2023780	10/16/2014 BROWN PAMELA	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/23-24/14PB SOLICITOR-DRUG COURT SERVICE CONTRACTS		10/06/2014	150.00
2023781	10/16/2014 BROWN, LAURA	25.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	280826 LB ACCOUNTS PAYABLE OTHER		10/14/2014	25.00
2023782	10/16/2014 BROWN, MELISSA R	23.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/7/14 MBR EMERGENCY MEDICAL SERVICES TRAVEL		10/07/2014	23.52

2023783	10/16/2014	BUDGET & CONTROL BOARD	111.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MS93828	LIBRARY POSTAGE		09/30/2014	111.05
2023784	10/16/2014	CANNON'S SMALL ENGINE	43.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/6/14	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/06/2014	13.21
	10/06/14	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/06/2014	29.81
2023785	10/16/2014	CANON SOLUTIONS AMERICA INC	380.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	988318067	COUNTY ENGINEER SERVICE CONTRACTS		10/02/2014	272.52
	988318068	STORMWATER MANAGEMENT RENTS & LEASES		10/02/2014	108.29
2023786	10/16/2014	CARROLL'S TIRE COMPANY	549.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	78951598 RI	INVENTORY GARAGE		10/02/2014	405.00
	78969822 RI	INVENTORY GARAGE		10/03/2014	144.98
2023787	10/16/2014	CASTLES ENGINEERING INC	515.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11801	ENGINEERING CTC PROJECTS		10/06/2014	515.00
2023788	10/16/2014	CDW GOVERNMENT, INC	1,540.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PV39200	PARKS AND RECREATION OUTDOOR RECREATION		10/02/2014	770.39
	PV39161	PARKS AND RECREATION OFFICE SUPPLIES		10/02/2014	770.39
2023789	10/16/2014	CHICK-FIL-A	52.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100814	CLERK OF COURT JURY		10/08/2014	52.34
2023790	10/16/2014	CITRUS COUNTY LIBRARY SYSTEM	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15-001	LIBRARY INTER-LIBRARY LOAN CHARGES		09/22/2014	20.00
2023791	10/16/2014	CITY DIRECTORIES, INC	775.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83492119	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/26/2014	775.00
2023792	10/16/2014	COBAN TECHNOLOGIES INC	10,463.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8834	POLICE JAG FY 2011 - 2012		09/30/2014	10,463.67
2023793	10/16/2014	COCKRILL, MAUIREEN	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280828 MC	ACCOUNTS PAYABLE OTHER		10/14/2014	35.00
2023794	10/16/2014	COLLINS, AMOS	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13 SEPT 2014	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/06/2014	125.00
2023795	10/16/2014	COLLINS, DON	250.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280831 DC	ACCOUNTS PAYABLE OTHER		10/14/2014	250.00
2023796	10/16/2014	COMPUCOM SYSTEMS, INC	981.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	62372005	IT/GIS NON ASSET EQUIPMENT		07/25/2014	981.38
2023797	10/16/2014	CONWAY AUTO PARTS, INC.	213.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	622590	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/01/2014	213.85
2023798	10/16/2014	CONWAY FEED & GARDEN CENTER	430.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1805160	POLICE SPECIALIZED SUPPLIES		10/09/2014	430.00
2023799	10/16/2014	CONWAY, CITY OF	78.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1715431 9/14	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		09/30/2014	78.02
2023800	10/16/2014	CONWAY, CITY OF	13,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JDRP SEP2014	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		10/10/2014	13,000.00
2023801	10/16/2014	COPPERWHEAT, STEPHANIE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280833 SC	ACCOUNTS PAYABLE OTHER		10/14/2014	35.00
2023802	10/16/2014	DEWITT, ZAIRE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280835 ZD	ACCOUNTS PAYABLE OTHER		10/14/2014	35.00
2023803	10/16/2014	DIEBOLD INCORPORATED	4,185.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83928546	TREASURER SERVICE CONTRACTS		10/04/2014	831.00
	83928545	TREASURER SERVICE CONTRACTS		10/04/2014	3,354.00
2023804	10/16/2014	DOCTOR'S CARE OF SC	6,213.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/13-6/14	FIRE EMPLOYEE MEDICAL		08/05/2014	1,259.00
	11/13-6/14	FIRE EMPLOYEE MEDICAL		08/05/2014	4,954.00
2023805	10/16/2014	DOCUSYSTEMS	102.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	323060	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		10/06/2014	102.96
2023806	10/16/2014	DOCUSYSTEMS	200.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	322142	PUBLIC DEFENDER SERVICE CONTRACTS		09/29/2014	200.35
2023807	10/16/2014	DOZIER, RACHEL	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280838 RD	ACCOUNTS PAYABLE OTHER		10/14/2014	35.00
	280839 RD	ACCOUNTS PAYABLE OTHER		10/14/2014	35.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023808	10/16/2014 DOZLER, WENDY	35.00		
280840	WD ACCOUNTS PAYABLE OTHER		10/14/2014	35.00
2023809	10/16/2014 DUKE ENERGY	2,352.61		
274398	10/14 LIBRARY ELECTRICITY		10/07/2014	386.97
179892	10/14 FIRE ELECTRICITY		10/07/2014	203.70
179892	10/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		10/07/2014	203.70
179892	10/14 MAGISTRATE - AYNOR TRAVEL		10/07/2014	562.60
026588	10/14 COUNTY ENGINEER PROFESSIONAL SERVICES		10/09/2014	31.16
256395	10/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		10/09/2014	351.82
256395	10/14 MAGISTRATE - MOUNT OLIVE ELECTRICITY		10/09/2014	574.02
518206	10/14 FIRE ELECTRICITY		10/09/2014	38.64
2023810	10/16/2014 ECOLAB PEST ELIMINATION SERV	1,265.81		
4853371	DETENTION SERVICE CONTRACTS		10/09/2014	1,265.81
2023811	10/16/2014 ELVIS STORAGE CONTAINERS, INC	240.75		
82430	ANIMAL CARE CENTER RENTS & LEASES		10/06/2014	53.50
82432	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/06/2014	107.00
82431	PARKS AND RECREATION SPECIAL EVENTS		10/06/2014	80.25
2023812	10/16/2014 EMERGENCY COMMUNICATION	7,500.00		
ECN017639	POLICE SERVICE CONTRACTS		08/31/2014	7,500.00
2023813	10/16/2014 EVANS WELDING	175.00		
080212619	INVENTORY OUTSIDE VENDORS		09/26/2014	50.00
080212618	INVENTORY OUTSIDE VENDORS		09/26/2014	125.00
2023814	10/16/2014 EWING, DION	15.00		
280843	DE ACCOUNTS PAYABLE OTHER		10/14/2014	15.00
2023815	10/16/2014 FEDEX	196.67		
280424707	FINANCE FEDEX/UPS		10/07/2014	32.95
280424707	CDBG PROGRAM FEDEX/UPS		10/07/2014	61.25
280424707	SOLICITOR FEDEX/UPS		10/07/2014	102.47
2023816	10/16/2014 FEDEX KINKO'S	357.66		
157500009600	SOLICITOR FEDEX/UPS		10/02/2014	357.66
2023817	10/16/2014 FORD, SHELLY	2,340.00		
280844	SF ACCOUNTS PAYABLE OTHER		10/14/2014	390.00
280845	SF ACCOUNTS PAYABLE OTHER		10/14/2014	650.00
280846	SF ACCOUNTS PAYABLE OTHER		10/14/2014	1,300.00
2023818	10/16/2014 FORDS PROPANE GAS INC	768.90		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
485331	PARKS AND RECREATION ELECTRICITY	10/06/2014	768.90
2023819	10/16/2014 FREEMAN, JEFF 230.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
280703 JF	POLICE EVIDENCE MONIES	10/13/2014	230.00
2023820	10/16/2014 FUN EXPRESS LLC 2,167.70		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
66618266701	PARKS AND RECREATION SPECIAL EVENTS	10/02/2014	1,341.11
66608546301	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	10/01/2014	285.42
66608913701	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	10/01/2014	175.83
66608615401	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	10/01/2014	365.34
2023821	10/16/2014 GALE GROUP THE 152.76		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
53367332	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/29/2014	152.76
2023822	10/16/2014 GARDNER LAW FIRM PA 30,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/09/2014	PUBLIC DEFENDER PROFESSIONAL SERVICES	10/09/2014	30,000.00
2023823	10/16/2014 GARY'S PUMPING SERVICE 3,006.12		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8379	PARKS AND RECREATION SERVICE CONTRACTS	09/29/2014	102.40
8379	PARKS AND RECREATION SERVICE CONTRACTS	09/29/2014	557.06
8379	PARKS AND RECREATION SERVICE CONTRACTS	09/29/2014	102.40
8379	PARKS AND RECREATION SERVICE CONTRACTS	09/29/2014	102.40
8379	PARKS AND RECREATION SERVICE CONTRACTS	09/29/2014	102.40
8379	PARKS AND RECREATION SERVICE CONTRACTS	09/29/2014	102.40
8379	PARKS AND RECREATION SERVICE CONTRACTS	09/29/2014	102.40
8379	PARKS AND RECREATION SERVICE CONTRACTS	09/29/2014	102.40
8379	PARKS AND RECREATION SERVICE CONTRACTS	09/29/2014	352.26
8379	PARKS AND RECREATION SERVICE CONTRACTS	09/29/2014	102.40
8379	PARKS AND RECREATION SERVICE CONTRACTS	09/29/2014	102.40
8379	PARKS AND RECREATION SERVICE CONTRACTS	09/29/2014	408.40
8379	PARKS AND RECREATION SERVICE CONTRACTS	09/29/2014	204.80
8379	PARKS AND RECREATION SERVICE CONTRACTS	09/29/2014	408.40
8379	PARKS AND RECREATION SERVICE CONTRACTS	09/29/2014	153.60
2023824	10/16/2014 GARY'S PUMPING SERVICE 409.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8379	PARKS AND RECREATION SERVICE CONTRACTS	09/29/2014	102.40
8379	PARKS AND RECREATION YOUTH FLAG FOOTBALL	09/29/2014	307.20
2023825	10/16/2014 GENNARELLI, LENORA 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
280848 LG	ACCOUNTS PAYABLE OTHER	10/14/2014	50.00
2023826	10/16/2014 GEORGETOWN, CITY OF 381.78		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1701650 1014	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER	09/30/2014	86.69
1701602 1014	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY	09/30/2014	295.09
2023827	10/16/2014 GIBSON, BETH 105.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	280850	BG	ACCOUNTS PAYABLE OTHER		10/14/2014	35.00
	280852	BG	ACCOUNTS PAYABLE OTHER		10/14/2014	35.00
	280854	BG	ACCOUNTS PAYABLE OTHER		10/14/2014	35.00
2023828	10/16/2014		GIBSON, TAMMY	3.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	280855	TG	ACCOUNTS PAYABLE OTHER		10/14/2014	3.75
2023829	10/16/2014		GORE & ASSOCIATES MANAGMENT	1,477.68		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0114672		ANIMAL CARE CENTER TEMPORARY SERVICES		10/06/2014	1,117.99
	0114672		STREET CLEANUP TEMPORARY SERVICES		10/06/2014	359.69
2023830	10/16/2014		GOVDEALS	1,285.93		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	204092014		SALE OF EQUIPMENT E-GOV		09/30/2014	1,285.93
2023831	10/16/2014		GRAHAM, SHAMEKA	272.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	280739	SG	POLICE EVIDENCE MONIES		10/14/2014	272.00
2023832	10/16/2014		GRAND STRAND WATER & SEWER	1,366.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4011550	1014	STREET CLEANUP WATER & SEWER		10/10/2014	23.21
	4100965	1014	PARKS AND RECREATION WATER & SEWER		10/10/2014	349.34
	4101134	1014	DEPARTMENT OVERHEAD WATER & SEWER		10/10/2014	443.04
	4101962	1014	PUBLIC WORKS WATER & SEWER		10/10/2014	10.86
	4101962	1014	STORMWATER MANAGEMENT WATER & SEWER		10/10/2014	10.86
	0191420	1014	FIRE WATER & SEWER		10/10/2014	91.71
	0192420	1014	FIRE WATER & SEWER		10/10/2014	78.82
	0187454	1014	DEPARTMENT OVERHEAD WATER & SEWER		10/10/2014	53.13
	0160780	1014	FIRE WATER & SEWER		10/10/2014	13.61
	4020609	1014	FIRE WATER & SEWER		10/10/2014	27.19
	4020609	1014	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/10/2014	27.18
	4100009	1014	FIRE WATER & SEWER		10/10/2014	63.21
	4100009	1014	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/10/2014	63.20
	0120101	1014	FIRE WATER & SEWER		10/10/2014	10.90
	0191143	1014	PARKS AND RECREATION WATER & SEWER		10/10/2014	100.24
2023833	10/16/2014		GRAND STRAND WATER & SEWER	113.90		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4090775	1014	RECREATION WATER & SEWER		10/10/2014	61.52
	4090818	1014	RECREATION WATER & SEWER		10/10/2014	52.38
2023834	10/16/2014		HANDCUFF WAREHOUSE	18,400.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	82290		PRISONER CANTEEN PROCEEDS		07/29/2014	18,400.00
2023835	10/16/2014		HARRELL, TAMMY	35.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	280857	TH	ACCOUNTS PAYABLE OTHER		10/14/2014	35.00
2023836	10/16/2014		HARRISON'S WORKWEAR	3,911.01		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5110		DETENTION UNIFORMS & CLOTHING		09/19/2014	892.81
	5129		DETENTION UNIFORMS & CLOTHING		09/22/2014	3,018.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023837	10/16/2014 HAVRON, KERI	150.00		
	9/25-10/2 KH SOLICITOR-DRUG COURT SERVICE CONTRACTS		10/06/2014	150.00
2023838	10/16/2014 HELKOWSKI, DARIN	30.00		
	280813 DH EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		10/14/2014	30.00
2023839	10/16/2014 HERALD OFFICE SUPPLY	674.84		
	23961190 PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		09/04/2014	116.60
	24074590 PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		09/26/2014	154.21
	24091910 PUBLIC DEFENDER OFFICE SUPPLIES		10/03/2014	404.03
2023840	10/16/2014 HERTZ EQUIPMENT RENTAL	59.40		
	27687821001 STORMWATER MANAGEMENT CEMENT & MASONRY		10/09/2014	59.40
2023841	10/16/2014 HGFC ASSOCIATION	250.00		
	2015 DUES FIRE MEMBERSHIPS & DUES		10/14/2014	250.00
2023842	10/16/2014 HILLS	1,259.26		
	280738 POLICE EVIDENCE MONIES		10/13/2014	1,259.26
2023843	10/16/2014 HIRSH, JENNIFERE	70.00		
	280858 JH ACCOUNTS PAYABLE OTHER		10/14/2014	35.00
	280860 JH ACCOUNTS PAYABLE OTHER		10/14/2014	35.00
2023844	10/16/2014 HOLMES, TIJUANA	25.00		
	280861 TH ACCOUNTS PAYABLE OTHER		10/14/2014	25.00
2023845	10/16/2014 HOLYFIELD, AMANDA	35.00		
	280862 AH ACCOUNTS PAYABLE OTHER		10/14/2014	35.00
2023846	10/16/2014 HOPKINS, MELANIE A., MD.	2,000.00		
	SEPT 2014 CORONER PROFESSIONAL SERVICES		10/03/2014	2,000.00
2023847	10/16/2014 HORRY TELEPHONE COOP	9,147.99		
	0888621 1014 DEPARTMENT OVERHEAD TELEPHONE		10/08/2014	618.25
	0888623 1014 DEPARTMENT OVERHEAD TELEPHONE		10/08/2014	588.25
	0888624 1014 DEPARTMENT OVERHEAD TELEPHONE		10/08/2014	6,506.00
	0888626 1014 DEPARTMENT OVERHEAD TELEPHONE		10/08/2014	99.95
	0888627 1014 DEPARTMENT OVERHEAD TELEPHONE		10/08/2014	99.95
	0888629 1014 DEPARTMENT OVERHEAD TELEPHONE		10/08/2014	725.19
	0884514 1014 PARKS AND RECREATION TELEPHONE		10/12/2014	40.00
	0888632 1014 PARKS AND RECREATION TELEPHONE		10/08/2014	470.40
2023848	10/16/2014 HUDDLESTON, TRACEY	35.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
280863 TH	ACCOUNTS PAYABLE OTHER	10/14/2014	35.00
2023849	10/16/2014 INGRAM LIBRARY SERVICES INC		796.25
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
80935422	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/03/2014	31.77
80935423	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/03/2014	9.99
80935424	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/03/2014	17.73
80935425	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/03/2014	11.19
80935426	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/03/2014	50.60
80935427	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/03/2014	31.71
80935428	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/03/2014	80.38
80935429	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/03/2014	23.54
80935430	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/03/2014	94.13
80935431	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/03/2014	78.24
80935432	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/03/2014	9.48
80935433	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/03/2014	9.99
80944781	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/03/2014	87.67
80834863	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/26/2014	162.80
80834864	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/26/2014	97.03
2023850	10/16/2014 INGRAM LIBRARY SERVICES INC		1,087.32
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
80834865	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/26/2014	115.57
80870434	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/30/2014	188.14
80870435	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/30/2014	69.78
80870436	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/30/2014	35.46
80870437	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/30/2014	34.89
80870438	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/30/2014	50.05
80870439	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/30/2014	75.07
80870440	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/30/2014	162.70
80870441	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/30/2014	88.65
80870442	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/30/2014	49.86
80870443	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/30/2014	76.08
80870444	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/30/2014	52.90
80870445	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/30/2014	35.96
80870446	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/30/2014	35.40
80882066	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/30/2014	16.81
2023851	10/16/2014 INGRAM LIBRARY SERVICES INC		6,187.26
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
80894894	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2014	1,081.44
80894893	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2014	1,749.51
80840096	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/28/2014	104.12
80840095	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/28/2014	292.60
80816499	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/25/2014	110.84
80894895	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2014	171.70
80894896	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2014	714.34
80894897	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2014	904.89
80894898	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2014	76.70
80894899	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2014	74.10
80894900	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2014	756.13
80894901	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2014	21.32
80894904	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2014	44.43
80894903	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2014	55.50
80894902	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2014	29.64
2023852	10/16/2014 INGRAM LIBRARY SERVICES INC		1,460.66
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
80894905	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2014	121.23
80894906	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2014	30.06

