

HORRY COUNTY CHECK REGISTER 02/01/2014 - 02/28/2014

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2015804	02/03/2014	S C LAW ENFORCEMENT	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270504	POLICE EMPLOYEE TRAINING		01/17/2014	200.00
2015805	02/03/2014	GEORGETOWN AGENCY, THE	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2014 SOL	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		02/03/2014	1,200.00
2015806	02/03/2014	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2014 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		02/03/2014	1,000.00
2015807	02/03/2014	NAPIER, JOHN L	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2014	COUNTY COUNCIL PROFESSIONAL SERVICES		02/03/2014	6,000.00
2015808	02/03/2014	PITNEY BOWES	139.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8349771JA14	PUBLIC DEFENDER RENTS & LEASES		01/13/2014	139.00
2015809	02/03/2014	SHERWIN WILLIAMS	223.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9392-9 REI	POLICE SPECIALIZED SUPPLIES		10/31/2013	223.45
2015810	02/03/2014	STATE OF SOUTH CAROLINA	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91050 62812	STORMWATER MANAGEMENT SETTLEMENTS		02/03/2014	250.00
2015811	02/03/2014	SUN PUBLISHING CO INC	4,257.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	164797 0214	PUBLIC INFORMATION ADVERTISING & SIGNS		02/01/2014	4,257.01
2015812	02/03/2014	THE WAREHOUSE INC OF CONWAY	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2014 SOL	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		02/03/2014	2,500.00
2015813	02/03/2014	BRUTON, DONNA	55.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	020314 DB	TREASURER TRAVEL		02/03/2014	55.00
2015814	02/03/2014	DICKINSON, RODDY	55.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	020314 RD	TREASURER TRAVEL - DEPARTMENT HEADS		02/03/2014	55.00
2015815	02/03/2014	FRED PRYOR SEMINARS	398.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270510	FINANCE EMPLOYEE TRAINING		02/03/2014	398.00
2015816	02/03/2014	LASER PRINT PLUS	75,000.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
270511	DEPARTMENT OVERHEAD POSTAGE	02/03/2014	75,000.00
2015817	02/03/2014 MONTGOMERY, CRYSTAL 55.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
020314 CM	TREASURER TRAVEL	02/03/2014	55.00
2015818	02/03/2014 OFFICE DEPOT 841.46		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
690454826001	AUDITOR OFFICE SUPPLIES	12/30/2013	254.64
691157327001	CORONER OFFICE SUPPLIES	01/08/2014	554.88
686279585001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES	01/07/2014	31.94
2015819	02/03/2014 PITNEY BOWES GLOBAL FINANCIAL 1,264.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8341778JA14	HUMAN RESOURCES RENTS & LEASES	01/13/2014	1,264.68
2015820	02/03/2014 PURCHASE POWER 30,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10806770 114	DEPARTMENT OVERHEAD POSTAGE	01/19/2014	30,000.00
2015821	02/03/2014 U S POSTMASTER 200.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
PMT 227 REN	DEPARTMENT OVERHEAD POSTAGE	02/03/2014	200.00
2015822	02/03/2014 XEROX CORPORATION 3,002.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
072249051	PUBLIC INFORMATION RENTS & LEASES	02/01/2014	235.96
072249050	PUBLIC INFORMATION RENTS & LEASES	02/01/2014	497.26
072085535	PUBLIC INFORMATION RENTS & LEASES	01/18/2014	579.99
071530577	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	12/05/2013	162.29
071530578	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	12/05/2013	162.25
072033206	DELEGATION RENTS & LEASES	01/09/2014	10.50
072033205	FIRE RENTS & LEASES	01/09/2014	197.42
070778935	PRISONER CANTEEN PROCEEDS	11/01/2013	343.71
071260341	PRISONER CANTEEN PROCEEDS	12/01/2013	362.59
070470060	PRISONER CANTEEN PROCEEDS	10/02/2013	219.92
070470059	PRISONER CANTEEN PROCEEDS	10/02/2013	184.97
701710313	SOLICITOR RENTS & LEASES	12/27/2013	23.06
701700746	SOLICITOR RENTS & LEASES	11/26/2013	23.06
2015823	02/03/2014 XEROX CORPORATION 325.02		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
072052241	DETENTION SERVICE CONTRACTS	01/11/2014	325.02
2015824	02/06/2014 A O HARDEE & SON 225,354.38		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1 YEL JAS RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/28/2014	32,976.44
1 ROYALS CIR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/28/2014	54,461.96
1 ISAAC GER	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/28/2014	60,504.56
1 REDDICK RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/28/2014	40,706.43
1 YEL JAS RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/28/2014	2,730.26
1 ISAAC GER	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/28/2014	9,007.83
1 REDDICK RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/28/2014	7,933.50
1 ROYALS CIR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/28/2014	17,033.40
2015825	02/06/2014 A.B.S.C.O. STORAGE 91.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7757	PARKS AND RECREATION SERVICE CONTRACTS	01/16/2014	91.00
2015826	02/06/2014 ADAMS PRODUCTS COMPANY 298.08		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
300668217	PARKS AND RECREATION REPAIRS AND MAINTENANCE	01/23/2014	298.08
2015827	02/06/2014 AIRGAS NATIONAL WELDERS 13.11		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9023667146	POLICE RENTS & LEASES	01/21/2014	13.11
2015828	02/06/2014 AMERIGAS 147.49		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3025210690	PUBLIC WORKS GAS & LUBRICANTS	01/15/2014	147.49
2015829	02/06/2014 ANTINI, ROSE 150.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
270679 RA	FALSE ALARM FEES	01/31/2014	150.00
2015830	02/06/2014 ARCMATE MANUFACTURING CORP 982.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
INV019575	PLANNING KEEP HC BEAUTIFUL-KSCB FY 2014	01/27/2014	982.80
2015831	02/06/2014 ATLANTIC BUSINESS CENTER POA 1,273.91		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2014 DUES	PARK OPERATIONS ADMINISTRATIVE FEES	01/07/2014	1,273.91
2015832	02/06/2014 ATLANTIC DIVING SUPPLY INC 2,355.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1322481	POLICE-BOMB AND SWAT TEAM ENHANCEMENT MISCELLANEOUS EQUIPMENT	11/19/2013	285.00
1320626	POLICE-BOMB AND SWAT TEAM ENHANCEMENT MISCELLANEOUS EQUIPMENT	11/09/2013	1,830.00
1318882	POLICE-BOMB AND SWAT TEAM ENHANCEMENT MISCELLANEOUS EQUIPMENT	11/02/2013	240.00
2015833	02/06/2014 AUSTIN, MICHAEL A 400.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/25-2/1 MA	PARKS AND RECREATION YOUTH BASKETBALL	02/01/2014	400.00
2015834	02/06/2014 BARWICK, PATRICIA 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/21-1/23 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/30/2014	50.00
2015835	02/06/2014 BATESON, DAVID 40.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/4-13/14 DB	EMERGENCY MEDICAL SERVICES TRAVEL	01/17/2014	40.32
2015836	02/06/2014 BAYER HEALTH CARE LLC 1,682.21		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6001021867	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	01/22/2014	1,682.21
2015837	02/06/2014 BENTON READY MIX INC 6,240.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1826069523	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND	12/12/2013	1,040.04
1826069526	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND	12/12/2013	1,040.04

	1826069533	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		12/12/2013	1,040.04
	1826069549	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		12/12/2013	1,040.04
	1826069573	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		12/13/2013	1,040.04
	1826069575	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		12/13/2013	1,040.04
2015838	02/06/2014	BEST EXTERMINATING, INC (MB)	89.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14909	LIBRARY PEST CONTROL		01/08/2014	65.00
	14908	LIBRARY PEST CONTROL		01/09/2014	24.53
2015839	02/06/2014	BEST UNIFORMS, INC	22,204.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	320232	FIRE UNIFORMS & CLOTHING		12/26/2013	22,204.80
2015840	02/06/2014	BLACK MULE PRINT SERVICES	3,444.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	301433	AUDITOR SPECIALIZED SUPPLIES		01/21/2014	1,483.68
	301388	CLERK OF COURT JURY		01/22/2014	716.50
	301364	TREASURER SPECIALIZED SUPPLIES		01/22/2014	1,244.26
2015841	02/06/2014	BOB HILD ENTERPRISES	775.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1505	INVENTORY GARAGE		01/20/2014	775.01
2015842	02/06/2014	BOGGS PAVING, INC	17,508.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242251	PUBLIC WORKS ASPHALT SUPPLIES		01/20/2014	10,398.35
	3242252	PUBLIC WORKS ASPHALT SUPPLIES		01/31/2014	7,110.00
2015843	02/06/2014	BOULINEAUS INC	163.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08-401193	PUBLIC WORKS SPECIALIZED SUPPLIES		01/26/2014	163.62
2015844	02/06/2014	BUDGET & CONTROL BOARD	112.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C103763	IT/GIS SERVICE CONTRACTS		01/21/2014	112.00
2015845	02/06/2014	BUDKUS, JAMES	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/25/14 JB	PARKS AND RECREATION YOUTH BASKETBALL		02/01/2014	60.00
2015846	02/06/2014	BURTON, JASON	44.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/26/14 JB	PARKS AND RECREATION GAS & LUBRICANTS		01/31/2014	44.88
2015847	02/06/2014	CAMPBELL-BROWN, INC	26,351.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	331257	POLICE VEHICLE ENHANCEMENTS		01/15/2014	8,783.13
	331241	POLICE VEHICLE ENHANCEMENTS		01/14/2014	8,521.71
	331302	POLICE VEHICLE ENHANCEMENTS		01/17/2014	9,046.95
2015848	02/06/2014	CAMPBELL, HAMPTON	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/25-2/1 HC	PARKS AND RECREATION YOUTH BASKETBALL		02/01/2014	300.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015849	02/06/2014 CAMPBELL, TOMMY	120.00		
	INVOICE # DESCRIPTION			
	2/1/14 TC PARKS AND RECREATION YOUTH BASKETBALL		02/02/2014	120.00
2015850	02/06/2014 CAMPBELL, WARREN	450.00		
	INVOICE # DESCRIPTION			
	1/11-25/14WC PARKS AND RECREATION YOUTH BASKETBALL		02/01/2014	450.00
2015851	02/06/2014 CANADY, GILBERT W	10.29		
	INVOICE # DESCRIPTION			
	1/23/14 GC EMERGENCY MEDICAL SERVICES TRAVEL		01/23/2014	10.29
2015852	02/06/2014 CANNON'S SMALL ENGINE	336.78		
	INVOICE # DESCRIPTION			
	01272014 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/27/2014	242.93
	01272014 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/27/2014	93.85
2015853	02/06/2014 CANON FINANCIAL SERVICES INC	1,036.80		
	INVOICE # DESCRIPTION			
	13476958 COUNTY ENGINEER RENTS & LEASES		01/30/2014	379.75
	13476958 PUBLIC WORKS DIVISION RENTS & LEASES		01/30/2014	277.30
	13476958 STORMWATER MANAGEMENT RENTS & LEASES		01/30/2014	379.75
2015854	02/06/2014 CARDINAL SELF STORAGE	960.00		
	INVOICE # DESCRIPTION			
	JUL-DEC 2013 MUSEUM RENTS & LEASES		01/21/2014	960.00
2015855	02/06/2014 CARE TEAM	150.00		
	INVOICE # DESCRIPTION			
	270739 FALSE ALARM FEES		01/31/2014	150.00
2015856	02/06/2014 CAUSEY, JAMES O	22.80		
	INVOICE # DESCRIPTION			
	1/22-23/14JC LIBRARY TRAVEL		01/31/2014	22.80
2015857	02/06/2014 CAYCE CO INC	466.73		
	INVOICE # DESCRIPTION			
	6691 FIRE RENTS & LEASES		01/21/2014	100.00
	6691 FIRE RENTS & LEASES		01/21/2014	366.73
2015858	02/06/2014 CDM SMITH INC	109,500.60		
	INVOICE # DESCRIPTION			
	#32 17BP/707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/30/2014	109,500.60
2015859	02/06/2014 CDW GOVERNMENT, INC	254.88		
	INVOICE # DESCRIPTION			
	JH37256 CDBG PROGRAM NON ASSET EQUIPMENT		01/17/2014	254.88
2015860	02/06/2014 CHANNING BETE COMPANY, INC	521.52		
	INVOICE # DESCRIPTION			
	52747444 COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		01/21/2014	521.52
2015861	02/06/2014 COBAN TECHNOLOGIES INC	123,309.95		
	INVOICE # DESCRIPTION			