80894907	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/01/2014	30.06
80894908	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/01/2014	116.38
80894909	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/01/2014	80.32
80894910	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/01/2014	74.05
80894911	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/01/2014	243.71
80894912	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/01/2014	251.58
80894913	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/01/2014	63.42
80894914	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/01/2014	92.73
80894915	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/01/2014	69.63
80916116	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/02/2014	62.11
80916117	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/02/2014	30.64
80916118	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/02/2014	116.38
80916119	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/02/2014	78.36
2023853	10/16/2014 INGRAM LIBRARY SERVICES INC	234.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	80916120 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/02/2014	40.92
	80916121 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/02/2014	70.07
	80916122 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/02/2014	123.52
2023854	10/16/2014 J & S ASPHALT MAINTENANCE	3,865.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/10/14 DETENTION REPAIRS AND MAINTENANCE		10/10/2014	3,865.00
2023855	10/16/2014 JONES, MICHEAL K	10,137.37		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	OCT-DEC 2014 EMERGENCY MEDICAL SERVICES RENTS & LEASES		10/06/2014	10,062.37
	OCT-DEC 2014 FIRE REPAIRS AND MAINTENANCE		10/06/2014	75.00
2023856	10/16/2014 LAWMEN'S SAFETY SUPPLY	617.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SI629527 PRISONER CANTEEN PROCEEDS		09/19/2014	490.93
	SI631898 PRISONER CANTEEN PROCEEDS		10/03/2014	126.37
2023857	10/16/2014 LOVE CHEVROLET	26,005.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	74647 FLEET CAPITAL FLEET CAPITAL		10/06/2014	26,005.00
2023858	10/16/2014 LYNN PEAVY CO	1,216.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	293929 POLICE SPECIALIZED SUPPLIES		09/17/2014	334.80
	293928 POLICE SPECIALIZED SUPPLIES		09/17/2014	881.30
2023859	10/16/2014 M & M OUTDOOR EQUIPMENT	11,049.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	163540REI PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/24/2014	512.69
	302067 REI MAINTENANCE MACHINERY & EQUIPMENT		08/13/2014	8,558.93
	303111 REI PARKS AND RECREATION HEAVY EQUIPMENT MAINTENANCE		08/18/2014	224.70
	303110 REI PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/18/2014	255.20
	306930 PARKS AND RECREATION SMALL HAND TOOLS		10/02/2014	1,497.79
2023860	10/16/2014 MAC ADAMS GOLF SALES INC	462.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	C295 SHERIFF UNIFORMS & CLOTHING		09/26/2014	462.85
2023861	10/16/2014 MAGNOLIA TIRE & AUTO SERVICE	1,353.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0106513	INVENTORY GARAGE		10/06/2014	1,353.08
2023862	10/16/2014 MARYLAND FRIED CHICKEN	159.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/9/14 CLERK OF COURT JURY		10/09/2014	159.30
2023863	10/16/2014 MCCOLLUM, M GREGORY	30,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/25/14 PUBLIC DEFENDER PROFESSIONAL SERVICES		09/25/2014	30,000.00
2023864	10/16/2014 MCKENZIE, KATHERINE	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/14 KM ACCOUNTS PAYABLE OTHER		10/14/2014	35.00
2023865	10/16/2014 METRO FIRE & RESCUE EQUIP CO.	763.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	140033 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		10/02/2014	763.74
2023866	10/16/2014 MIDWEST TAPE	1,207.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	92216153 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/01/2014	319.96
	92224230 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/03/2014	35.98
	92225108 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/03/2014	53.28
	92217305 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/01/2014	28.88
	92210575 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/29/2014	28.38
	92225109 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/03/2014	226.62
	92217303 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/01/2014	29.98
	92225105 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/03/2014	73.76
	92225104 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/03/2014	239.28
	92225103 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/03/2014	42.88
	92225101 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/03/2014	85.08
	92225107 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/03/2014	43.32
2023867	10/16/2014 MOTOROLA	532.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	116154982014 DETENTION SERVICE CONTRACTS		10/01/2014	518.57
	116155982014 CORONER RENTS & LEASES		10/01/2014	13.61
2023868	10/16/2014 MYRTLE BEACH, CITY OF	2,875.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	ADMIN&PLANNG CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		10/08/2014	75.00
	NEWTWN/WITHR CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		10/07/2014	2,800.00
2023869	10/16/2014 NAPA AUTO PARTS-CONWAY	10.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	633587 SHERIFF SPECIALIZED SUPPLIES		09/25/2014	10.69
2023870	10/16/2014 NATIONAL FOOD GROUP INC	5,098.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	IN0726879 DETENTION FOOD SUPPLIES		10/07/2014	1,657.60
	IN0726987 DETENTION FOOD SUPPLIES		10/08/2014	3,441.00
2023871	10/16/2014 NEW DIRECTIONS OF HC INC	9,322.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	HOMLESS SERV CDBG PROGRAM NEW DIRECTIONS		09/26/2014	9,322.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023872	10/16/2014 NMS LABS	4,945.00		
125127	CORONER PROFESSIONAL SERVICES		09/30/2014	4,945.00
2023873	10/16/2014 NORTH MYRTLE BEACH TIMES	378.00		
20829	PARKS AND RECREATION ADVERTISING & SIGNS		09/30/2014	220.50
20829	PARKS AND RECREATION ADVERTISING & SIGNS		09/30/2014	157.50
2023874	10/16/2014 OFFICE DEPOT	318.93		
728201846001	CLERK OF COURT - DSS OFFICE SUPPLIES		09/05/2014	318.93
2023875	10/16/2014 ONTARIO INVESTMENTS INC	874.56		
20340MFD0478	FLEET SERVICE RENTS & LEASES		10/01/2014	99.36
20392MFD0595	COUNTY COUNCIL RENTS & LEASES		10/01/2014	509.03
20341MFD0479	PARKS AND RECREATION RENTS & LEASES		10/01/2014	266.17
2023876	10/16/2014 PERFORMANCE FOODSERVICE-IFH	824.52		
5479316	DETENTION FOOD SUPPLIES		10/08/2014	824.52
2023877	10/16/2014 POPPE, BARBARA	70.00		
10/14 BP	ACCOUNTS PAYABLE OTHER		10/14/2014	70.00
2023878	10/16/2014 PORT SUPPLY	122.99		
1965281	BEACH SERVICES SPECIALIZED SUPPLIES		10/10/2014	20.50
1965004	BEACH SERVICES SPECIALIZED SUPPLIES		10/06/2014	102.49
2023879	10/16/2014 PRINCE, FRANCES C	42.00		
9/3-30 FP	LIBRARY TRAVEL		10/04/2014	42.00
2023880	10/16/2014 PROCTOR, EDWARD L JR	13,000.00		
SEPT 2014	CORONER PROFESSIONAL SERVICES		10/03/2014	13,000.00
2023881	10/16/2014 PURGRAVIE, KIMBERLY	850.00		
10/14 KP	ACCOUNTS PAYABLE OTHER		10/14/2014	425.00
10/14 KP	ACCOUNTS PAYABLE OTHER		10/14/2014	425.00
2023882	10/16/2014 RANDALL, CANELLA	95.00		
10/14 CR	ACCOUNTS PAYABLE OTHER		10/14/2014	90.00
10/14 CR	ACCOUNTS PAYABLE OTHER		10/14/2014	5.00
2023883	10/16/2014 RANDALL, VANESSA	35.00		
10/14 VR	ACCOUNTS PAYABLE OTHER		10/14/2014	35.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2023884	10/16/2014 RICOH USA INC		2,167.16
1049758734	PARKS AND RECREATION OFFICE SUPPLIES	09/18/2014	46.49
5032779788	EMERGENCY MEDICAL SERVICES RENTS & LEASES	10/03/2014	1,015.46
5032712816	VETERAN AFFAIRS RENTS & LEASES	10/01/2014	29.64
5032696254	MAGISTRATE - MOUNT OLIVE RENTS & LEASES	10/01/2014	16.60
5032696531	DETENTION SERVICE CONTRACTS	10/01/2014	242.67
5032696238	DETENTION SERVICE CONTRACTS	10/01/2014	230.38
5032696076	DETENTION SERVICE CONTRACTS	10/01/2014	452.10
5032696381	DETENTION SERVICE CONTRACTS	10/01/2014	133.82
2023885	10/16/2014 ROBINSON, ANGELA		7.50
10/14 AR	ACCOUNTS PAYABLE OTHER	10/13/2014	3.75
10/14 AR	ACCOUNTS PAYABLE OTHER	10/14/2014	3.75
2023886	10/16/2014 ROGERS, LAURIE		130.00
10/14 LR	ACCOUNTS PAYABLE OTHER	10/14/2014	130.00
2023887	10/16/2014 RYAN, LYNN		20.00
10/14 LR	ACCOUNTS PAYABLE OTHER	10/14/2014	20.00
2023888	10/16/2014 S L E D		21.54
280743	POLICE OVERTIME PAY	10/14/2014	21.54
2023889	10/16/2014 SAUNDERS, RACHAL		35.00
10/14 RS	ACCOUNTS PAYABLE OTHER	10/14/2014	35.00
2023890	10/16/2014 SEA HAVEN INC		2,700.00
SEPT 2014	DETENTION PROFESSIONAL SERVICES	10/06/2014	2,700.00
2023891	10/16/2014 SHOEN JULIA CASTILLO		875.00
9/23-10/3JCS	SOLICITOR-DRUG COURT SERVICE CONTRACTS	10/06/2014	875.00
2023892	10/16/2014 SHRED ALERT		20.00
14824	REGISTER OF DEEDS SPECIALIZED SUPPLIES	10/07/2014	20.00
2023893	10/16/2014 SOUTH CAROLINA LEGAL SERVICES		697.00
LEGAL SERVCE	CDBG PROGRAM SC LEGAL SERVICES	10/07/2014	330.00
LEGAL REHAB	CDBG PROGRAM SC LEGAL SERVICES	10/06/2014	367.00
2023894	10/16/2014 SOUTHERN ASPHALT		42,107.40
#3 201314101	COUNTY ENGINEER CAROLINA FOREST BLVD	10/08/2014	42,107.40
2023895	10/16/2014 SOUTHERN HEALTH PARTNERS INC		2,801.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
ADP11192	DETENTION MEDICAL SUPPLIES		09/30/2014	2,801.40
2023896	10/16/2014 SQUEAKY'S AUTOMOTIVE	1,350.00		
66269	INVENTORY OUTSIDE VENDORS		09/02/2014	100.00
66323	INVENTORY OUTSIDE VENDORS		09/04/2014	150.00
66342	INVENTORY OUTSIDE VENDORS		09/06/2014	100.00
65581	INVENTORY OUTSIDE VENDORS		09/08/2014	100.00
66361	INVENTORY OUTSIDE VENDORS		09/08/2014	150.00
66364	INVENTORY OUTSIDE VENDORS		09/08/2014	100.00
66756	INVENTORY OUTSIDE VENDORS		09/12/2014	150.00
66813	INVENTORY OUTSIDE VENDORS		09/18/2014	150.00
66385	INVENTORY OUTSIDE VENDORS		09/19/2014	100.00
67011	INVENTORY OUTSIDE VENDORS		09/23/2014	150.00
67069	INVENTORY OUTSIDE VENDORS		09/29/2014	100.00
2023897	10/16/2014 STALVEY CLEANERS	21.60		
096310	SHERIFF UNIFORMS & CLOTHING		08/21/2014	5.40
099394	SHERIFF UNIFORMS & CLOTHING		09/29/2014	5.40
099016	SHERIFF UNIFORMS & CLOTHING		09/24/2014	5.40
097091	SHERIFF UNIFORMS & CLOTHING		09/02/2014	5.40
2023898	10/16/2014 SWANK MOTION PICTURES INC	1,147.04		
RG1971506	PARKS AND RECREATION OUTDOOR RECREATION		09/11/2014	400.18
RG1973714	PARKS AND RECREATION OUTDOOR RECREATION		09/18/2014	346.68
RG1976834	PARKS AND RECREATION OUTDOOR RECREATION		09/25/2014	400.18
2023899	10/16/2014 SYSCO FOOD SER OF COLUMBIA	1,625.71		
410081796	DETENTION FOOD SUPPLIES		10/08/2014	1,625.71
2023900	10/16/2014 TEACHERS TOUCH	319.46		
1006830	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/07/2014	319.46
2023901	10/16/2014 TERMINIX	513.00		
1505629	PARKS AND RECREATION SERVICE CONTRACTS		10/10/2014	513.00
2023902	10/16/2014 TERRY'S LASER CARE LLC	1,436.26		
2296	IT/GIS SERVICE CONTRACTS		10/09/2014	231.53
2297	IT/GIS SERVICE CONTRACTS		10/09/2014	231.53
2298	IT/GIS SERVICE CONTRACTS		10/09/2014	40.00
2302	IT/GIS SERVICE CONTRACTS		10/10/2014	60.00
2301	IT/GIS SERVICE CONTRACTS		10/10/2014	74.98
2306	CLERK OF COURT OFFICE SUPPLIES		10/13/2014	188.32
2286	911 COMMUNICATIONS OFFICE SUPPLIES		10/07/2014	609.90
2023903	10/16/2014 THOMAS & BRITTAIN P.A.	8,676.74		
33708	LEGAL LEGAL FEES		10/06/2014	1,429.83
33716	LEGAL LEGAL FEES		10/06/2014	1,289.78
33715	LEGAL LEGAL FEES		10/06/2014	525.00
33714	LEGAL LEGAL FEES		10/06/2014	975.70

	33713	LEGAL LEGAL FEES		10/06/2014	1,130.52
	33712	LEGAL LEGAL FEES		10/06/2014	2,188.41
	33711	LEGAL LEGAL FEES		10/06/2014	87.50
	33709	LEGAL LEGAL FEES		10/06/2014	87.50
	33710	LEGAL LEGAL FEES		10/06/2014	350.00
	33717	LEGAL LEGAL FEES		10/06/2014	612.50
2023904	10/16/2014	THOMAS & HUTTON ENGINEERING CO	3,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0133708	ACCOUNTS RECEIVABLE OTHER		09/30/2014	3,500.00
2023905	10/16/2014	THOMAS, CHRISTOPHER	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/14 CT	ACCOUNTS PAYABLE OTHER		10/14/2014	35.00
2023906	10/16/2014	THOMSON REUTERS - WEST	309.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	830425927	AUDITOR COMPUTER SERVICES		10/01/2014	309.44
2023907	10/16/2014	TIRE TOWN	598.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4088108	INVENTORY GARAGE		10/02/2014	598.13
2023908	10/16/2014	TOMKOVICH, JILLIAN	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/5/14 JT	ACCOUNTS PAYABLE OTHER		09/05/2014	20.00
2023909	10/16/2014	TORRES, WANDA	3.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/14 WT	ACCOUNTS PAYABLE OTHER		10/14/2014	3.75
2023910	10/16/2014	TRA-FX PUBLIC SAFETY SUPPLY	1,009.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2399	POLICE UNIFORMS & CLOTHING		10/06/2014	1,009.34
2023911	10/16/2014	TRESTLE BAKERY & CAFE, THE	882.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/9/14	CLERK OF COURT JURY		10/09/2014	20.35
	12815	COUNTY COUNCIL OFFICE SUPPLIES		09/16/2014	430.90
	12825	COUNTY COUNCIL OFFICE SUPPLIES		09/02/2014	430.90
2023912	10/16/2014	TRIZETTO PROVIDER SOLUTIONS	1,349.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1DCH101400	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		10/01/2014	1,349.63
2023913	10/16/2014	U S FOOD SERIVCE	2,726.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1353129 CM	DETENTION FOOD SUPPLIES		07/10/2014	70.33-
	2969762	DETENTION FOOD SUPPLIES		06/12/2014	43.52-
	2957545	DETENTION FOOD SUPPLIES		07/17/2014	104.25-
	2969855	DETENTION FOOD SUPPLIES		06/12/2014	6.14-
	1300751	DETENTION FOOD SUPPLIES		10/09/2014	2,602.16
	1256788	DETENTION FOOD SUPPLIES		10/08/2014	348.46
2023914	10/16/2014	UNIFIRST CORPORATION	1,042.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	256723	ANIMAL CARE CENTER UNIFORMS & CLOTHING		10/08/2014	72.94
	256723	ANIMAL CARE CENTER UNIFORMS & CLOTHING		10/08/2014	72.94
	256645	FLEET SERVICE UNIFORMS & CLOTHING		10/08/2014	160.10
	256520	MAINTENANCE UNIFORMS & CLOTHING		10/07/2014	15.27
	256457	MAINTENANCE UNIFORMS & CLOTHING		10/07/2014	5.31
	256535	MAINTENANCE UNIFORMS & CLOTHING		10/07/2014	22.49
	257188	MAINTENANCE UNIFORMS & CLOTHING		10/13/2014	652.19
	257037	PARKS AND RECREATION UNIFORMS & CLOTHING		10/10/2014	41.48
2023915	10/16/2014	UNITED PARCEL SERVICE	26.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07404	FIRE FEDEX/UPS		10/04/2014	26.14
2023916	10/16/2014	URGE WINDSHIELD REPAIR	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0363	INVENTORY OUTSIDE VENDORS		10/03/2014	60.00
2023917	10/16/2014	US CORRECTIONS LLC	478.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AlA14101009	SHERIFF TRANSFERS & EXTRADITIONS		10/06/2014	478.04
2023918	10/16/2014	VERIZON	71.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8434884351	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		10/01/2014	71.76
2023919	10/16/2014	WACCAMAW PUBLISHERS	157.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10759	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		10/09/2014	157.50
2023920	10/16/2014	WASTE INDUSTRIES	808.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0024102746	LIBRARY RENTS & LEASES		09/30/2014	15.78
	0024102746	MUSEUM RENTS & LEASES		09/30/2014	15.79
	0024102226	LIBRARY RENTS & LEASES		09/30/2014	142.93
	0024129753	LIBRARY RENTS & LEASES		09/30/2014	98.80
	0024102444	LIBRARY RENTS & LEASES		09/30/2014	111.67
	OCTOBER 2014	MAINTENANCE SERVICE CONTRACTS		09/30/2014	39.54
	OCTOBER 2014	MAINTENANCE SERVICE CONTRACTS		09/30/2014	126.21
	OCTOBER 2014	MAINTENANCE SERVICE CONTRACTS		09/30/2014	115.80
	OCTOBER 2014	MAINTENANCE SERVICE CONTRACTS		09/30/2014	142.23
2023921	10/16/2014	WILLARD, TY	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/14 TW	ACCOUNTS PAYABLE OTHER		10/14/2014	35.00
	10/14 TW	ACCOUNTS PAYABLE OTHER		10/14/2014	35.00
2023922	10/16/2014	WILSON, EREYKA	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/14 EW	ACCOUNTS PAYABLE OTHER		10/14/2014	35.00
2023923	10/16/2014	WINANS, SUZANNE	3.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/14 SW	ACCOUNTS PAYABLE OTHER		10/14/2014	3.75
2023924	10/16/2014	WOOLPERT INC	13,302.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	2014006544	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		09/30/2014	13,302.25
2023925	10/16/2014	WORLD MARINE	987.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	60169	MUSEUM PROFESSIONAL SERVICES		10/14/2014	987.00
2023926	10/16/2014	3M COMPANY	4,814.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	UM23353	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/03/2014	4,814.15
2023927	10/16/2014	501 CONWAY STORAGE LLC	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11234F075	MUSEUM RENTS & LEASES		10/15/2014	85.00
	11234F081	MUSEUM RENTS & LEASES		10/15/2014	85.00
2023928	10/16/2014	ALSDORF, AMBER	73.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/26-10/3 AA	CENTRAL SUMMARY COURT-CTC TRAVEL		10/13/2014	73.92
2023929	10/16/2014	BALFOUR BEATTY INFRASTRUCTURE	1,699,957.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	40 17 BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		10/07/2014	1,699,957.91
2023930	10/16/2014	BARRETT, JESSICA	100.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/26-10/10JB	CENTRAL JURY COURT TRAVEL		10/13/2014	100.80
2023931	10/16/2014	BRATCHER COOKING	550.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	85925	DONATIONS SHOP WITH A COP		10/08/2014	550.00
2023932	10/16/2014	BUTLER, LAKESHEILIA	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/26/14 LB	CENTRAL SUMMARY COURT-CTC TRAVEL		10/13/2014	16.80
2023933	10/16/2014	CHESTNUT, SHAVONA	94.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/27-8/18 SC	MAGISTRAT-LARGE #2-JAIL TRAVEL		10/13/2014	94.92
2023934	10/16/2014	COACHMAN, HELENA S	127.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/27-10/10HC	MAGISTRAT-LARGE #2-JAIL TRAVEL		10/13/2014	127.68
2023935	10/16/2014	COMMONWEALTH OF VIRGINIA	822.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280706	EXTRA A/P OTHER		10/13/2014	822.77
2023936	10/16/2014	COMPANION LIFE	32,444.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280707	BLUE CROSS/BLUE SHIELD LIFE INSURANCE		09/30/2014	28,794.84
	280707	HOSPITAL INSURANCE DEPENDENT LIFE		09/30/2014	1,626.45
	280707	DUE FROM AIRPORT HEALTH INSURANC		09/30/2014	2,023.62

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023937	DAVENPORT & COMPANY LLC	13,000.00		
PF14139	POLICE TOUGHBOOK COMPUTERS		09/19/2014	13,000.00
2023938	DAVIS, ELIZABETH	117.60		
9/26-10/14ED	CENTRAL JURY COURT TRAVEL		10/14/2014	117.60
2023939	FLOYD, KEITH	70.00		
280709 KF	STORMWATER MANAGEMENT EMPLOYEE TRAINING		10/13/2014	70.00
2023940	GEORGE, HARLENE	16.80		
9/26/14 HG	CENTRAL SUMMARY COURT-CTC TRAVEL		10/13/2014	16.80
2023941	GORE, CHARMAIN	119.28		
6/27-9/26 CG	MAGISTRAT-LARGE #2-JAIL TRAVEL		10/13/2014	119.28
2023942	GRAND STRAND FIRE INSPECTOR	60.00		
2014 DUES	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		10/09/2014	60.00
2023943	HAGEMEIER, DENISE	834.98		
280895 DH	HUMAN RESOURCES TRAVEL		10/15/2014	834.98
2023944	HILL, ROBERT W, IV	162.50		
280687 RH	MUSEUM TRAVEL - DEPARTMENT HEADS		10/07/2014	162.50
2023945	HODGES, MICHAEL	125.00		
280688 MH	EMERGENCY MEDICAL SERVICES TRAVEL		08/07/2014	125.00
2023946	HORRY COUNTY SCHOOL	38,105.83		
6/16-8/14/14	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		09/29/2014	38,105.83
2023947	HORRY TELEPHONE COOP	69.95		
0888685 1014	SHERIFF DESIGNATED CONTINGENCY-SEX OFFENDERS		10/04/2014	69.95
2023948	HTC - MOBILE PHONES	7,967.94		
1039785 1014	ADMINISTRATOR TELEPHONE/CELL PHONES		10/01/2014	100.27
1039841 1014	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		10/01/2014	741.52
1039797 1014	AUDITOR TELEPHONE/CELL PHONES		10/01/2014	85.61
1039850 1014	CDBG PROGRAM TELEPHONE/CELL PHONES		10/01/2014	155.90
1039850 1014	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES		10/01/2014	92.95
1039850 1014	MEDICALLY INDIGENT ASSISTANCE TELEPHONE/CELL PHONES		10/01/2014	52.95
1039837 1014	COMMUNICATIONS TELEPHONE/CELL PHONES		10/01/2014	643.76
1039837 1014	POLICE INTERNET SERVICE CHARGE		10/01/2014	923.56