	7438	POLICE VEHICLE ENHANCEMENTS		01/17/2014	80,625.74
	7442	POLICE VEHICLE ENHANCEMENTS		01/17/2014	42,684.21
2015862	02/06/2014	COGGINS SECURITY INC	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	M2282	RECREATION SERVICE CONTRACTS		01/01/2014	90.00
2015863	02/06/2014	COLLINGS, MARK	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/25/14 MC	PARKS AND RECREATION YOUTH BASKETBALL		02/01/2014	60.00
2015864	02/06/2014	CONDELLI, CHRISTOPHER JOHN	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/16-23/14CC	PARKS AND RECREATION OUTDOOR RECREATION		01/24/2014	100.00
2015865	02/06/2014	CONWAY, CITY OF	8,282.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S106698	1/14 DETENTION WATER & SEWER		01/31/2014	54.10
	S106744	1/14 DETENTION WATER & SEWER		01/31/2014	2,208.12
	S106696	1/14 DETENTION WATER & SEWER		01/31/2014	3,818.19
	Q530250	1/14 COMMUNICATIONS WATER & SEWER		01/31/2014	24.51
	Q530225	1/14 DEPARTMENT OVERHEAD WATER & SEWER		01/31/2014	19.71
	Q530220	1/14 DEPARTMENT OVERHEAD WATER & SEWER		01/31/2014	1,093.70
	J157000	1/14 MUSEUM WATER & SEWER		01/31/2014	76.21
	M286000	1/14 DEPARTMENT OVERHEAD WATER & SEWER		01/31/2014	260.13
	M285500	1/14 MUSEUM WATER & SEWER		01/31/2014	174.39
	G163000	1/14 DEPARTMENT OVERHEAD WATER & SEWER		01/31/2014	68.87
	G216000	1/14 DEPARTMENT OVERHEAD WATER & SEWER		01/31/2014	257.92
	G340000	1/14 REGISTRATION & ELECTION WATER & SEWER		01/31/2014	107.09
	G340000	1/14 CDBG PROGRAM WATER & SEWER		01/31/2014	26.78
	G203000	1/14 DEPARTMENT OVERHEAD WATER & SEWER		01/31/2014	42.96
	G204000	1/14 DEPARTMENT OVERHEAD WATER & SEWER		01/31/2014	50.12
2015866	02/06/2014	CONWAY, CITY OF	14,186.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	G194000	1/14 DEPARTMENT OVERHEAD WATER & SEWER		01/31/2014	1,126.45
	G200000	1/14 DEPARTMENT OVERHEAD WATER & SEWER		01/31/2014	3,021.81
	G200002	1/14 DEPARTMENT OVERHEAD WATER & SEWER		01/31/2014	14.75
	G200004	1/14 DEPARTMENT OVERHEAD WATER & SEWER		01/31/2014	254.60
	S106726	1/14 DEPARTMENT OVERHEAD WATER & SEWER		01/31/2014	54.10
	S106725	1/14 ANIMAL CARE CENTER WATER & SEWER		01/31/2014	359.88
	S106703	1/14 DETENTION WATER & SEWER		01/31/2014	176.52
	S106694	1/14 DETENTION WATER & SEWER		01/31/2014	7,128.44
	S106700	1/14 DETENTION WATER & SEWER		01/31/2014	1,237.00
	S110650	1/14 DEPARTMENT OVERHEAD WATER & SEWER		01/31/2014	57.72
	K213950	1/14 DEPARTMENT OVERHEAD WATER & SEWER		01/31/2014	125.16
	S106746	1/14 HEALTH DEPARTMENT WATER & SEWER		01/31/2014	287.48
	S106702	1/14 DEPARTMENT OVERHEAD WATER & SEWER		01/31/2014	294.66
	R585075	1/14 FIRE WATER & SEWER		01/31/2014	23.82
	R585075	1/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		01/31/2014	23.82
2015867	02/06/2014	CONWAY, CITY OF	571.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S106740	1/14 DEPARTMENT OVERHEAD WATER & SEWER		01/31/2014	417.16
	S106745	1/14 DETENTION WATER & SEWER		01/31/2014	57.72
	S113670	1/14 MUSEUM WATER & SEWER		01/31/2014	96.52
2015868	02/06/2014	CRIDER & BOUYE & ELLIOTT LLC	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
28 GBRW/17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		01/24/2014	800.00
2015869	DELL MARKETING, L P	7,180.91		
	DESCRIPTION			
XJ9KFT483	DETENTION JAIL SUPPLIES		01/15/2014	6,149.51
XJ9RCF329	CDBG PROGRAM NON ASSET EQUIPMENT		01/24/2014	1,031.40
2015870	DOCUSYSTEMS	73.21		
	DESCRIPTION			
285819	MUSEUM RENTS & LEASES		01/20/2014	73.21
2015871	EASLER, MICHAEL JOHN	21.84		
	DESCRIPTION			
1/23/2014	LIBRARY TRAVEL		01/27/2014	21.84
2015872	ELVINGTON, CHARLES	150.00		
	DESCRIPTION			
270684 CE	FALSE ALARM FEES		01/31/2014	150.00
2015873	ELVIS STORAGE CONTAINERS, INC	54.00		
	DESCRIPTION			
77167	ANIMAL CARE CENTER RENTS & LEASES		01/31/2014	54.00
2015874	EVANS WELDING	125.00		
	DESCRIPTION			
080212364	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		11/08/2013	125.00
2015875	EVERGREEN PARTNERS	472.23		
	DESCRIPTION			
15695	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		01/17/2014	472.23
2015876	EXTREME TACTICAL DYNAMICS	4,585.44		
	DESCRIPTION			
10292013	POLICE VEHICLE ENHANCEMENTS		10/29/2013	4,585.44
2015877	F & ME CONSULTANTS INC	3,628.20		
	DESCRIPTION			
3 US17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/23/2014	3,628.20
2015878	FEDEX	909.37		
	DESCRIPTION			
253463384	PLANNING KEEP HC BEAUTIFUL-KSCB FY 2014		01/21/2014	23.65
253362731	FINANCE FEDEX/UPS		01/21/2014	26.65
248413769	FINANCE FEDEX/UPS		12/03/2013	25.96
253433551	FINANCE OFFICE SUPPLIES		01/21/2014	14.28
250626356	FINANCE FEDEX/UPS		12/24/2013	50.15
251333347	FINANCE FEDEX/UPS		12/31/2013	86.72
252614115	FINANCE FEDEX/UPS		01/14/2014	44.91
250626356	IT/GIS FEDEX/UPS		12/24/2013	37.83
251333347	IT/GIS FEDEX/UPS		12/31/2013	120.28
250626356	SOLICITOR FEDEX/UPS		12/24/2013	43.36
251333347	SOLICITOR FEDEX/UPS		12/31/2013	21.68
252614115	SOLICITOR FEDEX/UPS		01/14/2014	234.92
250626356	TREASURER SPECIALIZED SUPPLIES		12/24/2013	68.39
251333347	TREASURER OFFICE SUPPLIES		12/31/2013	26.06

	252614115	TREASURER OFFICE SUPPLIES		01/14/2014	84.53
2015879	02/06/2014	FEDEX	357.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	253348058	DETENTION FEDEX/UPS		01/21/2014	261.46
	253454575	POLICE FEDEX/UPS		01/21/2014	69.51
	248413769	TREASURER OFFICE SUPPLIES		12/03/2013	26.18
2015880	02/06/2014	FLORENCE TRUCK CENTER, INC	695.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	KI03449	INVENTORY GARAGE		01/24/2014	631.48
	KI03449	INVENTORY GARAGE		01/24/2014	64.22
2015881	02/06/2014	FORD, KAREN WEST	50.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/26-12/19KF	LIBRARY BOARD MEMBERS PAY		01/24/2014	50.40
2015882	02/06/2014	FORDS PROPANE GAS INC	1,527.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	479781	PARKS AND RECREATION ELECTRICITY		01/27/2014	1,527.16
2015883	02/06/2014	FORDS PROPANE GAS INC	3,279.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	423283	LIBRARY ELECTRICITY		01/30/2014	3,279.62
2015884	02/06/2014	FRONTIER	105,289.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1890184 1/14	E-911 EMERGENCY TELEPHONE TELEPHONE		01/20/2014	28.92
	1890131 1/14	E-911 EMERGENCY TELEPHONE TELEPHONE		01/20/2014	98.24
	1890050 1/14	E-911 EMERGENCY TELEPHONE TELEPHONE		01/20/2014	64,708.07
	1890157 1/14	E-911 EMERGENCY TELEPHONE TELEPHONE		01/20/2014	40,453.77
2015885	02/06/2014	GALLS INC	2,464.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	001496963	DETENTION UNIFORMS & CLOTHING		01/20/2014	637.20
	001481840	DETENTION UNIFORMS & CLOTHING		01/15/2014	372.21
	001472094	DETENTION UNIFORMS & CLOTHING		01/14/2014	6.56
	001472958	DETENTION UNIFORMS & CLOTHING		01/14/2014	1,448.40
2015886	02/06/2014	GARY'S PUMPING SERVICE	122.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7899	FIRE PROFESSIONAL SERVICES		02/03/2014	122.88
2015887	02/06/2014	GATOR GRIP LINING	534.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100275	INVENTORY OUTSIDE VENDORS		01/24/2014	534.60
2015888	02/06/2014	GENCO	1,754.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	364381	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/22/2014	1,754.13
2015889	02/06/2014	GEORGETOWN, CITY OF	239.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1701650 1/14	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		01/30/2014	239.78

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015890	GERMANO & CAHILL PC	1,218.75		
22507	LEGAL PROFESSIONAL SERVICES		01/21/2014	1,218.75
2015891	GILLIAM, JOHN MARCHELLO	575.00		
100	EMERG. PREP FY 2013 LEMPG SPECIALIZED SUPPLIES		01/17/2014	575.00
2015892	GRAHAM AUTOCRAFT	713.60		
91112	INVENTORY OUTSIDE VENDORS		01/30/2014	713.60
2015893	GRAND STRAND AGGREGATES	15,636.26		
24340	PUBLIC WORKS ASPHALT SUPPLIES		01/24/2014	1,632.39
24341	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/24/2014	11,700.43
24342	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/24/2014	2,185.93
24340	PUBLIC WORKS ASPHALT SUPPLIES		01/24/2014	117.51
2015894	GRAND STRAND WATER & SEWER	641.60		
7041477 2/14	MISCELLANEOUS REVENUE GRDN CITY PRKNG		02/01/2014	39.80
6131305 2/14	LIBRARY WATER & SEWER		02/01/2014	65.38
6132161 2/14	LIBRARY WATER & SEWER		02/01/2014	175.17
5000000 2/14	PUBLIC WORKS WATER & SEWER		02/01/2014	35.63
5000871 2/14	PUBLIC WORKS WATER & SEWER		02/01/2014	91.48
1761137 1/14	PARKS AND RECREATION WATER & SEWER		01/20/2014	52.57
1760173 1/14	PARKS AND RECREATION WATER & SEWER		01/20/2014	27.97
1600090 1/14	PARKS AND RECREATION WATER & SEWER		01/25/2014	153.60
2015895	GRANICUS	16,588.10		
51972	IT/GIS PROFESSIONAL SERVICES		01/31/2014	11,620.10
51971	IT/GIS NON ASSET EQUIPMENT		01/31/2014	4,968.00
2015896	GS2 ENGINEERING &	2,640.00		
41140	COUNTY ENGINEER CAROLINA FOREST BLVD		01/18/2014	2,640.00
2015897	HARDWICK'S LANDSCAPING LLC	80,629.77		
1 SWEET BAY	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/28/2014	64,499.15
1 STELLA CT	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/28/2014	16,130.62
2015898	HAVRON, KERI	180.00		
1/16-23/14KH	SOLICITOR-DRUG COURT Horry & GEORGETOWN SALARIES		01/28/2014	180.00
2015899	HAYS, SUSAN	90.00		
1/22-31/14SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/30/2014	90.00
2015900	HORRY COUNTY SOLID WASTE	326,996.09		
DEC 2013	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		01/20/2014	131,586.33