1039828	1014	CORONER TELEPHONE/CELL PHONES	10/01/2014	782.10
1039784	1014	COUNTY COUNCIL TELEPHONE/CELL PHONES	10/01/2014	508.72
1039817	1014	MAGISTRAT-LARGE #2-JAIL TELEPHONE/CELL PHONES	10/01/2014	92.95
1039829	1014	DETENTION HOME DETENTION	10/01/2014	128.79
1039829	1014	DETENTION TELEPHONE/CELL PHONES	10/01/2014	2,803.28
1039825	1014	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	10/01/2014	304.00
1039781	1014	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	10/01/2014	551.58

2023949 10/16/2014 HTC - MOBILE PHONES 18,167.57
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

1039781	1014	FIRE TELEPHONE/CELL PHONES	10/01/2014	715.64
1039781	1014	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	10/01/2014	3,788.81
1039781	1014	FIRE TELEPHONE/CELL PHONES	10/01/2014	613.25
1039803	1014	LEGAL TELEPHONE/CELL PHONES	10/01/2014	132.95
1039839	1014	LIBRARY TELEPHONE/CELL PHONES	10/01/2014	148.79
1039869	1014	MAINTENANCE TELEPHONE/CELL PHONES	10/01/2014	93.39
1039799	1014	MASTER-IN-EQUITY TELEPHONE/CELL PHONES	10/01/2014	99.94
1039814	1014	MAGISTRATE - AT LARGE #1 TELEPHONE/CELL PHONES	10/01/2014	145.90
1039810	1014	MAGISTRATE - MYRTLE BEACH TELEPHONE/CELL PHONES	10/01/2014	158.46
1039813	1014	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES	10/01/2014	98.62
1039798	1014	PROBATE JUDGE TELEPHONE/CELL PHONES	10/01/2014	140.43
1039822	1014	POLICE TELEPHONE/CELL PHONES	10/01/2014	4,768.20
1039822	1014	POLICE INTERNET SERVICE CHARGE	10/01/2014	7,188.00
1039822	1014	BEACH SERVICES TELEPHONE/CELL PHONES	10/01/2014	42.93
1039822	1014	BEACH SERVICES INTERNET SERVICE CHARGE	10/01/2014	32.26

2023950 10/16/2014 HTC - MOBILE PHONES 5,310.75
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

1039844	1014	MAGISTRATE - CONWAY TELEPHONE/CELL PHONES	10/01/2014	128.41
1039792	1014	PUBLIC INFORMATION TELEPHONE/CELL PHONES	10/01/2014	109.94
1039818	1014	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	10/01/2014	192.89
1039788	1014	REGISTRATION & ELECTION TELEPHONE/CELL PHONES	10/01/2014	199.08
1039821	1014	SHERIFF TELEPHONE/CELL PHONES	10/01/2014	1,169.84
1039821	1014	DUE TO SHERIFF SEX OFFENDERS	10/01/2014	185.00
1039845	1014	SOLICITOR TELEPHONE/CELL PHONES	10/01/2014	1,021.31
1039845	1014	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	10/01/2014	369.06
1039845	1014	SOLICITOR-DRUG COURT TELEPHONE/CELL PHONES	10/01/2014	627.18
1039845	1014	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	10/01/2014	161.05
1039845	1014	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	10/01/2014	154.94
1039855	1014	PUBLIC DEFENDER TELEPHONE/CELL PHONES	10/01/2014	992.05

2023951 10/16/2014 HUCKS, LORETTA 12.70
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

280783	LH	POLICE OFFICE SUPPLIES	10/15/2014	12.70
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2023952 10/16/2014 JORDAN, ANGELA L 16.80
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

9/26/14	AJ	CENTRAL JURY COURT TRAVEL	10/13/2014	16.80
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2023953 10/16/2014 KANSAS STATE TREASURER 101.17
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

280690		EXTRA A/P OTHER	10/09/2014	101.17
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2023954 10/16/2014 MAXIM, CHRIS 25.56
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

280747	CM	DETENTION TRANSFERS & EXTRADITIONS	10/10/2014	25.56
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2023955 10/16/2014 MINCEY, RENDEL 65.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
280753 RM	ASSESSOR TRAVEL - DEPARTMENT HEADS		10/06/2014	65.00
2023956	10/16/2014 NESMITH, MELISSA	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
280754 MN	MISCELLANEOUS REVENUE PROGRAMS		09/23/2014	100.00
2023957	10/16/2014 OFFICE OF ILLINOIS TREASURER	679.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
280756	EXTRA A/P OTHER		10/06/2014	679.10
2023958	10/16/2014 OFFICE OF STATE TREASURER-WV	298.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
UPWEB11079	EXTRA A/P OTHER		10/13/2014	298.00
2023959	10/16/2014 OKLAHOMA STATE TREASURER	63.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
280758	EXTRA A/P OTHER		10/13/2014	63.61
2023960	10/16/2014 PARIZEAU, MICHAEL	13.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
280759 MP	DETENTION TRANSFERS & EXTRADITIONS		10/10/2014	13.98
2023961	10/16/2014 PEACH STATE AMBULANCE INC	110,430.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
12655	FLEET CAPITAL FLEET CAPITAL		09/30/2014	106,000.00
12662	FLEET CAPITAL FLEET CAPITAL		10/06/2014	4,430.40
2023962	10/16/2014 PETTY CASH - DETENTION	96.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
280760	DETENTION TRANSFERS & EXTRADITIONS		10/14/2014	41.21
280760	DETENTION JAIL SUPPLIES		10/14/2014	34.00
280760	DETENTION TRAVEL		10/14/2014	21.20
2023963	10/16/2014 POSTMASTER	146.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
BOX 1666	PUBLIC DEFENDER POSTAGE		10/01/2014	146.00
2023964	10/16/2014 PRICE, PAUL	275.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
280761 PP	COUNTY COUNCIL TELEPHONE/CELL PHONES		10/06/2014	275.34
2023965	10/16/2014 S C CRIMINAL JUSTICE	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
10/13 BOWER	DETENTION EMPLOYEE TRAINING		10/13/2014	35.00
10/13 WELLS	DETENTION EMPLOYEE TRAINING		10/13/2014	5.00
2023966	10/16/2014 S C ELECTRIC & GAS	41.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
6200 10/14	MUSEUM ELECTRICITY		10/13/2014	20.09
4867 10/14	DEPARTMENT OVERHEAD ELECTRICITY		10/10/2014	21.30
2023967	10/16/2014 SANTEE COOPER	15,099.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
435482 10/14	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		10/09/2014	21.32

	364582	10/14	DETENTION ELECTRICITY		10/09/2014	3,190.92
	058254	10/14	DETENTION ELECTRICITY		10/09/2014	4,724.18
	017052	10/14	PARKS AND RECREATION ELECTRICITY		10/09/2014	3,222.31
	093500	10/14	MUSEUM ELECTRICITY		10/09/2014	69.27
	111034	10/14	MUSEUM ELECTRICITY		10/09/2014	220.63
	375540	10/14	LIBRARY ELECTRICITY		10/07/2014	2,910.49
	932568	10/14	PARKS AND RECREATION ELECTRICITY		10/06/2014	251.58
	511739	10/14	DEPARTMENT OVERHEAD ELECTRICITY		10/10/2014	22.44
	274964	10/14	FIRE ELECTRICITY		10/10/2014	466.24
2023968	10/16/2014	SC	DEPT OF NATURAL RESOURCES	1,755.33		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	88090		DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		10/09/2014	1,755.33
2023969	10/16/2014	SCLLR	CONT.LICENSING BOARD	50.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/16/14		CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		10/16/2014	50.00
2023970	10/16/2014	SELLERS, CODY		96.30		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	280772	CS	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		10/09/2014	96.30
2023971	10/16/2014	STATE OF LOUISIANA		18.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	280691		EXTRA A/P OTHER		10/09/2014	18.70
2023972	10/16/2014	STATE OF MAINE		507.69		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	280757		EXTRA A/P OTHER		10/09/2014	507.69
2023973	10/16/2014	STATE OF WASHINGTON- DOR		1,316.37		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	280773		EXTRA A/P OTHER		10/13/2014	1,316.37
2023974	10/16/2014	WACCAMAW REGIONAL TRANS		263,750.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	#2 OCT		SUPPLEMENTS COASTAL RAPID TRANSIT AUTHORITY		10/01/2014	263,750.00
2023975	10/16/2014	WASTE INDUSTRIES		391.40		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0023369100		RECREATION SERVICE CONTRACTS		06/30/2014	97.85
	0023085945		RECREATION SERVICE CONTRACTS		05/31/2014	97.85
	0023606535		RECREATION SERVICE CONTRACTS		07/31/2014	97.85
	0023910341		RECREATION SERVICE CONTRACTS		08/31/2014	97.85
2023976	10/16/2014	WINBURN, HILLARY		162.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	280774	HW	VETERAN AFFAIRS TRAVEL		10/07/2014	162.50
2023977	10/16/2014	WRIGHT, JOHN		6.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	280775	JW	SHERIFF UNIFORMS & CLOTHING		10/09/2014	6.00
2023978	10/16/2014	ZAMTA, LAVI		16.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

9/26 LZ

CENTRAL SUMMARY COURT-CTC TRAVEL

10/13/2014

16.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
2023979	10/16/2014 MANSFIELD OIL COMPANY	70,305.15	
91357	ADMINISTRATOR GAS & LUBRICANTS	112.62	09/30/2014
91357	ANIMAL CARE CENTER GAS & LUBRICANTS	2,928.70	09/30/2014
91357	ASSESSOR GAS & LUBRICANTS	119.64	09/30/2014
91357	AUDITOR GAS & LUBRICANTS	710.91	09/30/2014
91357	STREET CLEANUP GAS & LUBRICANTS	3,968.56	09/30/2014
91357	BEACH SERVICES GAS & LUBRICANTS	4,584.75	09/30/2014
91357	BUSINESS LICENSE GAS & LUBRICANTS	43.28	09/30/2014
91357	CDBG PROGRAM GAS & LUBRICANTS	44.11	09/30/2014
91357	CODES ENFORCEMENT GAS & LUBRICANTS	6,427.59	09/30/2014
91357	COMMUNICATIONS GAS & LUBRICANTS	49.87	09/30/2014
91357	CORONER GAS & LUBRICANTS	940.24	09/30/2014
91357	DETENTION GAS & LUBRICANTS	15,857.84	09/30/2014
91357	911 COMMUNICATIONS GAS & LUBRICANTS	29.94	09/30/2014
91357	EMERGENCY MANAGEMENT GAS & LUBRICANTS	434.07	09/30/2014
91357	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	34,053.03	09/30/2014
2023980	10/16/2014 MANSFIELD OIL COMPANY	206,096.38	
91357	COUNTY ENGINEER GAS & LUBRICANTS	1,859.00	09/30/2014
91357	FIRE GAS & LUBRICANTS	32,256.93	09/30/2014
91357	FLEET SERVICE GAS & LUBRICANTS	939.12	09/30/2014
91357	HOSPITALITY GAS & LUBRICANTS	312.28	09/30/2014
91357	HUMAN RESOURCES GAS & LUBRICANTS	322.82	09/30/2014
91357	IT/GIS GAS & LUBRICANTS	347.54	09/30/2014
91357	LIBRARY GAS & LUBRICANTS	1,317.48	09/30/2014
91357	MAINTENANCE GAS & LUBRICANTS	6,777.10	09/30/2014
91357	MUSEUM GAS & LUBRICANTS	130.90	09/30/2014
91357	PARKS AND RECREATION GAS & LUBRICANTS	5,355.50	09/30/2014
91357	PLANNING GAS & LUBRICANTS	578.44	09/30/2014
91357	POLICE GAS & LUBRICANTS	96,639.00	09/30/2014
91357	PUBLIC DEFENDER GAS & LUBRICANTS	199.30	09/30/2014
91357	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	83.60	09/30/2014
91357	PUBLIC WORKS GAS & LUBRICANTS	58,977.37	09/30/2014
2023981	10/16/2014 MANSFIELD OIL COMPANY	35,811.56	
91357	ROAD MAINTENANCE GAS & LUBRICANTS	1,179.70	09/30/2014
91357	REGISTRATION & ELECTION GAS & LUBRICANTS	95.85	09/30/2014
91357	REGISTER OF DEEDS GAS & LUBRICANTS	62.59	09/30/2014
91357	SHERIFF GAS & LUBRICANTS	18,104.26	09/30/2014
91357	DUE TO SOLICITOR DEU DRUG FORFEI	1,570.33	09/30/2014
91357	SOLICITOR GAS & LUBRICANTS	1,726.89	09/30/2014
91357	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	1,423.36	09/30/2014
91357	STORMWATER MANAGEMENT GAS & LUBRICANTS	10,818.57	09/30/2014
91357	TREASURER GAS & LUBRICANTS	741.93	09/30/2014
91357	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS	88.08	09/30/2014
2023982	10/16/2014 SUN PUBLISHING CO INC	4.28	
164805 0914	ENGINEERING PRIVATE CONSTRUCTION	4.28	09/28/2014
2023983	10/16/2014 XEROX CORPORATION	2,914.40	
076320945	DETENTION DESIGNATED CONTINGENCY-CANTEEN PROCE	223.22	10/03/2014
076079962	REGISTER OF DEEDS RENTS & LEASES	224.15	10/01/2014
076079929	POLICE RENTS & LEASES	162.09	10/01/2014
076079966	POLICE RENTS & LEASES	105.29	10/01/2014

076079921	REGISTER OF DEEDS RENTS & LEASES	10/01/2014	186.76
076079931	MAGISTRATE - AYNOR RENTS & LEASES	10/01/2014	103.96
076079869	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES	10/01/2014	200.61
076079908	FIRE RENTS & LEASES	10/01/2014	335.27
075914706	FIRE RENTS & LEASES	09/13/2014	68.56
076079943	FIRE RENTS & LEASES	10/01/2014	25.81
076079911	MAGISTRATE - LORIS RENTS & LEASES	10/01/2014	152.14
076079916	SHERIFF SERVICE CONTRACTS	10/01/2014	239.11
076079918	MAINTENANCE SERVICE CONTRACTS	10/01/2014	188.19
075610079	ANIMAL CARE CENTER RENTS & LEASES	09/01/2014	392.56
076079914	CLERK OF COURT RENTS & LEASES	10/01/2014	306.68

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
2023984	XEROX CORPORATION	2,039.14	
076079915	CLERK OF COURT RENTS & LEASES	459.64	10/01/2014
076079913	CLERK OF COURT - DSS RENTS & LEASES	316.03	10/01/2014
076079909	CLERK OF COURT - DSS RENTS & LEASES	183.35	10/01/2014
076079922	CORONER RENTS & LEASES	117.04	10/01/2014
076079965	CENTRAL JURY COURT RENTS & LEASES	168.93	10/01/2014
076079963	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	121.88	10/01/2014
076079964	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	87.45	10/01/2014
076079945	ANIMAL CARE CENTER RENTS & LEASES	544.73	10/01/2014
076294352	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS	40.09	10/02/2014
2023985	XEROX CORPORATION	10.40	
076349571	IT/GIS RENTS & LEASES	10.40	10/04/2014
2023986	XEROX CORPORATION	318.22	
076079883	CDBG PROGRAM RENTS & LEASES	318.22	10/01/2014
2023987	MT CALVARY #2 MISSIONARY	2,500.00	
091614 MTG	COUNTY COUNCIL RECREATION - D1	2,500.00	10/21/2014
2023988	ADAPCO INC	3,800.00	
99769	STORMWATER MANAGEMENT CHEMICALS	3,800.00	10/14/2014
2023989	AIRGAS NATIONAL WELDERS	248.73	
9032514086	POLICE RENTS & LEASES	248.73	10/15/2014
2023990	ALAMO INDUSTRIAL GROUP	2,242.91	
4690316 RI	INVENTORY GARAGE	2,242.91	10/06/2014
2023991	ANACONDA SPORTS	1,203.79	
21932801	PARKS AND RECREATION YOUTH FLAG FOOTBALL	1,203.79	09/26/2014
2023992	ANOTHER PRINTER	7,130.16	
87493	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	7,020.48	10/14/2014
87720	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	109.68	10/15/2014

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023993	10/23/2014 AT&T INVOICE # DESCRIPTION	435.27		
	000005787760 DEPARTMENT OVERHEAD TELEPHONE		10/01/2014	435.27
2023994	10/23/2014 AUSTIN, MICHAEL A INVOICE # DESCRIPTION	80.00		
	10/4-11/14MA PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/13/2014	80.00
2023995	10/23/2014 BARWICK, PATRICIA INVOICE # DESCRIPTION	1,125.00		
	9/30-10/9 PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/09/2014	100.00
	10/4-17/14PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/17/2014	1,025.00
2023996	10/23/2014 BEACH URGENT CARE INVOICE # DESCRIPTION	7,748.00		
	SEPT 2014 FIRE EMPLOYEE MEDICAL		09/30/2014	3,315.00
	SEPT 2014 EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		09/30/2014	3,455.00
	SEPT 2014 FIRE EMPLOYEE MEDICAL		09/30/2014	978.00
2023997	10/23/2014 BENIK, PAUL INVOICE # DESCRIPTION	18.48		
	10/13/14 PB PLANNING ZONING BOARD OF APPEALS		10/13/2014	18.48
2023998	10/23/2014 BEST EXTERMINATING, INC (MB) INVOICE # DESCRIPTION	73.59		
	39201 LIBRARY PEST CONTROL		10/15/2014	24.53
	38971 LIBRARY PEST CONTROL		10/15/2014	24.53
	38972 LIBRARY PEST CONTROL		10/15/2014	24.53
2023999	10/23/2014 BEST HOME & PROPERTY SERVICE INVOICE # DESCRIPTION	280.00		
	03/15-03/16 LIBRARY PEST CONTROL		03/02/2014	280.00
2024000	10/23/2014 BEST UNIFORMS, INC INVOICE # DESCRIPTION	864.03		
	346468 SHERIFF UNIFORMS & CLOTHING		09/27/2014	136.43
	35073001 SHERIFF UNIFORMS & CLOTHING		10/07/2014	727.60
2024001	10/23/2014 BI INCORPORATED INVOICE # DESCRIPTION	123.37		
	864738 DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO		09/30/2014	123.37
2024002	10/23/2014 BLACK MULE PRINT SERVICES INVOICE # DESCRIPTION	174.55		
	302246 TREASURER PRINTING & BINDING		10/21/2014	174.55
2024003	10/23/2014 BO BENTON, INC INVOICE # DESCRIPTION	117.60		
	10/20/14 CLERK OF COURT JURY		10/20/2014	55.52
	30002 CLERK OF COURT JURY		10/16/2014	62.08
2024004	10/23/2014 BOWMAN CONSULTING GROUP LTD INVOICE # DESCRIPTION	7,800.00		
	180521 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		10/03/2014	7,800.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024005	10/23/2014 BRUCE KENNETH M	23.85		
	10/8-11/14KB EMERGENCY MEDICAL SERVICES TRAVEL		10/14/2014	23.85
2024006	10/23/2014 CAMPBELL, HAMPTON	300.00		
	10/11-18 HC PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/20/2014	300.00
2024007	10/23/2014 CANNON'S SMALL ENGINE	178.79		
	10/7/14 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/07/2014	32.44
	10/16/14 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/16/2014	146.35
2024008	10/23/2014 CASE JANICE KAY	35.00		
	10/7/14 JC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/09/2014	35.00
2024009	10/23/2014 CDW GOVERNMENT, INC	2,319.96		
	PZ59600 IT/GIS NON ASSET EQUIPMENT		10/09/2014	2,319.96
2024010	10/23/2014 CENTER POINT LARGE PRINT	765.75		
	1219810 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/01/2014	293.58
	1219633 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/01/2014	472.17
2024011	10/23/2014 CHICK-FIL-A	290.27		
	101614 CLERK OF COURT FOOD SUPPLIES		10/16/2014	177.72
	101614 CLERK OF COURT FOOD SUPPLIES		10/16/2014	53.66
	101414 CLERK OF COURT FOOD SUPPLIES		10/14/2014	58.89
2024012	10/23/2014 COASTAL TENT RENTAL	250.00		
	2 PUBLIC INFORMATION SPECIAL PROJECTS		10/16/2014	250.00
2024013	10/23/2014 COMMONWEALTH OF MASS DOR	148.96		
	240929496 LEVY CHILD SUPPORT		10/21/2014	148.96
2024014	10/23/2014 COMMONWEALTH OF MASS DOR	140.00		
	025702584 LEVY CHILD SUPPORT		10/21/2014	140.00
2024015	10/23/2014 CONTROL MANAGEMENT, INC	4,057.00		
	10557 DETENTION SERVICE CONTRACTS		10/15/2014	4,057.00
2024016	10/23/2014 CONWAY, CITY OF	11,742.00		
	AUG-OCT14YR6 CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		10/17/2014	11,742.00
2024017	10/23/2014 CSSD	400.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		10/21/2014	400.00
2024018	10/23/2014	CULLINA CHERYL	220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/7-16/14CC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/17/2014	40.00
	10/2-16/14CC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/16/2014	180.00
2024019	10/23/2014	CUNNINGHAM ASSOCIATES, INC	9,400.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	838433	PARKS AND RECREATION LORIS COMM PASSIVE PARK		10/16/2014	9,400.06
2024020	10/23/2014	D D C ENGINEERS INC	8,214.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1408702	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		09/30/2014	3,112.47
	1408702	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		09/30/2014	1,512.50
	1408702	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		09/30/2014	3,590.00
2024021	10/23/2014	DEAR READER	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	316919	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/01/2014	600.00
2024022	10/23/2014	DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MPI 4395627	LEVY CHILD SUPPORT		10/21/2014	345.00
2024023	10/23/2014	DLT SOLUTIONS	1,480.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI270208	IT/GIS SERVICE CONTRACTS		10/17/2014	1,480.00
2024024	10/23/2014	DOCTOR'S CARE OF SC	1,342.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BTB374 8/14	POLICE EMPLOYEE MEDICAL		10/15/2014	1,342.00
2024025	10/23/2014	DOCUSYSTEMS	49.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	324716	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		10/14/2014	49.49
2024026	10/23/2014	DUKE ENERGY	659.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	703579 10/14	LIBRARY ELECTRICITY		10/10/2014	501.71
	799138 10/14	FIRE ELECTRICITY		10/13/2014	108.46
	760338 10/14	FIRE ELECTRICITY		10/13/2014	49.64
2024027	10/23/2014	ECMC	247.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY STUDENT LOAN		10/22/2014	247.76
2024028	10/23/2014	EDGEWORTH & CO LAW FIRM LLC	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2014	PUBLIC DEFENDER - HORRY COUNTY MAYBANK MONEY		10/20/2014	2,000.00
2024029	10/23/2014	ELVIS STORAGE CONTAINERS, INC	107.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	82433	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/06/2014	107.00
2024030	10/23/2014	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		10/21/2014	203.82
2024031	10/23/2014	FIRST STAFFING	10,164.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW129009	ANIMAL CARE CENTER TEMPORARY SERVICES		10/07/2014	2,472.50
	CW129013	STORMWATER MANAGEMENT TEMPORARY SERVICES		10/14/2014	2,908.16
	CW129009	ANIMAL CARE CENTER TEMPORARY SERVICES		10/07/2014	11.50
	CW129014	ANIMAL CARE CENTER TEMPORARY SERVICES		10/14/2014	1,978.00
	CW129019	STORMWATER MANAGEMENT TEMPORARY SERVICES		10/21/2014	2,794.56
2024032	10/23/2014	FOWLER, MIKE	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/13/14 MF	PLANNING ZONING BOARD OF APPEALS		10/13/2014	16.80
2024033	10/23/2014	GALE GROUP THE	1,811.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53458125	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2014	186.35
	53457880	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2014	111.97
	53457821	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2014	1,513.17
2024034	10/23/2014	GALIANO, DENISE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/28-8/6 DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/16/2014	80.00
	9/9/14 DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/17/2014	20.00
2024035	10/23/2014	GARDNER LAW FIRM PA	3,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2014	PUBLIC DEFENDER PROFESSIONAL SERVICES		10/20/2014	3,000.00
2024036	10/23/2014	GENCO	1,448.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	009206	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/06/2014	1,448.32
2024037	10/23/2014	GENERAL REVENUE CORPORATION	130.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	300665106	LEVY STUDENT LOAN		10/22/2014	130.00
2024038	10/23/2014	GEORGETOWN COUNTY COC	94.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248597754	LEVY CHILD SUPPORT		10/21/2014	94.50
2024039	10/23/2014	GORE & ASSOCIATES MANAGMENT	2,735.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0114828	FINANCE TEMPORARY SERVICES		10/20/2014	271.66
	0114741	CLERK OF COURT TEMPORARY SERVICES		10/13/2014	631.80
	0114743	STREET CLEANUP TEMPORARY SERVICES		10/13/2014	1,173.12
	0114826	CLERK OF COURT TEMPORARY SERVICES		10/20/2014	659.10
2024040	10/23/2014	GRAND STRAND WATER & SEWER	1,329.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

4074008	1014	LIBRARY WATER & SEWER	10/10/2014	46.03
4074009	1014	LIBRARY WATER & SEWER	10/10/2014	46.13
1060200	1014	PUBLIC WORKS DIVISION WATER & SEWER	10/20/2014	6.64
1060200	1014	COUNTY ENGINEER WATER & SEWER	10/20/2014	50.50
1060200	1014	STORMWATER MANAGEMENT WATER & SEWER	10/20/2014	41.20
1060200	1014	PUBLIC WORKS WATER & SEWER	10/20/2014	30.56
1060200	1014	ROAD MAINTENANCE WATER & SEWER	10/20/2014	3.99
9011400	1014	FIRE WATER & SEWER	10/20/2014	48.27
9011424	1014	FIRE WATER & SEWER	10/20/2014	317.78
9020242	1014	FIRE WATER & SEWER	10/20/2014	124.19
1096250	1014	FIRE WATER & SEWER	10/20/2014	73.72
1098250	1014	FIRE WATER & SEWER	10/20/2014	235.40
1760137	1014	PARKS AND RECREATION WATER & SEWER	10/20/2014	185.81
1760172	1014	FIRE WATER & SEWER	10/20/2014	63.23
9070055	1014	FIRE WATER & SEWER	10/20/2014	55.79

2024041	10/23/2014	GRAND STRAND WATER & SEWER	777.69	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9070055	1014	EMERGENCY MEDICAL SERVICES WATER & SEWER	10/20/2014	55.79
1096318	1014	FIRE WATER & SEWER	10/20/2014	10.99
1705698	1014	FIRE WATER & SEWER	10/20/2014	13.79
1705698	1014	EMERGENCY MEDICAL SERVICES WATER & SEWER	10/20/2014	13.79
9090210	1014	FIRE WATER & SEWER	10/20/2014	52.31
1800337	1014	EMERGENCY MEDICAL SERVICES WATER & SEWER	10/20/2014	27.29
1800337	1014	FIRE WATER & SEWER	10/20/2014	54.59
1800337	1014	MAGISTRATE - AYNOR WATER & SEWER	10/20/2014	27.29
1700012	1014	FIRE WATER & SEWER	10/20/2014	37.32
3041190	1014	FIRE WATER & SEWER	10/20/2014	45.27
9080215	1014	EMERGENCY MEDICAL SERVICES WATER & SEWER	10/20/2014	213.56
9020319	1014	FIRE WATER & SEWER	10/20/2014	11.40
0710942	1014	FIRE WATER & SEWER	10/20/2014	92.69
0710436	1014	FIRE WATER & SEWER	10/20/2014	60.81
0710436	1014	EMERGENCY MEDICAL SERVICES WATER & SEWER	10/20/2014	60.80

2024042	10/23/2014	GRAND STRAND WATER & SEWER	164.97	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9090123	1014	FIRE WATER & SEWER	10/20/2014	12.28
9010010	1014	FIRE WATER & SEWER	10/20/2014	11.27
2021480	1014	PARKS AND RECREATION WATER & SEWER	10/20/2014	41.96
0710342	1014	FIRE WATER & SEWER	10/20/2014	61.90
1060200	1014	FLEET SERVICE WATER & SEWER	10/20/2014	37.56

2024043	10/23/2014	GRAY WESLY	80.00	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/7-17/14WG		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	10/16/2014	80.00

2024044	10/23/2014	GREENVILLE COUNTY FAMILY COURT	209.99	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
200901819		LEVY CHILD SUPPORT	10/21/2014	209.99

2024045	10/23/2014	HAJNAL, KEITH	220.00	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/11-18 KH		PARKS AND RECREATION YOUTH FLAG FOOTBALL	10/20/2014	220.00

2024046	10/23/2014	HARDWICK'S LANDSCAPING LLC	43,570.99	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3 SWEET BAY		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/16/2014	29,339.39
3 SWEET BAY		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/16/2014	12,140.60
3 SWEET BAY		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/16/2014	2,091.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024047	10/23/2014 HARTIS, ANGELAE G	120.00		
	10/6-15/14AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/17/2014	120.00
2024048	10/23/2014 HAVRON, KERI	150.00		
	10/9-16/14KH SOLICITOR-DRUG COURT SERVICE CONTRACTS		10/20/2014	150.00
2024049	10/23/2014 HAYS, SUSAN	120.00		
	9/29-10/8 SH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/09/2014	120.00
2024050	10/23/2014 HEADRICK JAMES DONALD	2,756.53		
	10/12/2014 FIRE EMPLOYEE TRAINING		10/12/2014	2,756.53
2024051	10/23/2014 HERALD OFFICE SUPPLY	7,179.17		
	23872680 IT/GIS NON ASSET FURNITURE		09/29/2014	7,179.17
2024052	10/23/2014 HERTZ EQUIPMENT RENTAL	928.80		
	27680544001 STORMWATER MANAGEMENT CEMENT & MASONRY		10/16/2014	928.80
2024053	10/23/2014 HORRY COUNTY SOLID WASTE	344,039.52		
	SEPT 2014 06 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		10/13/2014	136,050.45
	SEPT 2014 06 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		10/13/2014	8,622.41
	SEPT 2014 06 WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		10/13/2014	176,129.41
	SEPT 2014 06 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		10/13/2014	13,368.64
	SEPT 2014 06 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		10/13/2014	9,868.61
2024054	10/23/2014 HORRY ELECTRIC COOP INC	599.50		
	8576003 1014 FIRE ELECTRICITY		10/15/2014	299.75
	8576003 1014 EMERGENCY MEDICAL SERVICES ELECTRICITY		10/15/2014	299.75
2024055	10/23/2014 HORRY INDEPENDENT, THE	25.00		
	5353 10/14 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/08/2014	25.00
2024056	10/23/2014 HORRY PRINTERS	25.68		
	20248 CLERK OF COURT OFFICE SUPPLIES		10/14/2014	25.68
2024057	10/23/2014 HORRY TELEPHONE COOP	1,396.03		
	0888556 1014 E-911 EMERGENCY TELEPHONE TELEPHONE		10/20/2014	55.99
	0888585 1014 E-911 EMERGENCY TELEPHONE TELEPHONE		10/16/2014	946.28
	0888568 1014 E-911 EMERGENCY TELEPHONE TELEPHONE		10/12/2014	98.44
	0888587 1014 E-911 EMERGENCY TELEPHONE TELEPHONE		10/12/2014	98.44
	0888588 1014 E-911 EMERGENCY TELEPHONE TELEPHONE		10/12/2014	98.44
	0888589 1014 E-911 EMERGENCY TELEPHONE TELEPHONE		10/12/2014	98.44
2024058	10/23/2014 INGRAM LIBRARY SERVICES INC	2,665.06		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
80953236	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/05/2014	95.07
80953237	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/05/2014	10.01
80963929	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/06/2014	54.00
80963930	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/06/2014	47.64
80963931	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/06/2014	65.73
80963932	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/06/2014	1,796.59
80963933	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/06/2014	103.59
80963934	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/06/2014	11.19
80978906	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/07/2014	253.32
80978907	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/07/2014	29.62
80978908	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/07/2014	61.40
80978909	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/07/2014	33.82
80978910	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/07/2014	30.68
80978911	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/07/2014	30.12
80978912	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/07/2014	42.28
2024059	10/23/2014 INGRAM LIBRARY SERVICES INC		2,255.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
80978913	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/07/2014	496.61
80978914	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/07/2014	9.99
80978915	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/07/2014	28.56
80978916	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/07/2014	17.76
80978917	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/07/2014	97.46
80978918	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/07/2014	29.64
80978919	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/07/2014	47.64
80978920	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/07/2014	52.85
80923073	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/02/2014	53.92
81001256	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/08/2014	397.00
81000151	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/08/2014	23.28
81001257	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/08/2014	812.40
81001258	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/08/2014	40.16
81009248	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/08/2014	12.93
81027828	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/09/2014	134.80
2024060	10/23/2014 INGRAM LIBRARY SERVICES INC		1,105.70
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
81027829	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/09/2014	38.12
81030599	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/09/2014	160.74
81020111	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/09/2014	76.14
81020110	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/09/2014	107.98
81020109	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/09/2014	17.76
81020107	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/09/2014	70.14
81020108	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/09/2014	50.82
80921736	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/02/2014	112.44
80921737	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/02/2014	68.14
80921738	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/02/2014	57.88
80950050	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/05/2014	134.06
80950051	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/05/2014	211.48
2024061	10/23/2014 INTERNAL REVENUE SERVICE		100.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
238110697	LEVY FEDERAL	10/22/2014	100.00
2024062	10/23/2014 INTERNAL REVENUE SERVICE		60.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248419686	LEVY FEDERAL	10/22/2014	60.00
2024063	10/23/2014 INTERNAL REVENUE SERVICE		272.34
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
250255978	LEVY FEDERAL		10/22/2014	272.34
2024064	INTERNAL REVENUE SERVICE	425.64		
243312106	LEVY FEDERAL		10/22/2014	425.64
2024065	INTERNAL REVENUE SERVICE	106.34		
244048859	LEVY FEDERAL		10/22/2014	106.34
2024066	INTERNETWORK ENGINEERING	6,516.30		
98400	IT/GIS CJIS SECURITY PROGRAM		10/14/2014	6,516.30
2024067	IVES, BO	10.08		
10/13/14 BI	PLANNING ZONING BOARD OF APPEALS		10/13/2014	10.08
2024068	JOY S GOODWIN	200.00		
248696751	LEVY STATE		10/22/2014	200.00
2024069	JOY S GOODWIN	455.00		
407940863	LEVY FEDERAL		10/22/2014	455.00
2024070	LANGUAGE LINE SERVICES	292.57		
3465484	E-911 EMERGENCY TELEPHONE TELEPHONE		09/30/2014	292.57
2024071	LAWMEN'S SAFETY SUPPLY	550.51		
SI623393	PRISONER CANTEEN PROCEEDS		08/13/2014	550.51
2024072	LEPCZYNSKI, NICHOLAS SCOTT	820.00		
9/25-10/2 NL	PARKS AND RECREATION ADULT VOLLEYBALL		10/03/2014	240.00
10/11-18 NL	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/20/2014	340.00
10/9-16/14NL	PARKS AND RECREATION ADULT VOLLEYBALL		10/20/2014	240.00
2024073	LEWIS, KATELYN	60.00		
10/4-18/14KL	PARKS AND RECREATION YOUTH SOCCER		10/19/2014	60.00
2024074	LITTLE RIVER WATER & SEWERAGE	800.52		
129750	10/14 FIRE WATER & SEWER		10/15/2014	64.65
140583	10/14 PARKS AND RECREATION WATER & SEWER		10/15/2014	79.81
134351	10/14 PARKS AND RECREATION WATER & SEWER		10/15/2014	13.44
140613	10/14 PARKS AND RECREATION WATER & SEWER		10/15/2014	10.93
128060	10/14 PARKS AND RECREATION WATER & SEWER		10/15/2014	15.85
138066	10/14 PARKS AND RECREATION WATER & SEWER		10/15/2014	144.11
138067	10/14 PARKS AND RECREATION WATER & SEWER		10/15/2014	95.88
124165	10/14 DEPARTMENT OVERHEAD WATER & SEWER		10/15/2014	337.17
138282	10/14 PUBLIC WORKS WATER & SEWER		10/15/2014	13.88