DEC 2013	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	01/20/2014	7,273.68
DEC 2013	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS	01/20/2014	166,031.32
DEC 2013	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	01/20/2014	5,382.25
DEC 2013	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS	01/20/2014	7,450.00
DEC 2013	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	01/20/2014	9,272.51

2015901	02/06/2014	HORRY ELECTRIC COOP INC	7,059.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3482004	1/14 FIRE ELECTRICITY		01/17/2014	278.33
	3482006	1/14 COUNTY ENGINEER PROFESSIONAL SERVICES		01/22/2014	55.63
	3482011	1/14 FIRE ELECTRICITY		01/18/2014	73.47
	3482017	1/14 FIRE ELECTRICITY		01/19/2014	172.43
	3482020	1/14 FIRE ELECTRICITY		01/17/2014	292.56
	3482021	1/14 FIRE ELECTRICITY		01/21/2014	261.26
	3482022	1/14 FIRE ELECTRICITY		01/18/2014	229.79
	3482023	1/14 DEPARTMENT OVERHEAD ELECTRICITY		01/21/2014	4,423.42
	3482025	1/14 FIRE ELECTRICITY		01/18/2014	247.01
	3482026	1/14 STORMWATER MANAGEMENT ELECTRICITY		01/23/2014	54.96
	3482027	1/14 PARKS AND RECREATION ELECTRICITY		01/19/2014	29.16
	3482028	1/14 PARKS AND RECREATION ELECTRICITY		01/23/2014	57.61
	3482038	1/14 FIRE ELECTRICITY		01/17/2014	15.09
	3482038	1/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		01/17/2014	15.09
	3482039	1/14 DEPARTMENT OVERHEAD ELECTRICITY		01/21/2014	853.87

2015902	02/06/2014	HORRY ELECTRIC COOP INC	4,372.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3482040	1/14 STORMWATER MANAGEMENT ELECTRICITY		01/21/2014	87.58
	3482040	1/14 PUBLIC WORKS ELECTRICITY		01/21/2014	87.58
	3482041	1/14 PARKS AND RECREATION ELECTRICITY		01/18/2014	66.04
	3482045	1/14 PARKS AND RECREATION ELECTRICITY		01/27/2014	83.16
	3482047	1/14 PARKS AND RECREATION ELECTRICITY		01/22/2014	9.19
	453006	1/14 PARKS AND RECREATION ELECTRICITY		01/21/2014	81.05
	453007	1/14 PARKS AND RECREATION ELECTRICITY		01/21/2014	31.77
	453008	1/14 PARKS AND RECREATION ELECTRICITY		01/24/2014	232.20
	453009	1/14 PARKS AND RECREATION ELECTRICITY		01/24/2014	92.88
	453011	1/14 PARKS AND RECREATION ELECTRICITY		01/21/2014	3,181.19
	453012	1/14 PARKS AND RECREATION ELECTRICITY		01/21/2014	66.63
	757001	1/14 RECREATION ELECTRICITY		01/18/2014	257.31
	757002	1/14 RECREATION ELECTRICITY		01/18/2014	32.65
	757003	1/14 RECREATION ELECTRICITY		01/18/2014	29.59
	757004	1/14 RECREATION ELECTRICITY		01/18/2014	33.68

2015903	02/06/2014	HORRY ELECTRIC COOP INC	89.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	757005	1/14 RECREATION ELECTRICITY		01/18/2014	18.51
	757006	1/14 RECREATION ELECTRICITY		01/18/2014	25.66
	757007	1/14 RECREATION ELECTRICITY		01/18/2014	25.21
	757008	1/14 RECREATION ELECTRICITY		01/18/2014	19.81

2015904	02/06/2014	HORRY TELEPHONE COOP	1,501.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0888556	1/14 E-911 EMERGENCY TELEPHONE TELEPHONE		01/20/2014	55.99
	0944522	1/14 STREET CLEANUP TELEPHONE		01/24/2014	49.95
	0856892	2/14 COMMUNICATIONS TELEPHONE		02/01/2014	1,395.46

2015905	02/06/2014	IHT / GRAND STRAND	2,513.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30682	GRANTS ADMINISTRATION TEMPORARY SERVICES		01/20/2014	254.32
	30768	GRANTS ADMINISTRATION TEMPORARY SERVICES		02/03/2014	156.06
	30726	CLERK OF COURT TEMPORARY SERVICES		01/27/2014	1,246.05
	30769	CLERK OF COURT TEMPORARY SERVICES		02/03/2014	857.35