	138282	10/14	STORMWATER MANAGEMENT WATER & SEWER		10/15/2014	13.87
	120423	10/14	STORMWATER MANAGEMENT WATER & SEWER		10/15/2014	10.93
2024075	10/23/2014	LIVELY, TERESA B	280.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10/6-17/14	TL PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			10/16/2014	280.00
2024076	10/23/2014	LIVINGSTON SARAH	656.53			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	281003	SL PARKS AND RECREATION POPLAR PARK			10/14/2014	656.53
2024077	10/23/2014	LOVE TROY	40.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10/11/14	TL PARKS AND RECREATION ATHLETIC CAMPS			10/13/2014	40.00
2024078	10/23/2014	MABRY COURT REPORTING, INC	250.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	684	PLANNING ZONING BOARD OF APPEALS			10/17/2014	250.00
2024079	10/23/2014	MACHESKI, MICHAEL	280.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9/25	MM PARKS AND RECREATION ADULT VOLLEYBALL			10/06/2014	80.00
	10/9-16	MM PARKS AND RECREATION ADULT VOLLEYBALL			10/20/2014	200.00
2024080	10/23/2014	MARION CO CLK CT-CHILD SUPORT	152.56			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT			10/21/2014	152.56
2024081	10/23/2014	MARION COUNTY CLERK OF COURT	117.60			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	20010563	LEVY CHILD SUPPORT			10/21/2014	117.60
2024082	10/23/2014	MCCRARY, PATRICIA ABIGAIL	258.75			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10/6-15	PAM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			10/16/2014	258.75
2024083	10/23/2014	MCGOVERN KEVIN	60.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10/4-25	KM PARKS AND RECREATION ATHLETIC CAMPS			10/13/2014	60.00
2024084	10/23/2014	MCGOVERN TOBY	60.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10/4	TM PARKS AND RECREATION ATHLETIC CAMPS			10/13/2014	60.00
2024085	10/23/2014	MCMANUS, VERA	100.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10/6-15	VM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			10/17/2014	100.00
2024086	10/23/2014	MCQUEEN JAREN SAMUEL	90.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10/4-18	JSM PARKS AND RECREATION YOUTH SOCCER			10/19/2014	90.00
2024087	10/23/2014	MEAD AND HUNT, INC	12,975.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	246887	ENGINEERING PRIVATE CONSTRUCTION		10/14/2014	1,150.00
	246886	ENGINEERING PRIVATE CONSTRUCTION		10/14/2014	1,700.00
	246885	ENGINEERING PRIVATE CONSTRUCTION		10/14/2014	450.00
	246729	ENGINEERING CTC PROJECTS		10/13/2014	4,575.00
	246728	ENGINEERING CTC PROJECTS		10/13/2014	5,100.00
2024088	10/23/2014	MELENIK BARBARA	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/25-10/2	BM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/09/2014	40.00
2024089	10/23/2014	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT		10/21/2014	87.75
2024090	10/23/2014	MIDWEST TAPE	722.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92237856	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/08/2014	41.78
	92237855	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/08/2014	20.88
	92237853	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/08/2014	28.88
	92237857	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/08/2014	79.32
	92242110	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2014	43.32
	92241889	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2014	43.98
	92241888	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2014	191.16
	92241887	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2014	33.98
	92241885	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2014	86.56
	92243615	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2014	152.64
2024091	10/23/2014	MORAN, ANITA	4.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/13 AM	PLANNING ZONING BOARD OF APPEALS		10/13/2014	4.20
2024092	10/23/2014	MOUNTAIN TOP ENTERPRISE LLC	1,080.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014-268	DETENTION SERVICE CONTRACTS		10/20/2014	1,080.00
2024093	10/23/2014	MOYER JEFFERY DAVID	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/4 JM	PARKS AND RECREATION ATHLETIC CAMPS		10/13/2014	40.00
2024094	10/23/2014	MYRTLE BEACH, CITY OF	1,075.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200100666	DETENTION PROFESSIONAL SERVICES		10/14/2014	1,075.00
2024095	10/23/2014	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		10/21/2014	217.19
2024096	10/23/2014	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0007229665	LEVY CHILD SUPPORT		10/21/2014	238.50
2024097	10/23/2014	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		10/21/2014	137.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024098	N C CHILD SUPPORT COLLECTIONS	120.50		
0006066646	LEVY CHILD SUPPORT		10/21/2014	120.50
2024099	NAPA AUTO PARTS-CONWAY	16.65		
635727	SHERIFF SPECIALIZED SUPPLIES		10/06/2014	16.65
2024100	NIELSEN KATHRYN	120.00		
10/4-10 KN	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/09/2014	120.00
2024101	NIXON POWER SERVICES	2,017.08		
SLS000221412	DETENTION REPAIRS AND MAINTENANCE		10/15/2014	2,017.08
2024102	NYS ASSESSMENT RECEIVABLES	100.21		
151787783	LEVY FEDERAL		10/23/2014	100.21
2024103	NYSCSPC	260.00		
BA98720A1	LEVY CHILD SUPPORT		10/21/2014	260.00
2024104	OCH JAIME	320.00		
10/6-16 JO	PARKS AND RECREATION CHEERLEADING		10/20/2014	320.00
2024105	OCLC	1,635.56		
0000349532	LIBRARY COMPUTER SERVICES		09/30/2014	1,635.56
2024106	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT		10/21/2014	229.19
2024107	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT		10/21/2014	220.98
2024108	OLIVER EDWARD B	20.00		
10/4 EO	PARKS AND RECREATION ATHLETIC CAMPS		10/13/2014	20.00
2024109	OLIVETTI, VINCENT J	60.00		
10/18 VO	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/20/2014	60.00
2024110	PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT		10/21/2014	275.00
2024111	PA SCDU	177.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0491100816	LEVY CHILD SUPPORT	10/21/2014	177.50
2024112	10/23/2014 PALMETTO CORP OF CONWAY		274,644.04
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
17880	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	4,546.76
17876	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	8,944.70
17873	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	5,676.75
17887	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	7,159.78
17875	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	26,553.45
17878	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	3,478.21
17893	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	18,218.00
17894	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	7,792.81
17868	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	42,295.18
17874	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	4,709.67
17870	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	28,990.52
17872	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	5,716.46
17888	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	4,538.52
17877	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	14,353.37
17889	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	91,669.86
2024113	10/23/2014 PALMETTO CORP OF CONWAY		339,811.43
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
17869	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	97,616.11
17881	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	6,625.60
17886	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	21,819.77
17884	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	13,918.89
17879	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	9,187.34
17883	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	6,723.21
17882	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	4,671.72
17885	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	6,787.06
17892	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	40,648.27
17890	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	6,241.78
17891	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	15,776.25
17871	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	99,295.43
17866	ENGINEERING TRAFFIC CALMING PROGRAM	10/21/2014	4,200.00
17864	ENGINEERING TRAFFIC CALMING PROGRAM	10/21/2014	2,100.00
17865	ENGINEERING TRAFFIC CALMING PROGRAM	10/21/2014	4,200.00
2024114	10/23/2014 PALMETTO CORP OF CONWAY		4,691.46
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
17867	ENGINEERING TRAFFIC CALMING PROGRAM	10/21/2014	4,200.00
17893	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2013	128.43
17891	ENGINEERING PAVEMENT MGMT. & RESURFACING	10/21/2014	363.03
2024115	10/23/2014 PARKER, ACE		14.70
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/13 AP	PLANNING ZONING BOARD OF APPEALS	10/13/2014	14.70
2024116	10/23/2014 PARKER, SARAH ROBBINS		87.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/27-10/7 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	10/09/2014	87.50
2024117	10/23/2014 PARTS AUTOMOTIVE LLC		580.96
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
14609-102623	INVENTORY GARAGE	10/01/2014	12.00-
14609-101528	INVENTORY GARAGE	09/18/2014	178.37
14609-102616	INVENTORY GARAGE	10/01/2014	95.71
14609-103019	INVENTORY GARAGE	10/06/2014	6.41

	14609-103219	INVENTORY GARAGE		10/08/2014	29.38
	14609-103621	INVENTORY GARAGE		10/13/2014	283.09
2024118	10/23/2014	PEE DEE OFFICE SUPPLY	85.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	028363	TREASURER SERVICE CONTRACTS		10/16/2014	85.12
2024119	10/23/2014	PERFORMANCE FOODSERVICE-IFH	2,120.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5484450	DETENTION CLEANING SUPPLIES		10/15/2014	906.83
	5484449	DETENTION FOOD SUPPLIES		10/15/2014	1,213.35
2024120	10/23/2014	PERFORMANT RECOVERY INC	191.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248814702	LEVY STUDENT LOAN		10/23/2014	191.20
2024121	10/23/2014	PHEAA	265.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	117682924	LEVY STUDENT LOAN		10/23/2014	265.24
2024122	10/23/2014	PHOENIX RENAISSANCE	539.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014 RACEPAH	CDBG PROGRAM PHOENIX RENAISSANCE INC.		10/09/2014	539.52
2024123	10/23/2014	PHOTOSPIN INC	878.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	35137	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/14/2014	878.55
2024124	10/23/2014	PITNEY BOWES	648.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2481267-SP14	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		09/13/2014	648.00
2024125	10/23/2014	PIZZA INN OF CONWAY	142.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/20/14	CLERK OF COURT JURY		10/20/2014	142.31
2024126	10/23/2014	POIRIER BRADEN	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/4-11 BP	PARKS AND RECREATION ATHLETIC CAMPS		10/13/2014	100.00
2024127	10/23/2014	POLLOCK FINANCIAL SERVICE	511.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02E024	DETENTION SERVICE CONTRACTS		10/13/2014	284.34
	03E012	DETENTION SERVICE CONTRACTS		10/13/2014	226.97
2024128	10/23/2014	PRONTO PRESS CO, INC	64.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51676	SHERIFF SPECIALIZED SUPPLIES		09/17/2014	64.20
2024129	10/23/2014	RHODE ISLAND NOVELTY	226.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IN3298655	PARKS AND RECREATION SPECIAL EVENTS		10/14/2014	226.40
2024130	10/23/2014	RICHLAND COUNTY SHERIFF'S DEPT	350.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3553	CORONER PROFESSIONAL SERVICES		09/17/2014	350.00
2024131	10/23/2014	RICOH USA INC	480.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5032695743	TREASURER SERVICE CONTRACTS		10/01/2014	115.84
	5032696353	TREASURER SERVICE CONTRACTS		10/01/2014	104.50
	5032696790	TREASURER SERVICE CONTRACTS		10/01/2014	11.26
	5032695492	CODES ENFORCEMENT RENTS & LEASES		10/01/2014	249.26
2024132	10/23/2014	RIDDELL/ALL AMERICAN	1,358.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	60258214	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/02/2014	1,358.43
2024133	10/23/2014	ROPP JR RICHARD FORREST	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/4 FR	PARKS AND RECREATION ATHLETIC CAMPS		10/13/2014	40.00
2024134	10/23/2014	ROWE, PAUL	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/11-18 PR	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/20/2014	180.00
2024135	10/23/2014	RPM ENGINEERS	10,825.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247061A	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/01/2014	10,825.38
2024136	10/23/2014	RUSTY'S PAINT & BODY	2,183.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1868	INVENTORY OUTSIDE VENDORS		10/16/2014	879.04
	1865	INVENTORY OUTSIDE VENDORS		10/10/2014	461.35
	1867	INVENTORY OUTSIDE VENDORS		10/13/2014	321.50
	1866	INVENTORY OUTSIDE VENDORS		10/10/2014	521.53
2024137	10/23/2014	S C DEPARTMENT OF REVENUE	685.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251251359	LEVY STATE		10/23/2014	685.72
2024138	10/23/2014	S C DEPARTMENT OF REVENUE	496.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250299815	LEVY STATE		10/23/2014	496.60
2024139	10/23/2014	S C DEPARTMENT OF REVENUE	211.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	061623317	LEVY STATE		10/23/2014	211.90
2024140	10/23/2014	S C DEPARTMENT OF REVENUE	98.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243312106	LEVY STATE		10/23/2014	98.36
2024141	10/23/2014	S C DEPARTMENT OF REVENUE	109.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250258195	LEVY STATE		10/23/2014	109.74
2024142	10/23/2014	SANSON KIM	20.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/3 KS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/17/2014	20.00
2024143	10/23/2014	SAULISBURY BUSINESS SOLUTION	1,112.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	204417	LIBRARY SERVICE CONTRACTS		10/07/2014	1,112.80
2024144	10/23/2014	SC DEPARTMENT OF REVENUE	246.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251392412	LEVY STATE		10/23/2014	246.74
2024145	10/23/2014	SC STATE ASSOC OF FIRE CHIEFS	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	173	FIRE MEMBERSHIPS & DUES		10/08/2014	35.00
2024146	10/23/2014	SC STATE EDUCATION ASST AUTH	97.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247611724	LEVY STUDENT LOAN		10/23/2014	97.00
2024147	10/23/2014	SC STATE EDUCATION ASST AUTH	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	107748547	LEVY STUDENT LOAN		10/23/2014	65.00
2024148	10/23/2014	SCACVAO	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280993	VETERAN AFFAIRS MEMBERSHIPS & DUES		10/13/2014	140.00
2024149	10/23/2014	SEAA	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN		10/23/2014	170.00
2024150	10/23/2014	SERVICWEAR APPAREL INC	1,491.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0020991803	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		10/02/2014	1,491.87
2024151	10/23/2014	SHAW MARION	7.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/13 MS	PLANNING ZONING BOARD OF APPEALS		10/13/2014	7.56
2024152	10/23/2014	SHOEN JULIA CASTILLO	625.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/7-17 JCS	SOLICITOR-DRUG COURT SERVICE CONTRACTS		10/20/2014	625.00
2024153	10/23/2014	SIMPSON, GREGORY	700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/6 GS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/03/2014	140.00
	10/3 GS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/03/2014	560.00
2024154	10/23/2014	SIPE, ALAN	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/14 AS	PLANNING ZONING BOARD OF APPEALS		10/13/2014	16.80
2024155	10/23/2014	SOS HEALTH CARE INC	8,008.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2024156	OD PHASE 11 CDBG PROGRAM SOS HEALTH CARE	10/06/2014	8,008.00
10/23/2014	SOUTHERN ASPHALT		109,519.88
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#10 707 WDNG	WIDEN SC 707 ENGINEERING ALLOCATION	10/15/2014	109,519.88
2024157	10/23/2014 SPARTAN TECHNOLOGY SOLUTIONS		11,124.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
101155	ADMINISTRATOR SERVICE CONTRACTS	10/01/2014	11,124.00
2024158	10/23/2014 SPRATT LEROY		160.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/18 LS	PARKS AND RECREATION YOUTH FLAG FOOTBALL	10/20/2014	160.00
2024159	10/23/2014 STANDARD COFFEE SER CO		47.38
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11946802	COUNTY COUNCIL OFFICE SUPPLIES	10/03/2014	47.38
2024160	10/23/2014 STAPLES ADVANTAGE		2,398.42
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3244994040	POLICE OFFICE SUPPLIES	10/07/2014	911.83
2344994041	POLICE OFFICE SUPPLIES	10/07/2014	253.57
3244994042	POLICE OFFICE SUPPLIES	10/07/2014	89.62
3244994043	POLICE OFFICE SUPPLIES	10/07/2014	175.76
3245350075	POLICE OFFICE SUPPLIES	10/11/2014	276.47
3245350076	POLICE OFFICE SUPPLIES	10/11/2014	276.47
3245350077	POLICE OFFICE SUPPLIES	10/11/2014	414.70
2024161	10/23/2014 STATE DISBURSEMENT UNIT		400.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12-D-339	LEVY CHILD SUPPORT	10/21/2014	400.00
2024162	10/23/2014 SURFSIDE BEACH, TOWN OF		25.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/4/14	LIBRARY SERVICE CONTRACTS	09/04/2014	25.00
2024163	10/23/2014 SWARTZ, MARK		140.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/11-18 MS	PARKS AND RECREATION YOUTH FLAG FOOTBALL	10/20/2014	140.00
2024164	10/23/2014 SYSCO FOOD SER OF COLUMBIA		1,800.53
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
410151995	DETENTION FOOD SUPPLIES	10/15/2014	1,800.53
2024165	10/23/2014 TACY, KEITH C		140.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/20 KT	PARKS AND RECREATION YOUTH FLAG FOOTBALL	10/13/2014	140.00
2024166	10/23/2014 TERRY'S LASER CARE LLC		730.15
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2317	IT/GIS SERVICE CONTRACTS	10/15/2014	261.49
2322	CLERK OF COURT OFFICE SUPPLIES	10/17/2014	352.03
2320	CLERK OF COURT OFFICE SUPPLIES	10/15/2014	116.63

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024167	10/23/2014 TEXAS CHILD SUPPORT SDU	175.00		
0012603760	LEVY CHILD SUPPORT		10/21/2014	175.00
2024168	10/23/2014 THE RE-STORE WAREHOUSE INC	1,152.50		
CL0920141	FIRE NON ASSET EQUIPMENT		09/25/2014	1,152.50
2024169	10/23/2014 THOMAS & HUTTON ENGINEERING CO	2,780.00		
0133709	COUNTY ENGINEER CAROLINA FOREST BLVD		09/30/2014	500.00
0133505	STORMWATER MANAGEMENT MASTER PLANNING		09/30/2014	2,280.00
2024170	10/23/2014 THOMSON REUTERS - WEST	924.71		
830409718	LEGAL SERVICE CONTRACTS		10/01/2014	924.71
2024171	10/23/2014 THYSSENKRUPP ELEVATOR	2,510.00		
6000096698	MAINTENANCE REPAIRS AND MAINTENANCE		10/15/2014	270.00
6000096697	MAINTENANCE REPAIRS AND MAINTENANCE		10/16/2014	2,240.00
2024172	10/23/2014 TIRE TOWN	2,768.13		
4088862	INVENTORY GARAGE		10/09/2014	2,768.13
2024173	10/23/2014 TORTORICI, HEATHER E	80.00		
10/1-9 HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/09/2014	80.00
2024174	10/23/2014 TRESTLE BAKERY & CAFE, THE	1,186.65		
10/7&10/8	HUMAN RESOURCES DESIGNATED CONTINGENCY-H/R MGMT PROG		10/16/2014	807.45
10/17/14	CLERK OF COURT JURY		10/17/2014	20.35
10/15/14	CLERK OF COURT JURY		10/15/2014	20.35
263430	CLERK OF COURT JURY		10/10/2014	338.50
2024175	10/23/2014 TYLER TECHNOLOGIES INC	30,000.00		
045-119823	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		10/07/2014	30,000.00
2024176	10/23/2014 U S DEPARTMENT OF EDUCATION	382.58		
144882797	LEVY STUDENT LOAN		10/23/2014	121.52
300665106	LEVY STUDENT LOAN		10/23/2014	261.06
2024177	10/23/2014 U S DEPARTMENT OF EDUCATION	389.38		
251512215	LEVY STUDENT LOAN		10/23/2014	389.38
2024178	10/23/2014 U S DEPARTMENT OF EDUCATION	259.68		
248691261	LEVY STUDENT LOAN		10/23/2014	259.68

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024179	U S DEPARTMENT OF EDUCATION	104.12		
117682924	LEVY STUDENT LOAN		10/23/2014	104.12
2024180	U S DEPARTMENT OF EDUCATION	142.24		
044808381	LEVY STUDENT LOAN		10/23/2014	142.24
2024181	U S DEPARTMENT OF EDUCATION	133.28		
260670900	LEVY STUDENT LOAN		10/23/2014	133.28
2024182	U S DEPT OF TREASURY	273.26		
197660125	LEVY FEDERAL		10/23/2014	273.26
2024183	U S FOOD SERIVCE	3,044.93		
1528597	DETENTION FOOD SUPPLIES		10/16/2014	367.27
1357268	DETENTION FOOD SUPPLIES		10/10/2014	60.83
1529598	DETENTION FOOD SUPPLIES		10/16/2014	2,616.83
2024184	UNIFIRST CORPORATION	546.05		
257615	ANIMAL CARE CENTER UNIFORMS & CLOTHING		10/15/2014	72.94
257536	FLEET SERVICE UNIFORMS & CLOTHING		10/15/2014	98.54
258093	MAINTENANCE UNIFORMS & CLOTHING		10/20/2014	290.02
257421	MAINTENANCE UNIFORMS & CLOTHING		10/14/2014	22.49
257406	MAINTENANCE UNIFORMS & CLOTHING		10/14/2014	15.27
257345	MAINTENANCE UNIFORMS & CLOTHING		10/14/2014	5.31
257938	PARKS AND RECREATION UNIFORMS & CLOTHING		10/17/2014	41.48
2024185	UNITED STATES TREASURY	150.00		
250965555	LEVY FEDERAL		10/23/2014	150.00
2024186	UNITED STATES TREASURY	100.00		
250635543	LEVY FEDERAL		10/23/2014	100.00
2024187	US CORRECTIONS LLC	520.22		
A1A14101027	SHERIFF TRANSFERS & EXTRADITIONS		10/14/2014	520.22
2024188	VAN EVERA-BUTLER, CARISSA	240.00		
10/6-17 CVEB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/17/2014	240.00
2024189	VULCAN SIGNS	224.70		
261480	ENGINEERING TRAFFIC CALMING PROGRAM		10/08/2014	224.70
2024190	WACCAMAW PUBLISHERS	367.50		

	11761	PLANNING ZONING BOARD OF APPEALS		10/14/2014	220.00
	11760	PLANNING ADVERTISING & SIGNS		10/14/2014	147.50
2024191	10/23/2014	WARNER, THERESAA	26.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	86276	LIBRARY REFUNDS & OVERPAYMENTS		10/14/2014	26.00
2024192	10/23/2014	WEST PAYMENT CENTER	181.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	830436189	CORONER SERVICE CONTRACTS		10/01/2014	181.98
2024193	10/23/2014	WHITE JUSTIN	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/4-11 JW	PARKS AND RECREATION ATHLETIC CAMPS		10/13/2014	100.00
2024194	10/23/2014	WILLIAMS, EDWARD	165.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/11-18 EW	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/20/2014	165.00
2024195	10/23/2014	WILLIAMSBURG CO FAMILY COURT	173.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	090048	LEVY CHILD SUPPORT		10/21/2014	173.18
2024196	10/23/2014	WPC, A TERRACON COMPANY	325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	T569393	ENGINEERING CTC PROJECTS		10/03/2014	325.00
2024197	10/23/2014	YAHNIS COMPANY	136.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	W2448824	INVENTORY LIVING HISTORY		10/17/2014	136.50
2024198	10/23/2014	AAA CAROLINAS	1,431.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SAFE001316	HUMAN RESOURCES SAFETY COUNCIL		10/16/2014	1,431.12
2024199	10/23/2014	ALFORD JIMMY B	20.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/15-17 JA	DETENTION TRAVEL		10/17/2014	20.16
2024200	10/23/2014	ALLEN, WENDELL	64.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/3-26/14 WA	VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		10/13/2014	64.97
2024201	10/23/2014	AMERICAN FAMILY LIFE (AFLAC)	33,670.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281254	AMERICAN FAMILY LIFE		10/22/2014	33,670.08
2024202	10/23/2014	BALLEN, GERALD	18.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/22/14 GB	PUBLIC DEFENDER TRAVEL		09/22/2014	18.48
2024203	10/23/2014	BARFIELD, TABITHA	157.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	10/1-11/14TB	VETERAN AFFAIRS TRAVEL		10/13/2014	157.66
2024204	10/23/2014	BB&T GOVERNMENTAL FINANCE	46,058.56		
	281008	POLICE LEASE CAPITAL		10/10/2014	46,058.56
2024205	10/23/2014	BESSENT, WYN	24.94		
	9/23-25/14WB	PUBLIC DEFENDER-GEORGETOWN TRAVEL		10/07/2014	24.94
2024206	10/23/2014	CARTER, CHELA	117.65		
	9/8-26/14 CC	PUBLIC DEFENDER-GEORGETOWN TRAVEL		09/26/2014	117.65
2024207	10/23/2014	CARTER, JANET	75.00		
	281011 JC	PLANNING TRAVEL - DEPARTMENT HEADS		10/15/2014	75.00
2024208	10/23/2014	CLERK OF COURT - HORRY COUNTY	7,003.63		
	281204	LEVY CHILD SUPPORT		10/21/2014	7,003.63
2024209	10/23/2014	COLONIAL LIFE & ACCIDENT INS	2,576.56		
	281255	COLONIAL LIFE COLONIAL LIFE		10/22/2014	2,576.56
2024210	10/23/2014	COOPER, AMANDA CAROL	760.00		
	10/6-17/14AC	STATE REVENUE SOL DEU DR FORE		10/20/2014	760.00
2024211	10/23/2014	DEAN N MUREDDU LLC	5,000.00		
	11/13-10/14	PUBLIC DEFENDER SERVICE CONTRACTS		10/09/2014	5,000.00
2024212	10/23/2014	DEWITT, TEMARIO	33.70		
	281207 TD	DETENTION TRANSFERS & EXTRADITIONS		10/21/2014	33.70
2024213	10/23/2014	DIRECTV	98.52		
	12744038 OCT	POLICE TELEPHONE		10/13/2014	98.52
2024214	10/23/2014	DONOHUE, JOSEPH	24.36		
	9/18-30/14JD	PUBLIC DEFENDER TRAVEL		09/30/2014	24.36
2024215	10/23/2014	DYSON, WANDA	128.52		
	9/2-30/14 WD	PUBLIC DEFENDER TRAVEL		09/30/2014	128.52
2024216	10/23/2014	FBMC SC MONEY PLUS ADMIN FEE	344.61		

	281256	MONEY PLUS		10/22/2014	146.45
	281256	INSURANCE FEES NON TAXABLE		10/22/2014	192.36
	281256	MISCELLANEOUS DEDUCTION CHILD CARE		10/22/2014	5.80
2024217	10/23/2014	FBMC SC MONEY PLUS CCM	5,983.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281258	MONEY PLUS		10/22/2014	5,348.83
	281258	MISCELLANEOUS DEDUCTION CHILD CARE		10/22/2014	634.63
2024218	10/23/2014	FLOYD, WILLIAM T	74.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/2-24/14	WF PUBLIC DEFENDER TRAVEL		09/24/2014	74.34
2024219	10/23/2014	FOX, ERIC	84.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/3-30/14	EF PUBLIC DEFENDER TRAVEL		09/30/2014	84.88
2024220	10/23/2014	GAGUM, WILLIE L	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/4-11/14	WG PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/13/2014	240.00
2024221	10/23/2014	GALMORE, JAMES C	91.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/3-30/14	JG PUBLIC DEFENDER TRAVEL		09/30/2014	91.18
2024222	10/23/2014	GLOCK PROFESSIONAL INC	390.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281208	POLICE EMPLOYEE TRAINING		10/15/2014	390.00
2024223	10/23/2014	GLOVER, TIFFANY BALLEEN	294.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/12-10/3	TG VETERAN AFFAIRS TRAVEL		10/13/2014	176.19
	10/7-10/14	TG VETERAN AFFAIRS TRAVEL		10/13/2014	118.60
2024224	10/23/2014	GOVERNMENT OF THE VIRGIN ISLDS	26.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281031	EXTRA A/P OTHER		10/20/2014	26.16
2024225	10/23/2014	GRAVES, SANFORD C	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/15/14	SG SOLICITOR-DRUG COURT SERVICE CONTRACTS		10/15/2014	500.00
2024226	10/23/2014	HAZZARD, RONALD W	74.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/3-24/14	RH PUBLIC DEFENDER-GEORGETOWN TRAVEL		09/24/2014	74.38
2024227	10/23/2014	HELMS, CHRIS	91.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/3-30/14	CH PUBLIC DEFENDER TRAVEL		09/30/2014	91.18
2024228	10/23/2014	HEWITT, MICHAEL	15.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/7/14	MH DETENTION TRAVEL		10/17/2014	15.12

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024229	10/23/2014 Horry County Clerk of Court	590.63		
49840800	LEVY CHILD SUPPORT		10/21/2014	590.63
2024230	10/23/2014 HUGHES, LISA	55.44		
9/22-24/14LH	PUBLIC DEFENDER TRAVEL		09/24/2014	55.44
2024231	10/23/2014 JAMES, DAN	47.04		
10/4-7/14 DJ	DETENTION TRAVEL		10/08/2014	47.04
2024232	10/23/2014 LAB, RICK	170.00		
281024 RL	EMERGENCY PREP.- FY 2015 LEMPG 14EMPG01 TRAVEL		09/23/2014	170.00
2024233	10/23/2014 LIFE RECOVERY SOLUTIONS LLC	20,400.00		
1072	DETENTION DESIGNATED CONTINGENCY-CANTEEN PROCE		10/16/2014	20,400.00
2024234	10/23/2014 LIVINGSTON, CORY	36.96		
9/23-24/14CL	PUBLIC DEFENDER TRAVEL		09/24/2014	36.96
2024235	10/23/2014 LOFTUS, GARY	393.96		
AUG 2014	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		10/21/2014	202.44
SEPT 2014	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		10/21/2014	191.52
2024236	10/23/2014 LONG, J M III	91.18		
9/3-30/14 JL	PUBLIC DEFENDER TRAVEL		09/30/2014	91.18
2024237	10/23/2014 LOVEJOY, DONNA	250.00		
OCT 27 2014	PARKS AND RECREATION COMMUNITY DEVELOPMENT		09/02/2014	250.00
2024238	10/23/2014 LUDLAM, DANIELLE	214.37		
10/6-17/14DL	STATE REVENUE SOL DEU DR FORE		10/20/2014	214.37
2024239	10/23/2014 MARINO, BRIANA	1,040.00		
10/6-17 BM	STATE REVENUE SOL DEU DR FORE		10/20/2014	1,040.00
2024240	10/23/2014 MARROQUIN, EMILY	36.96		
9/22-23 EM	PUBLIC DEFENDER TRAVEL		09/30/2014	36.96
2024241	10/23/2014 MOORE, COVEL	240.00		
10/4-11 CM	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/13/2014	240.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
204242	10/23/2014 MYRTLE BEACH, CITY OF	439.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	204215410/14 DEPARTMENT OVERHEAD WATER & SEWER		10/17/2014	100.07
	203054010/14 DEPARTMENT OVERHEAD WATER & SEWER		10/17/2014	30.18
	204216910/14 DEPARTMENT OVERHEAD WATER & SEWER		10/17/2014	308.91
204243	10/23/2014 NORRIS, LUTHER S	52.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/7-13 LSN DETENTION TRAVEL		10/07/2014	52.92
204244	10/23/2014 NORTH MYRTLE BEACH, CITY OF	277.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	114708 10/14 LIBRARY WATER & SEWER		10/16/2014	208.86
	101415 10/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		10/16/2014	68.41
204245	10/23/2014 OHIO DIVISION UNCLAIMED FUNDS	8,339.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	281054 EXTRA A/P OTHER		10/20/2014	8,339.84
204246	10/23/2014 OWENS, CATHERINE	74.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/22-30 CO PUBLIC DEFENDER TRAVEL		09/30/2014	74.34
204247	10/23/2014 PENDLETON, TROIS	325.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	#2 PARKS AND RECREATION SPECIAL EVENTS		10/23/2014	325.00
204248	10/23/2014 PETTY CASH-IT DEPT	100.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	281057 IT/GIS OFFICE SUPPLIES		10/16/2014	100.97
204249	10/23/2014 RATHBUN, PAUL	188.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/18-23 PR PUBLIC DEFENDER TRAVEL		09/30/2014	188.16
204250	10/23/2014 S C CRIMINAL JUSTICE	140.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	281066 POLICE EMPLOYEE TRAINING		10/15/2014	140.00
204251	10/23/2014 S C CRIMINAL JUSTICE	140.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	281225 POLICE EMPLOYEE TRAINING		10/21/2014	140.00
204252	10/23/2014 S C ELECTRIC & GAS	19.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4832 10/14 LIBRARY ELECTRICITY		10/08/2014	19.72
204253	10/23/2014 S C EMPLOYMENT SECURITY	49,253.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3RD QTR 2014 FIRE UNEMPLOYMENT COMPENSATION		10/23/2014	.02-
	3RD QTR 2014 DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION		10/23/2014	12,671.98
	3RD QTR 2014 SOLICITOR-PRE-TRIAL UNEMPLOYMENT COMPENSATION		10/23/2014	3,586.00
	3RD QTR 2014 STREET CLEANUP UNEMPLOYMENT COMPENSATION		10/23/2014	646.00
	3RD QTR 2014 PARKS AND RECREATION UNEMPLOYMENT COMPENSATION		10/23/2014	149.96

	2ND QTR 2014	DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION		07/17/2014	26,927.82
	2ND QTR 2014	FIRE UNEMPLOYMENT COMPENSATION		07/17/2014	4,098.46
	2ND QTR 2014	STREET CLEANUP UNEMPLOYMENT COMPENSATION		07/17/2014	1,173.03
2024254	10/23/2014	S C RETIREMENT SYSTEM	1,298,380.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281226	STATE RETIREMENT REGULAR		10/21/2014	612,600.47
	281226	STATE RETIREMENT POLICE		10/21/2014	685,780.44
2024255	10/23/2014	S C RETIREMENT SYSTEMS	2,159.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281229	MISCELLANEOUS RETIREMENT LOAN		10/23/2014	2,159.63
2024256	10/23/2014	SANDERS, STEPHANIE A	235.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/6-17 SS	STATE REVENUE SOL DEU DR FORE		10/20/2014	235.88
2024257	10/23/2014	SANTEE COOPER	5,001.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071454 10/14	ANIMAL CARE CENTER ELECTRICITY		10/10/2014	1,379.51
	292011 10/14	LIBRARY ELECTRICITY		10/09/2014	3,436.22
	918952 10/14	PLANNING HWY 17/22 INTERCHANGE		10/10/2014	185.45
2024258	10/23/2014	SCHWARTZKOPF, CARL	175.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/1-21 CS	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		10/21/2014	175.14
2024259	10/23/2014	SECRETARY OF STATE	10.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281118	DETENTION OFFICE SUPPLIES		10/20/2014	10.00
2024260	10/23/2014	SOUTH CAROLINA BAR	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281065	LEGAL MEMBERSHIPS & DUES		10/17/2014	100.00
2024261	10/23/2014	SOUTH CAROLINA STATE TREASURER	164,939.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281067	EXTRA A/P OTHER		10/20/2014	164,939.62
2024262	10/23/2014	STATE OF NEW JERSEY	13,535.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281071	EXTRA A/P OTHER		10/20/2014	13,535.89
2024263	10/23/2014	STATE OF NORTH CAROLINA	39,679.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281070	EXTRA A/P OTHER		10/20/2014	39,679.38
2024264	10/23/2014	STROMAN, RALPH	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/8-16 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		10/21/2014	2,000.00
2024265	10/23/2014	UNITED WAY OF HORRY COUNTY	1,032.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281230	UNITED WAY		10/23/2014	1,032.84

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024266	10/23/2014 WALBOURNE, BRYAN	36.96		
	INVOICE # DESCRIPTION			
	9/22-23 BW PUBLIC DEFENDER TRAVEL		09/30/2014	36.96
2024267	10/23/2014 WATSON, MERCEDES D	57.96		
	INVOICE # DESCRIPTION			
	9/22-29 MW PUBLIC DEFENDER TRAVEL		09/30/2014	57.96
2024268	10/23/2014 WEST, ORRIE	23.14		
	INVOICE # DESCRIPTION			
	9/3 OW PUBLIC DEFENDER TRAVEL - DEPARTMENT HEADS		09/03/2014	23.14
2024269	10/23/2014 WILLARD, TAMARA	90.00		
	INVOICE # DESCRIPTION			
	281128 TW CORONER TRAVEL		09/15/2014	90.00
2024270	10/23/2014 WILSON, KIA T	144.48		
	INVOICE # DESCRIPTION			
	9/3-30 KW PUBLIC DEFENDER TRAVEL		09/30/2014	144.48
2024271	10/23/2014 WORLEY, HAROLD	126.89		
	INVOICE # DESCRIPTION			
	281132 HW COUNTY COUNCIL TELEPHONE/CELL PHONES		10/15/2014	126.89
2024272	10/23/2014 MARTEL MD, THOMAS J	40,000.00		
	INVOICE # DESCRIPTION			
	9/14-8/15 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		09/23/2014	40,000.00
2024273	10/24/2014 HORRY TELEPHONE COOP	21,674.93		
	INVOICE # DESCRIPTION			
	8886480 1014 HEALTH DEPARTMENT TELEPHONE		10/01/2014	1,454.66
	8886480 1014 SOCIAL SERVICES TELEPHONE		10/01/2014	778.05
	8886480 1014 SOLICITOR-WORTHLESS CHECK TELEPHONE		10/01/2014	.70
	8886480 1014 FLEET SERVICE TELEPHONE		10/01/2014	.70
	8886480 1014 STORMWATER MANAGEMENT TELEPHONE		10/01/2014	21.79
	8886480 1014 CDBG PROGRAM TELEPHONE		10/01/2014	.70
	8886480 1014 DEPARTMENT OVERHEAD TELEPHONE		10/01/2014	18,798.31
	8886480 1014 EMERGENCY MEDICAL SERVICES TELEPHONE		10/01/2014	28.86
	8886480 1014 FIRE TELEPHONE		10/01/2014	100.12
	8886480 1014 EMERGENCY MEDICAL SERVICES TELEPHONE		10/01/2014	49.31
	8886480 1014 FIRE TELEPHONE		10/01/2014	77.36
	8886480 1014 EMERGENCY MEDICAL SERVICES TELEPHONE		10/01/2014	77.34
	8886480 1014 FIRE TELEPHONE		10/01/2014	123.41
	8886480 1014 FIRE TELEPHONE		10/01/2014	124.50
	8886480 1014 FIRE TELEPHONE		10/01/2014	39.12
2024274	10/24/2014 HORRY TELEPHONE COOP	822.10		
	INVOICE # DESCRIPTION			
	8886480 1014 EMERGENCY MEDICAL SERVICES TELEPHONE		10/01/2014	39.12
	8886480 1014 FIRE TELEPHONE		10/01/2014	47.10
	8886480 1014 EMERGENCY MEDICAL SERVICES TELEPHONE		10/01/2014	47.08
	8886480 1014 FIRE TELEPHONE		10/01/2014	46.59
	8886480 1014 EMERGENCY MEDICAL SERVICES TELEPHONE		10/01/2014	46.57
	8886480 1014 FIRE TELEPHONE		10/01/2014	20.10
	8886480 1014 EMERGENCY MEDICAL SERVICES TELEPHONE		10/01/2014	20.09
	8886480 1014 FIRE TELEPHONE		10/01/2014	29.23

	8886480	1014	EMERGENCY MEDICAL SERVICES TELEPHONE		10/01/2014	29.23
	8886480	1014	FIRE TELEPHONE		10/01/2014	60.64
	8886480	1014	EMERGENCY MEDICAL SERVICES TELEPHONE		10/01/2014	60.63
	8886480	1014	FIRE TELEPHONE		10/01/2014	44.88
	8886480	1014	EMERGENCY MEDICAL SERVICES TELEPHONE		10/01/2014	44.87
	8886480	1014	FIRE TELEPHONE		10/01/2014	246.59
	8886480	1014	EMERGENCY MEDICAL SERVICES TELEPHONE		10/01/2014	39.38
2024275	10/24/2014		HORRY TELEPHONE COOP	1,727.18		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8886480	1014	EMERGENCY MEDICAL SERVICES TELEPHONE		10/01/2014	121.96
	8886480	1014	FIRE TELEPHONE		10/01/2014	76.33
	8886480	1014	EMERGENCY MEDICAL SERVICES TELEPHONE		10/01/2014	76.31
	8886480	1014	FIRE TELEPHONE		10/01/2014	123.41
	8886480	1014	FIRE TELEPHONE		10/01/2014	123.95
	8886480	1014	FIRE TELEPHONE		10/01/2014	29.23
	8886480	1014	FIRE TELEPHONE		10/01/2014	197.78
	8886480	1014	FIRE TELEPHONE		10/01/2014	224.67
	8886480	1014	FIRE TELEPHONE		10/01/2014	97.95
	8886480	1014	FIRE TELEPHONE		10/01/2014	107.02
	8886480	1014	FIRE TELEPHONE		10/01/2014	92.84
	8886480	1014	FIRE TELEPHONE		10/01/2014	103.81
	8886480	1014	FIRE TELEPHONE		10/01/2014	96.05
	8886480	1014	FIRE TELEPHONE		10/01/2014	147.21
	8886480	1014	FIRE TELEPHONE		10/01/2014	108.66
2024276	10/24/2014		HORRY TELEPHONE COOP	1,616.28		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8886480	1014	FIRE TELEPHONE		10/01/2014	107.02
	8886480	1014	FIRE TELEPHONE		10/01/2014	108.66
	8886480	1014	FIRE TELEPHONE		10/01/2014	92.84
	8886480	1014	FIRE TELEPHONE		10/01/2014	108.66
	8886480	1014	FIRE TELEPHONE		10/01/2014	219.32
	8886480	1014	EMERGENCY MEDICAL SERVICES TELEPHONE		10/01/2014	2.09
	8886480	1014	FIRE TELEPHONE		10/01/2014	199.29
	8886480	1014	FIRE TELEPHONE		10/01/2014	107.02
	8886480	1014	PARKS AND RECREATION TELEPHONE		10/01/2014	117.36
	8886480	1014	PARKS AND RECREATION TELEPHONE		10/01/2014	.70
	8886480	1014	PARKS AND RECREATION TELEPHONE		10/01/2014	336.84
	8886480	1014	PARKS AND RECREATION TELEPHONE		10/01/2014	58.46
	8886480	1014	PARKS AND RECREATION TELEPHONE		10/01/2014	158.02
2024277	10/24/2014		SUN PUBLISHING CO INC	313.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	164788	0914	COUNTY COUNCIL ADVERTISING & SIGNS		09/28/2014	313.20
2024278	10/24/2014		XEROX CORPORATION	221.98		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	076320944		DETENTION DESIGNATED CONTINGENCY-CANTEEN PROCE		10/03/2014	221.98
2024279	10/28/2014		BEACH BALL CLASSIC	2,500.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/21/14	MTG	COUNTY COUNCIL RECREATION - D4		10/28/2014	2,500.00
2024280	10/28/2014		COASTAL CAROLINA UNIVERSITY	2,500.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/21/14	MTG	COUNTY COUNCIL RECREATION - D4		10/28/2014	2,500.00
2024281	10/28/2014		HELP 4 KIDS	15,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	10/21/14	MTG	COUNTY COUNCIL RECREATION - D5		10/28/2014	15,000.00
2024282	10/28/2014		HORRY COUNTY SCHOOL	3,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/21/14	MTG	COUNTY COUNCIL RECREATION - D6		10/28/2014	3,000.00
2024283	10/28/2014		HORRY COUNTY TEENS & INFANT	2,500.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/21/14	MTG	COUNTY COUNCIL RECREATION - D6		10/28/2014	1,000.00
	10/21/14	MTG	COUNTY COUNCIL RECREATION - D9		10/28/2014	500.00
	10/21/14	MTG	COUNTY COUNCIL RECREATION - D10		10/28/2014	500.00
	10/21/14	MTG	COUNTY COUNCIL RECREATION - D11		10/28/2014	500.00
2024284	10/28/2014		PHOENIX RENAISSANCE	1,250.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/21/14	MTG	COUNTY COUNCIL RECREATION - CHAIRMAN		10/28/2014	750.00
	10/21/14	MTG	COUNTY COUNCIL RECREATION - D3		10/28/2014	500.00
2024285	10/29/2014		CAROLINA POWER & LIGHT CO	7,804.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	J21995	REIS	ENGINEERING PRIVATE CONSTRUCTION		10/29/2014	7,804.20
2024286	10/29/2014		STATE OF NORTH CAROLINA	27,575.68		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2024263	REI	EXTRA A/P OTHER		10/29/2014	27,575.68
2024287	10/30/2014		A.B.S.C.O. STORAGE	90.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11/1-30/14		PARKS AND RECREATION SERVICE CONTRACTS		10/16/2014	90.00
2024288	10/30/2014		ALAMO INDUSTRIAL GROUP	639.06		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4695924	RI	INVENTORY GARAGE		10/09/2014	639.06
2024289	10/30/2014		AMERICAN SPECIALTY OFFICE PROD	39.01		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	91752		CLERK OF COURT OFFICE SUPPLIES		10/16/2014	39.01
2024290	10/30/2014		ANACONDA SPORTS	395.45		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	21949781		PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/15/2014	395.45
2024291	10/30/2014		AT&T MOBILITY	516.84		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2872524	1014	DETENTION INTERNET SERVICE CHARGE		10/07/2014	516.84
2024292	10/30/2014		AUSTIN, MICHAEL A	120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/18-25	MA	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/27/2014	120.00
2024293	10/30/2014		BARWICK, PATRICIA	175.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/14-23	PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/23/2014	175.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024294	10/30/2014 BB & T	88.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SUB 70484 POLICE PROFESSIONAL SERVICES		10/03/2014	88.50
2024295	10/30/2014 BENJAMIN FOODS LLC	5,426.09		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02097500 DETENTION FOOD SUPPLIES		10/20/2014	5,426.09
2024296	10/30/2014 BENTON READY MIX INC	116.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1826078564 PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/11/2014	116.63
2024297	10/30/2014 BERNSTEIN, BOBBIE	18.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/16/14 BB LIBRARY TRAVEL		10/20/2014	18.48
2024298	10/30/2014 BEST EXTERMINATING, INC (MB)	114.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	40830 LIBRARY PEST CONTROL		10/21/2014	65.00
	40966 LIBRARY PEST CONTROL		10/22/2014	24.53
	40795 LIBRARY PEST CONTROL		10/22/2014	24.53
2024299	10/30/2014 BLACK MULE PRINT SERVICES	374.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	302277 CLERK OF COURT JURY		10/27/2014	374.17
2024300	10/30/2014 BO BENTON, INC	62.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/20/14 CLERK OF COURT JURY		10/20/2014	62.51
2024301	10/30/2014 BOULINEAUS INC	448.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03-403888 PUBLIC WORKS SPECIALIZED SUPPLIES		09/25/2014	448.00
2024302	10/30/2014 BUDGET & CONTROL BOARD	289.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	C107748 LIBRARY INTERNET SERVICE CHARGE		10/22/2014	289.78
2024303	10/30/2014 C.R. JACKSON INC	1,088.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	46351 PUBLIC WORKS ASPHALT SUPPLIES		10/09/2014	211.44
	46286 PUBLIC WORKS ASPHALT SUPPLIES		10/06/2014	468.41
	46256 PUBLIC WORKS ASPHALT SUPPLIES		10/01/2014	80.50
	46477 PUBLIC WORKS ASPHALT SUPPLIES		10/21/2014	328.53
2024304	10/30/2014 CAMPBELL, HAMPTON	250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/21-25 HC PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/27/2014	250.00
2024305	10/30/2014 CASE JANICE KAY	70.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/14-21 JC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/23/2014	70.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024306	10/30/2014 CASTLES ENGINEERING INC	3,525.00		
11822	PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS		10/15/2014	3,525.00
2024307	10/30/2014 CDW GOVERNMENT, INC	3,043.08		
QC27449	IT/GIS NON ASSET EQUIPMENT		10/14/2014	3,043.08
2024308	10/30/2014 CHANNING BETE COMPANY, INC	735.98		
52860281	EMERGENCY MEDICAL SERVICES DESIGNATED CONTINGENCY-COASTAL ADVAN		10/07/2014	601.26
52862881	EMERGENCY MEDICAL SERVICES DESIGNATED CONTINGENCY-COASTAL ADVAN		10/14/2014	134.72
2024309	10/30/2014 CHARLESTON CTY PUBLIC LIBRARY	24.99		
128115962	LIBRARY INTER-LIBRARY LOAN CHARGES		10/09/2014	24.99
2024310	10/30/2014 CHARLOTTESVILLE-ALBEMARLE	925.00		
8 SEP 14	FIRE EMPLOYEE TRAINING		09/08/2014	925.00
2024311	10/30/2014 COASTAL ENERGY OF SC LLC	745.53		
185011	PARKS AND RECREATION ELECTRICITY		10/17/2014	745.53
2024312	10/30/2014 COMEBACK RENTALS	295.59		
1534969	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		10/22/2014	295.59
2024313	10/30/2014 COMPUCOM SYSTEMS, INC	322.58		
62491391	IT/GIS NON ASSET EQUIPMENT		10/17/2014	322.58
2024314	10/30/2014 COOK TREE SERVICE	2,600.00		
185	PUBLIC WORKS PROFESSIONAL SERVICES		09/16/2014	1,400.00
186	PUBLIC WORKS PROFESSIONAL SERVICES		09/16/2014	1,200.00
2024315	10/30/2014 DALE PUBLISHING, INC	450.00		
10481	PARKS AND RECREATION ADVERTISING & SIGNS		10/01/2014	450.00
2024316	10/30/2014 DELL MARKETING, L P	41.73		
XJK49CT15	POLICE NON ASSET EQUIPMENT		10/16/2014	41.73
2024317	10/30/2014 DIGITAL PAYMENT TECHNOLOGIES	25.00		
206814	PARKING PROGRAM-SD SERVICE CONTRACTS		10/01/2014	20.00
206814	PARKING PROGRAM-GC SERVICE CONTRACTS		10/01/2014	5.00
2024318	10/30/2014 DIGITAL RESOURCES	208.32		