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015906	02/06/2014 INGRAM LIBRARY SERVICES INC	698.17		
76481942	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/15/2014	116.00
76481943	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/15/2014	25.82
76450218	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/15/2014	17.58
76450219	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/15/2014	37.14
76450220	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/15/2014	11.76
76450221	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/15/2014	29.58
76450222	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/15/2014	42.16
76450223	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/15/2014	7.05
76450224	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/15/2014	29.58
76450225	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/15/2014	57.00
76496924	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2014	73.78
76496925	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2014	45.93
76496926	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2014	88.68
76496927	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2014	73.95
76496928	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2014	42.16
2015907	02/06/2014 INGRAM LIBRARY SERVICES INC	155.31		
76496929	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2014	50.05
76496930	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2014	17.64
76496931	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2014	30.58
76436151	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2014	57.04
2015908	02/06/2014 INMARSAT SOLUTIONS (US) INC	46.98		
11401104341	EMERGENCY MANAGEMENT TELEPHONE		02/03/2014	46.98
2015909	02/06/2014 J C HOLLINGSWORTH COMPANY	3,800.00		
1125	FIRE REPAIRS AND MAINTENANCE		02/03/2014	3,800.00
2015910	02/06/2014 JOHN DEERE LANDSCAPES	2,538.73		
67032494	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/22/2014	1,372.68
67032511	PARKS AND RECREATION CHEMICALS		01/22/2014	1,166.05
2015911	02/06/2014 JORDAN, JODY GRAHAM	52.08		
1/23-31/14JJ	MAGISTRATE - AYNOR TRAVEL		02/04/2014	52.08
2015912	02/06/2014 LACAVA, RICHARD	25.00		
270699 RL	FALSE ALARM FEES		01/31/2014	25.00
2015913	02/06/2014 LAW OFFICE OF SCOTT D	27,611.20		
54013	LEGAL PROFESSIONAL SERVICES		01/31/2014	6,289.75
54012	LEGAL LEGAL FEES		01/31/2014	21,321.45
2015914	02/06/2014 LAWMEN'S SAFETY SUPPLY	187.11		
SI591216	POLICE UNIFORMS & CLOTHING		01/30/2014	187.11
2015915	02/06/2014 LEAF CAPITAL FUNDING LLC	301.25		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4828955	TREASURER SERVICE CONTRACTS	01/21/2014	301.25
2015916	02/06/2014 LEPCZYNSKI, NICHOLAS SCOTT 480.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/25-2/1 NL	PARKS AND RECREATION YOUTH BASKETBALL	02/01/2014	480.00
2015917	02/06/2014 LIFE RECOVERY SOLUTIONS LLC 35,250.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/1-31/14YR6	CDBG PROGRAM SHERIFF JAIL DIVERSION PROGRAM	01/22/2014	35,250.00
2015918	02/06/2014 LITTLE RIVER ALTERNATOR INC 97.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4178	INVENTORY GARAGE	01/24/2014	97.20
2015919	02/06/2014 LIVELY, TERESA B 215.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/23-30/14TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/29/2014	215.00
2015920	02/06/2014 LORIS ANIMAL HOSPITAL 382.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
143550	POLICE SPECIALIZED SUPPLIES	01/24/2014	36.00
143594	POLICE SPECIALIZED SUPPLIES	01/27/2014	346.50
2015921	02/06/2014 LORIS, CITY OF 93.38		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
351 1/14	LIBRARY WATER & SEWER	01/15/2014	93.38
2015922	02/06/2014 MACHESKI, MICHAEL 120.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/25 MM	PARKS AND RECREATION YOUTH BASKETBALL	02/01/2014	120.00
2015923	02/06/2014 MCCRARY, PATRICIA ABIGAIL 180.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/22-30 PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/29/2014	180.00
2015924	02/06/2014 MID ATLANTIC DRAINAGE INC 2,025.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
255993	STORMWATER MANAGEMENT CEMENT & MASONRY	01/22/2014	2,025.00
2015925	02/06/2014 MIDWEST TAPE 667.08		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
91559031	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	179.96
91559033	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	76.32
91559034	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	105.98
91559035	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	79.32
91559036	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	31.98
91559037	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	158.64
91559038	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	34.88
2015926	02/06/2014 MYRTLE BEACH, CITY OF 2,500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
270748	EMERGENCY MANAGEMENT SPECIAL PROJECTS	02/05/2014	2,500.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2015927	02/06/2014 NACE	150.00	
2014-V-2472	PUBLIC WORKS DIVISION MEMBERSHIPS & DUES	01/31/2014	150.00
2015928	02/06/2014 NATIONAL FOOD GROUP INC	5,150.09	
0715092	DETENTION FOOD SUPPLIES	01/22/2014	5,150.09
2015929	02/06/2014 NEW DIRECTIONS OF HC INC	18,082.50	
SHELTER HMLS	CDBG PROGRAM NEW DIRECTIONS	01/21/2014	18,082.50
2015930	02/06/2014 OLDE CAROLINA NURSERY OF	5,250.00	
2570	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	01/10/2014	5,250.00
2015931	02/06/2014 OLSEN, ETHEL	37.80	
1/31/14 EO	MAGISTRATE - AYNOR TRAVEL	02/04/2014	37.80
2015932	02/06/2014 ONTARIO INVESTMENTS INC	449.99	
15395MFD374	MUSEUM RENTS & LEASES	02/01/2014	88.94
15487MFD0626	911 COMMUNICATIONS RENTS & LEASES	02/01/2014	94.88
15428MFD0479	PARKS AND RECREATION RENTS & LEASES	02/01/2014	266.17
2015933	02/06/2014 PALMETTO PAVING CORP	108.22	
16281	PUBLIC WORKS ASPHALT SUPPLIES	01/28/2014	108.22
2015934	02/06/2014 PALMETTO POINTE CHURCH OF GOD	300.00	
270743	FALSE ALARM FEES	01/31/2014	300.00
2015935	02/06/2014 PARADISE, CASEY	14.70	
1/23 CP	EMERGENCY MEDICAL SERVICES TRAVEL	01/26/2014	14.70
2015936	02/06/2014 PARKER, SARAH ROBBINS	131.25	
1/21-23 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/30/2014	131.25
2015937	02/06/2014 PEE DEE OFFICE SUPPLY	401.92	
026043	FINANCE SERVICE CONTRACTS	01/24/2014	86.98
025795	FINANCE SERVICE CONTRACTS	01/02/2014	109.97
025794	FINANCE SERVICE CONTRACTS	01/02/2014	148.55
026046	FINANCE SERVICE CONTRACTS	01/24/2014	56.42
2015938	02/06/2014 PERFORMANCE FOODSERVICE-IFH	2,422.88	
5319001	DETENTION FOOD SUPPLIES	01/28/2014	1,507.57
5319002	DETENTION CLEANING SUPPLIES	01/28/2014	915.31

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2015939	PETHEALTH SERVICES	33.95		
SIUN5103036	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		12/31/2013	33.95
2015940	PHOTO COPY SUPPLY	398.60		
017881	CLERK OF COURT - DSS OFFICE SUPPLIES		01/27/2014	398.60
2015941	PRINCE, FRANCES C	16.80		
1/16 FP	LIBRARY TRAVEL		01/31/2014	16.80
2015942	PRINTING SOLUTIONS	147.26		
5772	AUDITOR SPECIALIZED SUPPLIES		01/28/2014	147.26
2015943	QS/1 DATA SYSTEMS	5,709.77		
513486-7075	AUDITOR PROFESSIONAL SERVICES		01/28/2014	2,128.47
513610-7075	AUDITOR PROFESSIONAL SERVICES		01/28/2014	2,681.30
513487-7075	AUDITOR PROFESSIONAL SERVICES		01/28/2014	900.00
2015944	RICOH USA INC	383.54		
5029228166	PARKS AND RECREATION RENTS & LEASES		01/23/2014	383.54
2015945	S C RETIREMENT SYSTEM	787.09		
237906240	STATE RETIREMENT REGULAR		01/31/2014	150.09
237906240	STATE RETIREMENT REGULAR		01/31/2014	637.00
2015946	SANDLANDS C & D LANDFILL	374.00		
34436	PARKS AND RECREATION SERVICE CONTRACTS		12/31/2013	374.00
2015947	SEFICK, KYLE	10.16		
1/21 KS	EMERGENCY MEDICAL SERVICES TRAVEL		01/21/2014	10.16
2015948	SENECHAL, SYLVAIN	25.00		
270741	FALSE ALARM FEES		01/31/2014	25.00
2015949	SERVICWEAR APPAREL INC	411.12		
0019627533	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		01/22/2014	411.12
2015950	SHRED ALERT	30.40		
10695	SOLICITOR-WORTHLESS CHECK SERVICE CONTRACTS		01/27/2014	30.40
2015951	SIMPSON, GREGORY	1,198.00		