75293 COUNTY COUNCIL OFFICE SUPPLIES

10/10/2014

208.32

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024319	DOCUSYSTEMS	1,556.44		
325983	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		10/22/2014	47.22
325612	DETENTION SERVICE CONTRACTS		10/20/2014	129.48
325605	MUSEUM RENTS & LEASES		10/20/2014	68.62
326179	PUBLIC WORKS DIVISION RENTS & LEASES		10/23/2014	371.82
326179	STORMWATER MANAGEMENT RENTS & LEASES		10/23/2014	129.61
326179	COUNTY ENGINEER OFFICE SUPPLIES		10/23/2014	405.90
326179	PUBLIC WORKS RENTS & LEASES		10/23/2014	403.79
2024320	DOCUSYSTEMS	200.35		
325525	PUBLIC DEFENDER SERVICE CONTRACTS		10/17/2014	200.35
2024321	EPIC SPORTS	3,189.21		
1407268	PARKS AND RECREATION CHEERLEADING		10/08/2014	3,189.21
2024322	EVANS WELDING	658.20		
080212622	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		10/03/2014	50.00
080212632	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		10/24/2014	333.20
080212626	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		10/17/2014	175.00
080212625	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		10/17/2014	100.00
2024323	FEDEX	91.34		
281179105	FINANCE FEDEX/UPS		10/14/2014	27.31
281179105	CDBG PROGRAM FEDEX/UPS		10/14/2014	23.86
281179105	SOLICITOR FEDEX/UPS		10/14/2014	40.17
2024324	FEDEX KINKO'S	528.33		
157500009563	SOLICITOR FEDEX/UPS		09/09/2014	27.56
157500009545	SOLICITOR FEDEX/UPS		08/27/2014	500.77
2024325	FIRST STAFFING	5,295.54		
CW129017	ENVIROMENTAL SERVICES TEMPORARY SERVICES		10/14/2014	2,012.50
CW129025	STORMWATER MANAGEMENT TEMPORARY SERVICES		10/28/2014	3,283.04
2024326	FRONTIER	68,079.90		
1890157 1014	E-911 EMERGENCY TELEPHONE TELEPHONE		10/20/2014	39,041.93
1890184 1014	E-911 EMERGENCY TELEPHONE TELEPHONE		10/20/2014	33.05
1890131 1014	E-911 EMERGENCY TELEPHONE TELEPHONE		10/20/2014	100.12
1890050 1014	E-911 EMERGENCY TELEPHONE TELEPHONE		10/20/2014	28,904.80
2024327	FUN EXPRESS LLC	384.72		
66700996801	PARKS AND RECREATION OUTDOOR RECREATION		10/10/2014	384.72
2024328	GALE GROUP THE	302.90		

	53481386	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/13/2014	128.76
	53480136	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/13/2014	49.58
	53525942	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/20/2014	41.52
	53526089	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/20/2014	83.04
2024329	10/30/2014	GARRIS DRIVELINE	102.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003348	INVENTORY OUTSIDE VENDORS		10/23/2014	102.36
2024330	10/30/2014	GORE & ASSOCIATES MANAGMENT	277.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0114905	FINANCE TEMPORARY SERVICES		10/27/2014	277.44
2024331	10/30/2014	GRAHAM AUTOCRAFT	3,657.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92046	INVENTORY OUTSIDE VENDORS		10/17/2014	3,000.00
	92064	INVENTORY OUTSIDE VENDORS		10/20/2014	657.90
2024332	10/30/2014	GRAND STRAND AGGREGATES	25,884.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25391	PUBLIC WORKS ASPHALT SUPPLIES		10/03/2014	1,081.63
	25367	PUBLIC WORKS ASPHALT SUPPLIES		09/30/2014	3,436.31
	25392	PUBLIC WORKS ASPHALT SUPPLIES		10/03/2014	1,548.61
	25426	PUBLIC WORKS ASPHALT SUPPLIES		10/10/2014	1,052.16
	25393	PUBLIC WORKS ASPHALT SUPPLIES		10/03/2014	1,276.68
	25369	PUBLIC WORKS ASPHALT SUPPLIES		09/30/2014	135.76
	25428	PUBLIC WORKS ASPHALT SUPPLIES		10/10/2014	833.71
	25427	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/10/2014	4,141.96
	25368	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/30/2014	515.47
	25465	PUBLIC WORKS ASPHALT SUPPLIES		10/18/2014	978.72
	25430	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/10/2014	526.79
	25466	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/18/2014	177.94
	25429	PUBLIC WORKS ASPHALT SUPPLIES		10/10/2014	10,179.15
2024333	10/30/2014	GRAND STRAND AGGREGATES	1,615.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25498	STORMWATER MANAGEMENT CEMENT & MASONRY		10/24/2014	972.89
	25463	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/18/2014	642.97
2024334	10/30/2014	GRAND STRAND WATER & SEWER	1,430.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0712111 1014	LIBRARY WATER & SEWER		10/20/2014	29.39
	1800206 1014	LIBRARY WATER & SEWER		10/20/2014	57.60
	1660079 1014	FIRE WATER & SEWER		10/25/2014	241.00
	1660909 1014	FIRE WATER & SEWER		10/25/2014	49.09
	1658009 1014	FIRE WATER & SEWER		10/25/2014	99.30
	1658009 1014	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/25/2014	99.30
	1192222 1014	FIRE WATER & SEWER		10/25/2014	23.91
	9082620 1014	FIRE WATER & SEWER		10/20/2014	17.94
	1671102 1014	PARKS AND RECREATION WATER & SEWER		10/25/2014	316.37
	1671002 1014	LIBRARY WATER & SEWER		10/25/2014	321.12
	0181140 1014	PARKS AND RECREATION WATER & SEWER		10/10/2014	52.58
	4090160 1014	RECREATION WATER & SEWER		10/10/2014	47.07
	0192000 1014	PARKS AND RECREATION WATER & SEWER		10/10/2014	16.76
	1760173 1014	PARKS AND RECREATION WATER & SEWER		10/20/2014	16.55
	17611371014	PARKS AND RECREATION WATER & SEWER		10/20/2014	42.08
2024335	10/30/2014	GRAND STRAND WATER & SEWER	149.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1600090 1014	PARKS AND RECREATION WATER & SEWER		10/25/2014	149.92
2024336	10/30/2014 HAJNAL, KEITH	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/20-22 KH PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/27/2014	160.00
2024337	10/30/2014 HAYS, SUSAN	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/13-20 SH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/23/2014	90.00
2024338	10/30/2014 HORRY PRINTERS	84.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20184 MEDICALLY INDIGENT ASSISTANCE PRINTING & BINDING		07/28/2014	84.63
2024339	10/30/2014 HORRY TELEPHONE COOP	160.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0944522 1014 STREET CLEANUP TELEPHONE		10/24/2014	49.95
	0888686 1014 SOLICITOR TELEPHONE/CELL PHONES		10/20/2014	110.25
2024340	10/30/2014 INGRAM LIBRARY SERVICES INC	747.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	80979152 CM LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/07/2014	11.50-
	81125217 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2014	35.36
	81125218 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2014	21.18
	81125219 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2014	10.01
	81125220 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2014	33.88
	81125221 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2014	70.40
	81125222 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2014	35.40
	81125223 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2014	95.55
	81125224 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2014	39.66
	81125225 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2014	109.80
	81134525 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2014	35.28
	81134526 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2014	17.68
	81134527 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2014	23.64
	81026214 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2014	100.78
	81026215 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2014	130.72
2024341	10/30/2014 INGRAM LIBRARY SERVICES INC	4,010.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	81046190 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2014	31.44
	81046191 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2014	60.51
	81046192 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2014	93.20
	81092244 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/14/2014	58.68
	81106650 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/15/2014	34.08
	81106651 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/15/2014	248.92
	80840097 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2014	63.45
	81041305 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2014	705.89
	81041306 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2014	1,166.61
	81041307 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2014	173.48
	81041308 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2014	33.88
	81041309 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2014	11.82
	81041310 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2014	1,164.77
	81041311 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2014	126.00
	81041312 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2014	38.10
2024342	10/30/2014 INGRAM LIBRARY SERVICES INC	3,357.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	81049204 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2014	5.33
	81049205 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2014	99.55

81049206	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/10/2014	5.33
81083911	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/14/2014	50.10
81083912	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/14/2014	47.55
81083913	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/14/2014	200.31
81083914	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/14/2014	56.82
81083915	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/14/2014	95.16
81083916	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/14/2014	63.30
81097192	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/14/2014	80.82
81125213	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/16/2014	47.28
81125214	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/16/2014	18.00
81125215	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/16/2014	628.60
81125216	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/16/2014	50.20
81103828	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/15/2014	1,908.92

2024343	10/30/2014	INGRAM LIBRARY SERVICES INC	2,898.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

81149224		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2014	556.84
81149225		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2014	82.00
81149226		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2014	29.55
81155382		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2014	25.52
81149227		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2014	17.73
81149228		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2014	17.73
81165553		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/20/2014	26.44
81165554		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/20/2014	22.16
81180688		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/21/2014	1,268.91
81180689		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/21/2014	245.70
81180690		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/21/2014	59.28
81180691		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/21/2014	71.45
81180692		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/21/2014	310.90
81180693		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/21/2014	116.40
81180695		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/21/2014	47.64

2024344	10/30/2014	INGRAM LIBRARY SERVICES INC	1,113.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

81180696		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/21/2014	21.20
81180697		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/21/2014	17.73
81180698		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/21/2014	9.50
81180699		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/21/2014	31.76
81180700		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/21/2014	192.40
81180701		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/21/2014	11.84
81180702		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/21/2014	44.07
81180703		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/21/2014	21.20
81180704		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/21/2014	115.23
81180705		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/21/2014	17.73
81180706		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/21/2014	47.61
81196010		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/21/2014	168.00
81180694		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/21/2014	274.82
81228831		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2014	52.85
81226550		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2014	87.61

2024345	10/30/2014	INGRAM LIBRARY SERVICES INC	229.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

81140256		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2014	59.48
81140257		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2014	117.40
81151867		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2014	52.44

2024346	10/30/2014	ITW PROFESSIONAL AUTOMOTIVE	975.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

M0006221551		INVENTORY GARAGE		10/22/2014	975.11

2024347	10/30/2014	L G TODD BODY SHOP	11,433.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	92056	INVENTORY OUTSIDE VENDORS		10/20/2014	765.00
	92049	INVENTORY OUTSIDE VENDORS		10/20/2014	3,100.00
	92058	INVENTORY OUTSIDE VENDORS		10/20/2014	663.00
	92054	INVENTORY OUTSIDE VENDORS		10/20/2014	2,265.00
	92059	INVENTORY OUTSIDE VENDORS		10/20/2014	187.50
	92050	INVENTORY OUTSIDE VENDORS		10/20/2014	187.50
	92051	INVENTORY OUTSIDE VENDORS		10/20/2014	570.00
	92052	INVENTORY OUTSIDE VENDORS		10/20/2014	520.00
	92057	INVENTORY OUTSIDE VENDORS		10/20/2014	2,335.00
	10/20/14	INVENTORY OUTSIDE VENDORS		10/20/2014	575.00
	92055	INVENTORY OUTSIDE VENDORS		10/20/2014	265.00
2024348	10/30/2014	LAKWOOD CONFERENCE CENTER	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	29431	REGISTRATION & ELECTION RENTS & LEASES		10/27/2014	300.00
2024349	10/30/2014	LEAF CAPITAL FUNDING LLC	298.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5307553	TREASURER SERVICE CONTRACTS		10/21/2014	298.59
2024350	10/30/2014	LEPCZYNSKI, NICHOLAS SCOTT	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/20-25 NL	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/27/2014	280.00
2024351	10/30/2014	LIVINGSTON, MARGIE	264.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/6-27/14ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		10/27/2014	264.10
2024352	10/30/2014	LORIS TRUE VALUE HARDWARE	80.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37519	PUBLIC WORKS SPECIALIZED SUPPLIES		10/06/2014	51.36
	37584	PUBLIC WORKS SPECIALIZED SUPPLIES		10/28/2014	9.62
	37550	PUBLIC WORKS SPECIALIZED SUPPLIES		10/15/2014	19.81
2024353	10/30/2014	LORIS, CITY OF	1,016.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	787 10/14	DEPARTMENT OVERHEAD WATER & SEWER		10/15/2014	917.19
	351 10/14	LIBRARY WATER & SEWER		10/15/2014	99.02
2024354	10/30/2014	MANATRON	40,254.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	INVC050917	ASSESSOR SERVICE CONTRACTS		10/09/2014	40,254.93
2024355	10/30/2014	MEAD AND HUNT, INC	1,019.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#36 KR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/01/2014	1,019.50
2024356	10/30/2014	MELENIK BARBARA	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/9-14 BM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/23/2014	40.00
2024357	10/30/2014	MID ATLANTIC CORRECTIONAL	4,351.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1156379	DETENTION FOOD SUPPLIES		10/22/2014	4,351.73

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024358	10/30/2014 MIDWEST TAPE	922.31		
92259710	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2014	44.88
9259608	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2014	46.17
92271014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/20/2014	50.97
92270829	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/20/2014	105.76
92271017	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/20/2014	50.97
92263882	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2014	48.12
92271011	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/20/2014	219.96
92271012	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/20/2014	101.76
92271013	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/20/2014	43.32
92271015	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/20/2014	57.76
92271016	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/20/2014	152.64
2024359	10/30/2014 MUNICIPAL EMERGENCY SERVICES	16,558.46		
00559070SNV	FIRE UNIFORMS & CLOTHING		09/18/2014	2,069.80
00559380SNV	FIRE - RECRUITMENT AND RETENTION NON ASSET EQUIPMENT		09/19/2014	14,488.66
2024360	10/30/2014 MYRTLE BEACH HOUSING AUTHORITY	15,274.87		
HCE RPD REHS	ESG GRANT MYRTLE BEACH HOUSING AUTHORITY		09/11/2014	15,274.87
2024361	10/30/2014 MYRTLE BEACH, CITY OF	16,666.67		
200100667	FIRE SERVICE CONTRACTS		10/27/2014	16,666.67
2024362	10/30/2014 NATIONAL FOOD GROUP INC	4,068.80		
IN0727598	DETENTION FOOD SUPPLIES		10/17/2014	4,068.80
2024363	10/30/2014 NATIVE SONS SCREEN PRINTING	3,888.00		
21430	ENVIROMENTAL SERVICES SPECIAL PROJECTS		09/30/2014	3,888.00
2024364	10/30/2014 NEXTEL COMMUNICATIONS	243.29		
718319481080	FIRE TELEPHONE/CELL PHONES		10/15/2014	243.29
2024365	10/30/2014 NIELSEN KATHRYN	380.00		
9/26-10/24KN	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/23/2014	380.00
2024366	10/30/2014 NORTH MYRTLE BEACH RESCUE	1,800.00		
8/9,10,11/13	FIRE PROFESSIONAL SERVICES		10/27/2014	1,800.00
2024367	10/30/2014 NORTH MYRTLE BEACH, CITY OF	5,001.00		
10377 NOV 14	FIRE SERVICE CONTRACTS		10/28/2014	4,196.00
10470	DETENTION PROFESSIONAL SERVICES		10/21/2014	805.00
2024368	10/30/2014 OFFICE DEPOT	1,407.30		
734035836001	PARKS AND RECREATION OFFICE SUPPLIES		10/13/2014	54.89