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
2015952	02/06/2014	SMITH STRAW SERVICE	2,014.20
388412	01/24/2014	MAINTENANCE GROUNDS MAINTENANCE	2,014.20
2015953	02/06/2014	SMITH, REGGIE	40.00
1/25 RS	02/01/2014	PARKS AND RECREATION YOUTH BASKETBALL	40.00
2015954	02/06/2014	SONIC	150.00
270742	01/31/2014	FALSE ALARM FEES	150.00
2015955	02/06/2014	SPLASH STUDIO	600.00
2994	01/29/2014	PUBLIC INFORMATION PRINTING & BINDING	600.00
2015956	02/06/2014	SPRATT, LEROY	200.00
1/25-2/1 LS	02/01/2014	PARKS AND RECREATION YOUTH BASKETBALL	200.00
2015957	02/06/2014	STALVEY CLEANERS	72.90
077656	01/07/2014	DETENTION UNIFORMS & CLOTHING	16.20
078500	01/16/2014	DETENTION UNIFORMS & CLOTHING	16.20
078503	01/16/2014	DETENTION UNIFORMS & CLOTHING	8.10
078891	01/21/2014	POLICE UNIFORMS & CLOTHING	5.40
079139	01/24/2014	POLICE UNIFORMS & CLOTHING	10.80
078890	01/21/2014	POLICE UNIFORMS & CLOTHING	16.20
2015958	02/06/2014	STRAND ORTHOPEDIC MRI	175.00
270744	01/31/2014	FALSE ALARM FEES	175.00
2015959	02/06/2014	SULLIVAN IRRIGATION	1,006.76
2/3/14	02/03/2014	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING	1,006.76
2015960	02/06/2014	SYSCO FOOD SER OF COLUMBIA	742.44
401280753	01/28/2014	DETENTION FOOD SUPPLIES	742.44
2015961	02/06/2014	TACY, KEITH C	200.00
1/25-2/1 KT	02/01/2014	PARKS AND RECREATION YOUTH BASKETBALL	200.00
2015962	02/06/2014	TERRELL, HUNDLEY & CARROLL	13,599.00
#28 707WDING	01/23/2014	WIDEN SC 707 ENGINEERING ALLOCATION	6,827.50
#7 707WDNING	01/23/2014	WIDEN SC 707 ENGINEERING ALLOCATION	3,719.50
#12 707WDING	01/23/2014	WIDEN SC 707 ENGINEERING ALLOCATION	3,052.00
2015963	02/06/2014	THE SOD FARM	180.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1176	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/13/2014	180.00
2015964	02/06/2014 THOMAS & BRITTAIN P.A.	2,300.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	31672 LEGAL LEGAL FEES		01/22/2014	1,643.75
	31671 LEGAL LEGAL FEES		01/22/2014	656.25
2015965	02/06/2014 THOMAS, EMMIT	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	270683 TE FALSE ALARM FEES		01/31/2014	50.00
2015966	02/06/2014 TIME WARNER CABLE	239.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/24-2/23 PARKS AND RECREATION TELEPHONE		01/24/2014	239.06
2015967	02/06/2014 TORTORICI, HEATHER E	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/21-23 HT PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/30/2014	40.00
2015968	02/06/2014 TOWNER, BYRON	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/25-2/1 BT PARKS AND RECREATION YOUTH BASKETBALL		02/01/2014	200.00
2015969	02/06/2014 TRESTLE BAKERY & CAFE, THE	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/4/14 PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/04/2014	400.00
2015970	02/06/2014 U S FOOD SERIVCE	3,839.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2103065 DETENTION FOOD SUPPLIES		01/28/2014	2,873.99
	2103066 DETENTION FOOD SUPPLIES		01/28/2014	614.94
	2133269 DETENTION FOOD SUPPLIES		01/29/2014	351.00
2015971	02/06/2014 UNIFIRST CORPORATION	1,061.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	226366 DETENTION SERVICE CONTRACTS		01/29/2014	34.51
	225624 DETENTION SERVICE CONTRACTS		01/22/2014	54.49
	224878 DETENTION SERVICE CONTRACTS		01/15/2014	34.51
	224104 DETENTION SERVICE CONTRACTS		01/08/2014	34.51
	223377 DETENTION SERVICE CONTRACTS		01/01/2014	34.51
	225334 MAINTENANCE UNIFORMS & CLOTHING		01/20/2014	353.02
	226075 MAINTENANCE UNIFORMS & CLOTHING		01/27/2014	329.35
	224791 MAINTENANCE UNIFORMS & CLOTHING		01/14/2014	13.23
	224020 MAINTENANCE UNIFORMS & CLOTHING		01/07/2014	18.11
	223303 MAINTENANCE UNIFORMS & CLOTHING		12/31/2013	19.98
	221113 MAINTENANCE UNIFORMS & CLOTHING		12/10/2013	33.81
	218859 MAINTENANCE UNIFORMS & CLOTHING		11/19/2013	25.29
	219611 MAINTENANCE UNIFORMS & CLOTHING		11/26/2013	25.29
	220361 MAINTENANCE UNIFORMS & CLOTHING		12/03/2013	25.29
	218106 MAINTENANCE UNIFORMS & CLOTHING		11/12/2013	25.29
2015972	02/06/2014 UNIFIRST CORPORATION	266.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	225554 MAINTENANCE UNIFORMS & CLOTHING		01/21/2014	22.68
	224807 MAINTENANCE UNIFORMS & CLOTHING		01/14/2014	22.68
	224791 MAINTENANCE UNIFORMS & CLOTHING		01/14/2014	13.23