	733998530001	PARKS AND RECREATION OFFICE SUPPLIES		10/13/2014	601.81
	733998769001	PARKS AND RECREATION OFFICE SUPPLIES		10/13/2014	165.20
	735865869001	PARKS AND RECREATION OFFICE SUPPLIES		10/21/2014	7.16
	734076648001	PARKS AND RECREATION OFFICE SUPPLIES		10/21/2014	209.45
	728698065001	CLERK OF COURT OFFICE SUPPLIES		09/09/2014	368.79
2024369	10/30/2014	OLIVETTI, VINCENT J	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/22-25 VO	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/27/2014	180.00
2024370	10/30/2014	PALMETTO CORP OF CONWAY	138,101.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17932	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/29/2014	60,904.49
	17901	ENGINEERING PAVEMENT MGMT. & RESURFACING		10/21/2014	1,396.05
	17902	ENGINEERING PAVEMENT MGMT. & RESURFACING		10/21/2014	1,729.64
	17933	ENGINEERING CTC PROJECTS		10/29/2014	32,682.83
	17861	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/21/2014	41,388.78
2024371	10/30/2014	PALMETTO PAVING CORP	142,529.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17897	PUBLIC WORKS ASPHALT SUPPLIES		10/21/2014	34,372.42
	17898	PUBLIC WORKS ASPHALT SUPPLIES		10/21/2014	22,944.80
	17863	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/21/2014	11,543.76
	17851	PUBLIC WORKS ASPHALT SUPPLIES		10/16/2014	128.40
	17790	PUBLIC WORKS ASPHALT SUPPLIES		10/07/2014	642.64
	17796	PUBLIC WORKS ASPHALT SUPPLIES		10/08/2014	160.50
	17833	PUBLIC WORKS ASPHALT SUPPLIES		10/14/2014	559.82
	17771	PUBLIC WORKS ASPHALT SUPPLIES		10/02/2014	128.40
	17855	PUBLIC WORKS ASPHALT SUPPLIES		10/20/2014	194.53
	17917	PUBLIC WORKS ASPHALT SUPPLIES		10/24/2014	256.80
	17895	PUBLIC WORKS ASPHALT SUPPLIES		10/21/2014	14,348.96
	17896	PUBLIC WORKS ASPHALT SUPPLIES		10/21/2014	14,214.24
	17862	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/21/2014	27,996.83
	17750	PUBLIC WORKS ASPHALT SUPPLIES		09/29/2014	14,521.80
	17899	PUBLIC WORKS ASPHALT SUPPLIES		10/21/2014	515.20
2024372	10/30/2014	PARK TABLES	736.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251	PLANNING KEEP HC BEAUTIFUL-KSCB FY 2014		09/22/2014	736.20
2024373	10/30/2014	PERFORMANCE FOODSERVICE-IFH	1,026.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5488848	DETENTION FOOD SUPPLIES		10/22/2014	1,026.44
2024374	10/30/2014	PRESSURE WASHER SALES &	642.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2555	PUBLIC WORKS SPECIALIZED SUPPLIES		10/15/2014	642.00
2024375	10/30/2014	READING HOUSE LLC	4,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15964	LIBRARY COMPUTER SERVICES		10/30/2014	4,500.00
2024376	10/30/2014	RICKY'S LANDSCAPING INC	17,518.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9589	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/14/2014	6,048.71
	9599	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/21/2014	6,774.30
	9598	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/21/2014	2,686.26
	9583	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/07/2014	2,009.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024377	10/30/2014 RICOH USA INC	1,090.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1050223547 PARKS AND RECREATION OFFICE SUPPLIES		10/08/2014	86.22
	5032960306 AUDITOR RENTS & LEASES		10/17/2014	1,004.57
2024378	10/30/2014 ROWE, PAUL	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/21 PR PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/27/2014	60.00
2024379	10/30/2014 RPM ENGINEERS	20,039.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	#36 DTL ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/01/2014	8,956.16
	#36 HPR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/01/2014	1,304.99
	#36 RD ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/01/2014	7,533.47
	#36 SR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/01/2014	1,812.70
	#36 MCR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/01/2014	431.78
2024380	10/30/2014 RUSTY'S PAINT & BODY	1,147.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1870 INVENTORY OUTSIDE VENDORS		10/24/2014	1,147.81
2024381	10/30/2014 S C CRIMINAL JUSTICE	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	281483 POLICE EMPLOYEE TRAINING		10/24/2014	50.00
2024382	10/30/2014 S C FIRE ACADEMY	630.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/9/14 FIRE EMPLOYEE TRAINING		10/09/2014	50.00
	10/9/14 FIRE EMPLOYEE TRAINING		10/09/2014	80.00
	10/21/14 FIRE EMPLOYEE TRAINING		10/21/2014	495.00
	10/9/14 FIRE EMPLOYEE TRAINING		10/09/2014	5.00
2024383	10/30/2014 SAGEQUEST LLC	17,451.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1395801 PLANNING SERVICE CONTRACTS		10/01/2014	149.80
	1392488 PLANNING SERVICE CONTRACTS		09/01/2014	149.80
	1386148 MAINTENANCE SERVICE CONTRACTS		07/01/2014	1,235.85
	1389673 MAINTENANCE SERVICE CONTRACTS		08/01/2014	1,235.85
	1395801 MAINTENANCE SERVICE CONTRACTS		10/01/2014	1,235.85
	1392488 MAINTENANCE SERVICE CONTRACTS		09/01/2014	1,235.85
	1392488 PUBLIC WORKS SERVICE CONTRACTS		09/01/2014	3,557.75
	1395801 PUBLIC WORKS SERVICE CONTRACTS		10/02/2014	3,557.75
	1392488 COUNTY ENGINEER SERVICE CONTRACTS		09/01/2014	411.95
	1395801 COUNTY ENGINEER SERVICE CONTRACTS		10/01/2014	411.95
	1392488 STORMWATER MANAGEMENT SERVICE CONTRACTS		09/01/2014	973.70
	1395801 STORMWATER MANAGEMENT SERVICE CONTRACTS		10/01/2014	973.70
	1392488 CODES ENFORCEMENT SERVICE CONTRACTS		09/01/2014	1,160.95
	1395801 CODES ENFORCEMENT SERVICE CONTRACTS		10/01/2014	1,160.95
2024384	10/30/2014 SANDLANDS C & D LANDFILL	83.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3799 PARKS AND RECREATION SERVICE CONTRACTS		10/16/2014	83.50
2024385	10/30/2014 SATELLITE TRACKING OF PEOPLE	2,156.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	614SC DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO		07/09/2014	798.00

	00009778	DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO		10/01/2014	1,358.50
2024386	10/30/2014 INVOICE #	SIMPSON, GREGORY DESCRIPTION	560.00	INVOICE DATE	AMOUNT
	10/25 GS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/27/2014	560.00
2024387	10/30/2014 INVOICE #	SOLARWINDS.NET INC DESCRIPTION	199.00	INVOICE DATE	AMOUNT
	IN193431	IT/GIS SERVICE CONTRACTS		10/22/2014	199.00
2024388	10/30/2014 INVOICE #	SOUTHEASTERN INDEPENDENT DESCRIPTION	1,188.00	INVOICE DATE	AMOUNT
	10/2-23SIOA	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/28/2014	1,188.00
2024389	10/30/2014 INVOICE #	SOUTHERN ASPHALT DESCRIPTION	368.56	INVOICE DATE	AMOUNT
	10921	PUBLIC WORKS ASPHALT SUPPLIES		09/18/2014	368.56
2024390	10/30/2014 INVOICE #	SOUTHERN HEALTH PARTNERS INC DESCRIPTION	146,956.50	INVOICE DATE	AMOUNT
	BASE22518	DETENTION PROFESSIONAL SERVICES		10/02/2014	146,956.50
2024391	10/30/2014 INVOICE #	SOUTHERN SIGNS & BANNERS DESCRIPTION	269.95	INVOICE DATE	AMOUNT
	5279	PARKS AND RECREATION ADVERTISING & SIGNS		10/08/2014	269.95
2024392	10/30/2014 INVOICE #	SPRINT DESCRIPTION	30.00	INVOICE DATE	AMOUNT
	LCI-162737	POLICE PROFESSIONAL SERVICES		01/30/2013	30.00
2024393	10/30/2014 INVOICE #	STANLEY MASONRY DESCRIPTION	950.00	INVOICE DATE	AMOUNT
	511047	PUBLIC WORKS CEMENT & MASONRY		10/28/2014	525.00
	901245	PUBLIC WORKS CEMENT & MASONRY		10/09/2014	425.00
2024394	10/30/2014 INVOICE #	SWARTZ, MARK DESCRIPTION	220.00	INVOICE DATE	AMOUNT
	10/20-25 MS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/27/2014	220.00
2024395	10/30/2014 INVOICE #	SYSCO FOOD SER OF COLUMBIA DESCRIPTION	2,797.26	INVOICE DATE	AMOUNT
	410222112	DETENTION FOOD SUPPLIES		10/22/2014	2,797.26
2024396	10/30/2014 INVOICE #	TACY, KEITH C DESCRIPTION	320.00	INVOICE DATE	AMOUNT
	10/20-25 KT	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/27/2014	320.00
2024397	10/30/2014 INVOICE #	TERMINIX DESCRIPTION	337.25	INVOICE DATE	AMOUNT
	10/28/14	PARKS AND RECREATION SERVICE CONTRACTS		10/28/2014	337.25
2024398	10/30/2014 INVOICE #	TERRA PAVE INTERNATIONAL INC DESCRIPTION	6,122.50	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
140922-01	PUBLIC WORKS ASPHALT SUPPLIES		09/22/2014	6,122.50
2024399	TERRY'S LASER CARE LLC	774.43		
2336	IT/GIS SERVICE CONTRACTS		10/21/2014	54.98
2348	IT/GIS SERVICE CONTRACTS		10/22/2014	40.00
2343	CLERK OF COURT OFFICE SUPPLIES		10/22/2014	354.17
2373	CLERK OF COURT OFFICE SUPPLIES		10/27/2014	325.28
2024400	THOMSON REUTERS - WEST	225.77		
830528447	PUBLIC DEFENDER BOOKS & EDUCATIONAL SUPPLIES		10/04/2014	225.77
2024401	TIME WARNER CABLE	322.69		
10/24-11/23	PARKS AND RECREATION INTERNET SERVICE CHARGE		10/29/2014	221.04
10/19-11/18	PUBLIC DEFENDER SERVICE CONTRACTS		10/29/2014	101.65
2024402	TIRE TOWN	1,453.06		
51000963	INVENTORY GARAGE		10/16/2014	1,453.06
2024403	TORTORICI, HEATHER E	80.00		
10/15-23 HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/23/2014	80.00
2024404	TRANSUNION RISK & ALTERNATIVE	2,400.00		
181064-2014	POLICE SERVICE CONTRACTS		10/23/2014	2,400.00
2024405	TRESTLE BAKERY & CAFE, THE	25.27		
10/22/14	CLERK OF COURT JURY		10/22/2014	25.27
2024406	U S FOOD SERIVCE	2,853.47		
1797626	MUSEUM SPECIALIZED SUPPLIES		10/23/2014	184.55
1797626	INVENTORY LIVING HISTORY		10/23/2014	279.09
1761407	DETENTION FOOD SUPPLIES		10/23/2014	2,056.12
1761408	DETENTION FOOD SUPPLIES		10/23/2014	333.71
2024407	UNIFIRST CORPORATION	643.49		
258449	FLEET SERVICE UNIFORMS & CLOTHING		10/22/2014	98.54
259005	MAINTENANCE UNIFORMS & CLOTHING		10/27/2014	318.93
258260	MAINTENANCE UNIFORMS & CLOTHING		10/21/2014	5.31
258322	MAINTENANCE UNIFORMS & CLOTHING		10/21/2014	179.23
258848	PARKS AND RECREATION UNIFORMS & CLOTHING		10/24/2014	41.48
2024408	UNITED PARCEL SERVICE	24.47		
76YR07424	FIRE FEDEX/UPS		10/18/2014	24.47
2024409	US CORRECTIONS LLC	391.46		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024410	10/30/2014 VIC BAILEY FORD	28,468.00	10/24/2014	391.46
	STCK# 68181 BEACH SERVICES AUTOMOTIVE EQUIPMENT		10/20/2014	28,468.00
2024411	10/30/2014 VULCAN MATERIALS COMPANY	5,112.09		
	10999191 PUBLIC WORKS ASPHALT SUPPLIES		09/29/2014	3,905.17
	11017215 STORMWATER MANAGEMENT CEMENT & MASONRY		10/15/2014	1,206.92
2024412	10/30/2014 WACCAMAW REGIONAL COUNCIL OF	19,516.75		
	997094 COUNTY ENGINEER PROFESSIONAL SERVICES		10/01/2014	19,516.75
2024413	10/30/2014 WAKE STONE CORP	12,357.29		
	52794 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/01/2014	1,055.75
	52889 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/08/2014	5,314.14
	52905 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/09/2014	3,523.53
	52875 PUBLIC WORKS ASPHALT SUPPLIES		10/07/2014	92.13
	53066 PUBLIC WORKS ASPHALT SUPPLIES		10/22/2014	1,428.00
	53050 PUBLIC WORKS ASPHALT SUPPLIES		10/21/2014	943.74
2024414	10/30/2014 WASTE MANAGEMENT OF CONWAY	323.46		
	348614503475 PARKS AND RECREATION SERVICE CONTRACTS		10/30/2014	129.02
	348614603473 PARKS AND RECREATION SERVICE CONTRACTS		10/30/2014	194.44
2024415	10/30/2014 WEST CHATHAM WARNING DEVICES	449.40		
	141999 FLEET CAPITAL FLEET CAPITAL		10/03/2014	449.40
2024416	10/30/2014 WILLIAMS, EDWARD	150.00		
	10/20-25 EW PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/27/2014	150.00
2024417	10/30/2014 4IMPRINT, INC	344.95		
	3587056 PARKS AND RECREATION SPECIAL EVENTS		10/10/2014	344.95
2024418	10/30/2014 ALFORD JIMMY B	20.16		
	10/15-17 JBA DETENTION TRAVEL		10/17/2014	20.16
2024419	10/30/2014 AYNOR AREA ATHLETIC	16,000.00		
	9/30/2014 PARKS AND RECREATION PARK PROGRAM EXPENSE		09/30/2014	16,000.00
2024420	10/30/2014 BOURCIER, LISA	101.64		
	10/8-23/14LB PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		10/24/2014	101.64
2024421	10/30/2014 BOY SCOUTS OF AMERICAN	688.00		

	POST 0852	FIRE MEMBERSHIPS & DUES		08/01/2014	688.00
2024422	10/30/2014	BROCK, JAMES	37.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281523 JB	STORMWATER MANAGEMENT TRAVEL		09/26/2014	37.50
2024423	10/30/2014	CARTER, JANET	240.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/23-25 JC	PLANNING TRAVEL - DEPARTMENT HEADS		10/27/2014	240.66
2024424	10/30/2014	COSUGI	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2015 DUES	LIBRARY MEMBERSHIPS & DUES		10/22/2014	100.00
2024425	10/30/2014	DELTA AIRLINES	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281481	POLICE EVIDENCE MONIES		10/28/2014	400.00
2024426	10/30/2014	DISH NETWORK LLC	68.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8255707 1014	POLICE TELEPHONE		10/21/2014	68.07
2024427	10/30/2014	GAGUM, WILLIE L	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/18-25 WG	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/27/2014	240.00
2024428	10/30/2014	GAMBLE LOGAN	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/18-25 LG	PARKS AND RECREATION YOUTH SOCCER		10/27/2014	80.00
2024429	10/30/2014	GASQUE, KEVIN	52.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281532 KG	STORMWATER MANAGEMENT EMPLOYEE TRAINING		10/22/2014	52.50
2024430	10/30/2014	HARTLEY, PAT	121.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/23/14 PH	COUNTY COUNCIL TRAVEL		10/23/2014	121.38
2024431	10/30/2014	LOVE TROY	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/25/14 TL	PARKS AND RECREATION YOUTH SOCCER		10/27/2014	80.00
2024432	10/30/2014	MINCEY, TERRILL	37.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281415 TM	STORMWATER MANAGEMENT TRAVEL		09/26/2014	37.50
2024433	10/30/2014	MOORE, COVEL	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/18-25 CM	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/27/2014	240.00
2024434	10/30/2014	NACO	4,034.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

1/1/15-12/31 COUNTY COUNCIL MEMBERSHIPS & DUES			10/23/2014	4,034.00
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2024435	10/30/2014 OLIVER EDWARD B	60.00		
10/18-25 EO	PARKS AND RECREATION YOUTH SOCCER		10/27/2014	60.00
2024436	10/30/2014 PETTY CASH-PHILLIP THOMPSON	32.87		
7/11-9/26	SHERIFF TRANSFERS & EXTRADITIONS		10/27/2014	32.87
2024437	10/30/2014 ROPP JR RICHARD FORREST	40.00		
10/18-25 FR	PARKS AND RECREATION YOUTH SOCCER		10/27/2014	40.00
2024438	10/30/2014 S C ELECTRIC & GAS	9,714.06		
5929 10/14	SOCIAL SERVICES ELECTRICITY		10/20/2014	22.57
3317 10/14	ANIMAL CARE CENTER ELECTRICITY		10/20/2014	149.12
5948 10/14	DEPARTMENT OVERHEAD ELECTRICITY		10/20/2014	28.26
5643 10/14	ANIMAL CARE CENTER ELECTRICITY		10/20/2014	52.21
4470 10/14	DEPARTMENT OVERHEAD ELECTRICITY		10/20/2014	126.65
7111 10/14	DETENTION ELECTRICITY		10/20/2014	196.90
5556 10/14	DETENTION ELECTRICITY		10/20/2014	792.37
7553 10/14	DETENTION ELECTRICITY		10/20/2014	1,863.76
6513 10/14	DETENTION ELECTRICITY		10/20/2014	6,038.50
7060 10/14	DETENTION ELECTRICITY		10/20/2014	214.29
5931 10/14	DETENTION ELECTRICITY		10/20/2014	142.58
2991 10/14	FIRE ELECTRICITY		10/27/2014	20.29
8620 10/14	FIRE ELECTRICITY		10/27/2014	22.57
2381 10/14	FIRE ELECTRICITY		10/27/2014	22.57
2959 10/14	FIRE ELECTRICITY		10/27/2014	21.42
2024439	10/30/2014 SANTEE COOPER	52,011.44		
019000 10/14	DEPARTMENT OVERHEAD ELECTRICITY		10/22/2014	480.22
099862 10/14	MAINTENANCE ELECTRICITY		10/22/2014	90.61
310680 10/14	DEPARTMENT OVERHEAD ELECTRICITY		10/22/2014	15,025.69
527211 10/14	DEPARTMENT OVERHEAD ELECTRICITY		10/22/2014	8,172.63
581780 10/14	DEPARTMENT OVERHEAD ELECTRICITY		10/22/2014	17,707.57
692011 10/14	REGISTRATION & ELECTION ELECTRICITY		10/22/2014	955.67
692011 10/14	CDBG PROGRAM ELECTRICITY		10/22/2014	238.92
268181 10/14	MAINTENANCE ELECTRICITY		10/21/2014	174.61
180960 10/14	MUSEUM ELECTRICITY		10/23/2014	8,617.35
498381 10/14	PARKING PROGRAM-GC ELECTRICITY		10/24/2014	19.73
187822 10/14	PARKS AND RECREATION ELECTRICITY		10/17/2014	74.45
893562 10/14	PARKS AND RECREATION ELECTRICITY		10/17/2014	304.07
477207 10/14	PARKS AND RECREATION ELECTRICITY		10/14/2014	54.04
993562 10/14	PARKS AND RECREATION ELECTRICITY		10/15/2014	76.62
858807 10/14	PARKS AND RECREATION ELECTRICITY		10/14/2014	19.26
2024440	10/30/2014 SANTEE COOPER	4,288.44		
050371 10/14	PARKS AND RECREATION ELECTRICITY		10/10/2014	43.34
301091 10/14	DEPARTMENT OVERHEAD ELECTRICITY		10/24/2014	4,245.10
2024441	10/30/2014 SUNWAY CHARTERS & TOURS	1,000.00		
EVNT 10/31	PARKS AND RECREATION TRIPS		10/29/2014	1,000.00

2024442	10/30/2014	TODD, JEFFERY	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/10/2014	POLICE TRAVEL		07/10/2014	500.00
2024443	10/30/2014	VERIZON WIRELESS	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	141874858	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		10/07/2014	300.00
2024444	10/30/2014	WARD, KAYLYNN MARIE	131.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/6-17 KW	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		10/20/2014	131.75