	226367	FLEET SERVICE UNIFORMS & CLOTHING		01/29/2014	97.44
	226074	PARKS AND RECREATION UNIFORMS & CLOTHING		01/27/2014	69.11
	226823	PARKS AND RECREATION UNIFORMS & CLOTHING		02/03/2014	41.76
2015973	02/06/2014	USRY WOLFE PETERSON DOYLE, INC	1,870.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#01	PROJECTS FUNDED FROM RECREATION TRANSFER MCNEIL PARK		12/17/2013	1,870.00
2015974	02/06/2014	VAN EVERA-BUTLER, CARISSA	460.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/13-1/24CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/31/2014	320.00
	12/30-1/3CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/31/2014	60.00
	1/13-22 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/31/2014	80.00
2015975	02/06/2014	VERIZON WIRELESS	5,808.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	97188888489	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		01/23/2014	138.46
	971888590	DUE TO SOLICITOR DEU DRUG FORFEI		01/23/2014	152.04
	971888590	COUNTY COUNCIL TELEPHONE/CELL PHONES		01/23/2014	90.28
	971888590	ADMINISTRATION DIV TELEPHONE/CELL PHONES		01/23/2014	79.87
	971888590	COUNTY ENGINEER TELEPHONE/CELL PHONES		01/23/2014	247.93
	971888590	HUMAN RESOURCES TELEPHONE/CELL PHONES		01/23/2014	147.05
	971888590	IT/GIS TELEPHONE/CELL PHONES		01/23/2014	1,216.81
	971888590	MAINTENANCE TELEPHONE/CELL PHONES		01/23/2014	2,359.75
	971888590	911 COMMUNICATIONS TELEPHONE/CELL PHONES		01/23/2014	199.34
	971888590	CODES ENFORCEMENT TELEPHONE/CELL PHONES		01/23/2014	259.21
	971888590	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		01/23/2014	52.65
	971888590	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		01/23/2014	222.53
	971888590	PUBLIC WORKS TELEPHONE/CELL PHONES		01/23/2014	538.61
	971888590	LIBRARY TELEPHONE/CELL PHONES		01/23/2014	38.01
	971888590	PLANNING TELEPHONE/CELL PHONES		01/23/2014	65.78
2015976	02/06/2014	VERIZON WIRELESS	2,239.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	971888590	ROAD MAINTENANCE TELEPHONE/CELL PHONES		01/23/2014	138.37
	971888590	FLEET SERVICE TELEPHONE/CELL PHONES		01/23/2014	99.69
	971888590	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		01/23/2014	526.37
	971888590	PARKS AND RECREATION TELEPHONE/CELL PHONES		01/23/2014	1,395.13
	971888590	REGISTER OF DEEDS TELEPHONE/CELL PHONES		01/23/2014	79.87
2015977	02/06/2014	VERMEER, LOGAN KYLE	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/11-2/1 KV	PARKS AND RECREATION YOUTH BASKETBALL		02/01/2014	500.00
2015978	02/06/2014	VWR INTERNATIONAL	378.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8056476582	POLICE SPECIALIZED SUPPLIES		01/23/2014	264.45
	8056390368	POLICE SPECIALIZED SUPPLIES		01/14/2014	22.19
	8056390369	POLICE SPECIALIZED SUPPLIES		01/14/2014	22.19
	8056494663	POLICE SPECIALIZED SUPPLIES		01/23/2014	69.54
2015979	02/06/2014	WAKE STONE CORP	5,537.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49739	PUBLIC WORKS ASPHALT SUPPLIES		01/22/2014	761.79
	49718	PUBLIC WORKS ASPHALT SUPPLIES		01/21/2014	322.82
	49763	PUBLIC WORKS ASPHALT SUPPLIES		01/23/2014	1,551.69
	49636	STORMWATER MANAGEMENT CEMENT & MASONRY		01/14/2014	2,900.77
2015980	02/06/2014	WASTE MANAGEMENT OF CONWAY	327.01		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
345602703471	PARKS AND RECREATION SERVICE CONTRACTS		02/01/2014	130.44
345602803479	PARKS AND RECREATION SERVICE CONTRACTS		02/01/2014	196.57
2015981	02/06/2014 WHALEY FOODSERVICE REPAIRS	460.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3096838 DETENTION REPAIRS AND MAINTENANCE		01/28/2014	460.15
2015982	02/06/2014 WHEELED COACH INDUSTRIES	1,436.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	237946 INVENTORY GARAGE		01/20/2014	1,436.04
2015983	02/06/2014 WILLIAMS, EDWARD	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/25-2/1 EW PARKS AND RECREATION YOUTH BASKETBALL		02/01/2014	200.00
2015984	02/06/2014 ATWOOD, STEVEN	6.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02032014 DETENTION TRANSFERS & EXTRADITIONS		02/03/2014	6.66
2015985	02/06/2014 BALFOUR BEATTY INFRASTRUCTURE	2,374,640.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	31 17 BP/707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/23/2014	2,374,640.86
2015986	02/06/2014 BARRETT, JESSICA	134.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/7-31/14 JB CENTRAL JURY COURT TRAVEL		02/04/2014	134.40
2015987	02/06/2014 BENNETT'S TOUCH OF ELEGANCE	1,989.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02042014 PARKS AND RECREATION SPECIAL EVENTS		02/04/2014	1,989.00
2015988	02/06/2014 BUCKSPORT WATER SYSTEM	134.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0031300 1/14 FIRE WATER & SEWER		01/28/2014	9.00
	0313500 1/14 FIRE WATER & SEWER		01/28/2014	17.53
	0016200 1/14 FIRE WATER & SEWER		01/28/2014	34.92
	0016200 1/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		01/28/2014	34.91
	0002800 1/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		01/28/2014	37.76
2015989	02/06/2014 BUTLER, AARON	117.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/21-2/3 AB MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		02/03/2014	117.60
2015990	02/06/2014 BUTLER, TAMMIE	63.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/14-2/4 TB MAGISTRAT-LARGE #2-JAIL TRAVEL		02/04/2014	63.00
2015991	02/06/2014 CAROTTI, ARRIGO P ESQ	46.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/9/14 AC LEGAL TRAVEL - DEPARTMENT HEADS		01/30/2014	46.20
2015992	02/06/2014 CESTARE, PETER	34.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	270600 PC	POLICE FOOD SUPPLIES		02/04/2014	34.67
2015993	02/06/2014 INVOICE #	CROSBY, GENE DESCRIPTION	200.00	INVOICE DATE	AMOUNT
	270717 GC	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		01/18/2014	200.00
2015994	02/06/2014 INVOICE #	DAVIS, ELIZABETH DESCRIPTION	136.92	INVOICE DATE	AMOUNT
	1/13-31/14ED	CENTRAL JURY COURT TRAVEL		02/04/2014	136.92
2015995	02/06/2014 INVOICE #	FRANCIS, KEITH DESCRIPTION	200.00	INVOICE DATE	AMOUNT
	1/25-2/1 KF	PARKS AND RECREATION YOUTH BASKETBALL		02/03/2014	200.00
2015996	02/06/2014 INVOICE #	FRAZIER, JAMES DESCRIPTION	37.80	INVOICE DATE	AMOUNT
	1/6-21/14 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		01/31/2014	37.80
2015997	02/06/2014 INVOICE #	GAGUM, WILLIE L DESCRIPTION	240.00	INVOICE DATE	AMOUNT
	1/25-2/1 WG	PARKS AND RECREATION YOUTH BASKETBALL		02/03/2014	240.00
2015998	02/06/2014 INVOICE #	GLOBAL POLICE SOLUTIONS LLC DESCRIPTION	538.00	INVOICE DATE	AMOUNT
	270583	DUE TO SOLICITOR DEU DRUG FORFEI		02/03/2014	538.00
2015999	02/06/2014 INVOICE #	GRAND STRAND HOUSING CDC DESCRIPTION	38,894.40	INVOICE DATE	AMOUNT
	9/13-1/14YR6	CDBG PROGRAM GRAND STRAND HOUSING		01/13/2014	38,894.40
2016000	02/06/2014 INVOICE #	GROSS, ADAM DESCRIPTION	220.00	INVOICE DATE	AMOUNT
	1/24-2/1 AG	PARKS AND RECREATION YOUTH BASKETBALL		02/03/2014	220.00
2016001	02/06/2014 INVOICE #	HARDEE, LAURA DESCRIPTION	42.84	INVOICE DATE	AMOUNT
	12/30-1/30LH	CLERK OF COURT - DSS TRAVEL		02/03/2014	42.84
2016002	02/06/2014 INVOICE #	HEWITT, MICHAEL DESCRIPTION	14.28	INVOICE DATE	AMOUNT
	1/27/2014 MH	DETENTION TRAVEL		01/31/2014	14.28
2016003	02/06/2014 INVOICE #	HILL, ROBERT W, IV DESCRIPTION	90.00	INVOICE DATE	AMOUNT
	270723 RH	MUSEUM TRAVEL - DEPARTMENT HEADS		01/31/2014	90.00
2016004	02/06/2014 INVOICE #	HILLARY, ARAMIS DESCRIPTION	60.00	INVOICE DATE	AMOUNT
	1/25/14 AH	PARKS AND RECREATION YOUTH BASKETBALL		02/01/2014	60.00
2016005	02/06/2014 INVOICE #	JAMES, DAN DESCRIPTION	11.76	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1/9/2014 DJ	DETENTION TRAVEL		01/31/2014	11.76
2016006	JORDAN, ANGELA L	19.32		
1/31/2014 AJ	CENTRAL JURY COURT TRAVEL		02/04/2014	19.32
2016007	LITTLE RIVER CHAMBER OF	1,249.00		
FY14 JAN EXP	SUPPLEMENTS LITTLE RIVER CHAMBER		02/05/2014	1,249.00
2016008	LOFTUS, GARY	156.24		
1/2-31/14 GL	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		02/03/2014	156.24
2016009	MURRAY, SHARON COOPER	425.00		
JAN.001	DUE TO MUSEUM DONATIONS		01/23/2014	425.00
2016010	MYRTLE BEACH, CITY OF	285.10		
4102217 2/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/31/2014	127.35
4102217 2/14	FIRE ELECTRICITY		01/31/2014	127.35
4100187 1/14	PARKS AND RECREATION ELECTRICITY		01/31/2014	11.38
4100184 1/14	PARKS AND RECREATION ELECTRICITY		01/31/2014	19.02
2016011	NORRIS, LUTHER S	8.82		
1/31 LSN	DETENTION TRAVEL		01/31/2014	8.82
2016012	PETTY CASH-MUSEUM	85.00		
270670	MUSEUM SPECIALIZED SUPPLIES		01/31/2014	85.00
2016013	PETTY CASH-PHILLIP THOMPSON	46.60		
11/20-12/19M	SHERIFF TRANSFERS & EXTRADITIONS		01/08/2014	39.10
11/13 DU	SHERIFF TRANSFERS & EXTRADITIONS		01/23/2014	7.50
2016014	PHILLIPS, KATRINA LEIGH	500.00		
EVNTDEC7/814	PARKS AND RECREATION SPECIAL EVENTS		01/09/2014	500.00
2016015	S C ELECTRIC & GAS	5,437.76		
5347 1/14	LIBRARY ELECTRICITY		01/30/2014	162.65
8829 1/14	FIRE ELECTRICITY		01/27/2014	204.99
2408 1/14	PARKS AND RECREATION ELECTRICITY		01/27/2014	74.58
2520 1/14	LIBRARY ELECTRICITY		01/27/2014	948.65
2520 1/14	PARKS AND RECREATION ELECTRICITY		01/27/2014	948.65
2159 1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/30/2014	1,524.34
1379 1/14	PARKS AND RECREATION ELECTRICITY		01/30/2014	1,039.10
2959 1/14	FIRE ELECTRICITY		01/27/2014	70.99
2381 1/14	FIRE ELECTRICITY		01/27/2014	30.75
2991 1/14	FIRE ELECTRICITY		01/27/2014	115.29
8620 1/14	FIRE ELECTRICITY		01/27/2014	317.77

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016016	02/06/2014 S C FBI NATIONAL ACADEMY ASSOC	150.00		
270667	DETENTION TRAVEL - DEPARTMENT HEADS		02/03/2014	150.00
2016017	02/06/2014 SAM'S CLUB DIRECT	568.67		
009882	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/10/2014	568.67
2016018	02/06/2014 SANTEE COOPER	34,406.91		
498381 1/14	MISCELLANEOUS REVENUE GRDN CITY PRKNG		01/27/2014	20.98
667000 1/14	LIBRARY ELECTRICITY		01/23/2014	285.34
243810 1/14	PUBLIC WORKS ELECTRICITY		01/29/2014	30.96
823810 1/14	PUBLIC WORKS ELECTRICITY		01/29/2014	33.49
980340 1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/24/2014	24.51
581780 1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/24/2014	31,577.67
884820 1/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/31/2014	374.54
432130 1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/31/2014	68.72
417200 1/14	FIRE ELECTRICITY		01/31/2014	238.20
417200 1/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/31/2014	238.20
272607 1/14	SUPPLEMENTS GARDEN CITY COMM ASSOC-STREET LIGHTS		01/31/2014	122.36
524048 1/14	COUNTY ENGINEER PROFESSIONAL SERVICES		01/30/2014	43.83
187822 1/14	PARKS AND RECREATION ELECTRICITY		01/17/2014	73.79
167525 1/14	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		01/27/2014	972.95
893562 1/14	PARKS AND RECREATION ELECTRICITY		01/21/2014	301.37
2016019	02/06/2014 SANTEE COOPER	20,416.31		
194600 1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/31/2014	315.25
253210 1/14	HEALTH DEPARTMENT ELECTRICITY		01/31/2014	1,019.21
179770 1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/31/2014	38.12
071921 1/14	PARKS AND RECREATION ELECTRICITY		01/31/2014	54.98
035701 1/14	PUBLIC WORKS ELECTRICITY		01/31/2014	943.30
490200 1/14	LIBRARY ELECTRICITY		01/30/2014	340.09
568740 1/14	MAINTENANCE ELECTRICITY		01/24/2014	21.93
318810 1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/27/2014	1,071.17
180960 1/14	MUSEUM ELECTRICITY		01/24/2014	9,758.40
301091 1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/27/2014	6,853.86
2016020	02/06/2014 SANTEE COOPER	1,263.04		
251431 1/14	SUPPLEMENTS LITTLE RIVER CHAMBER		01/31/2014	1,263.04
2016021	02/06/2014 SC BUILDING CODES COUNCIL	50.00		
1/29/14	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		01/29/2014	50.00
2016022	02/06/2014 SCASM	525.00		
270666	STORMWATER MANAGEMENT MEMBERSHIPS & DUES		01/27/2014	525.00
2016023	02/06/2014 STROMAN, RALPH	1,500.00		
1/14-23 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		01/27/2014	1,500.00
2016024	02/06/2014 STROUPE, JASON	162.50		

	270671 JS	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		01/18/2014	162.50
2016025	02/06/2014 INVOICE #	WACCAMAW PUBLISHERS DESCRIPTION	147.00	INVOICE DATE	AMOUNT
	10341	DUE TO SOLICITOR DEU DRUG FORFEI		12/13/2013	147.00
2016026	02/06/2014 INVOICE #	WALMART COMMUNITY BRC DESCRIPTION	60.33	INVOICE DATE	AMOUNT
	270673	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		01/16/2014	60.33
2016027	02/06/2014 INVOICE #	WOMBLE CARLYLE & RICE LLP DESCRIPTION	2,500.00	INVOICE DATE	AMOUNT
	270749	PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT		12/31/2013	2,500.00
2016028	02/06/2014 INVOICE #	WORLEY, HAROLD DESCRIPTION	283.50	INVOICE DATE	AMOUNT
	1/6-21 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		01/31/2014	283.50
2016029	02/06/2014 INVOICE #	U S POSTMASTER DESCRIPTION	220.00	INVOICE DATE	AMOUNT
	PMT 227 RENR	DEPARTMENT OVERHEAD POSTAGE		02/06/2014	220.00
2016030	02/06/2014 INVOICE #	WOMBLE CARLYLE SANDRIDGE & DESCRIPTION	2,500.00	INVOICE DATE	AMOUNT
	270749 REI	PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT		12/31/2013	2,500.00
2016031	02/06/2014 INVOICE #	MORIN, JOY C DESCRIPTION	31.08	INVOICE DATE	AMOUNT
	1/23 JM	SOLICITOR-GEORGETOWN TRAVEL		01/23/2014	31.08
2016032	02/06/2014 INVOICE #	OFFICE OF INSURANCE SERVICES DESCRIPTION	92,794.97	INVOICE DATE	AMOUNT
	FEB 2014	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		01/23/2014	43,153.45
	FEB 2014	DUE FROM RETIRED EMPLOYEES		01/23/2014	41,741.23
	FEB 2014	DUE FROM RETIRED EMPLOYEES		01/23/2014	2,840.64
	FEB 2014	DUE FROM COBRA		01/23/2014	5,059.65
2016033	02/06/2014 INVOICE #	OFFICE OF INSURANCE SERVICES DESCRIPTION	1,510,095.92	INVOICE DATE	AMOUNT
	FEB 2014	PREPAID EXPENSES BENEFIT RELATED		01/23/2014	1,510,095.92
2016034	02/06/2014 INVOICE #	OUTBACK STEAKHOUSE #4129 DESCRIPTION	1,800.36	INVOICE DATE	AMOUNT
	EVT 2/8/14	PARKS AND RECREATION SPECIAL EVENTS		02/04/2014	1,800.36
2016035	02/10/2014 INVOICE #	STAPLES ADVANTAGE DESCRIPTION	1,242.83	INVOICE DATE	AMOUNT
	3220580127	POLICE OFFICE SUPPLIES		01/22/2014	70.80
	3220580128	POLICE OFFICE SUPPLIES		01/22/2014	322.77
	3220580126	POLICE OFFICE SUPPLIES		01/22/2014	849.26
2016036	02/10/2014 INVOICE #	COVENANT EDUCATION FOUNDATION/ DESCRIPTION	1,250.00	INVOICE DATE	AMOUNT
	270782	COUNTY COUNCIL RECREATION - D7		02/10/2014	1,250.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2016037	02/10/2014 OFFICE DEPOT		4,163.12
685718634001	AUDITOR OFFICE SUPPLIES	01/15/2014	98.07
685718620001	AUDITOR OFFICE SUPPLIES	01/14/2014	634.28
690833998001	PARKS AND RECREATION OFFICE SUPPLIES	01/03/2014	429.81
690828369001	PARKS AND RECREATION OFFICE SUPPLIES	01/03/2014	106.71
691091617001	PARKS AND RECREATION OFFICE SUPPLIES	01/06/2014	40.00
691091486001	PARKS AND RECREATION OFFICE SUPPLIES	01/06/2014	121.11
691086893001	PARKS AND RECREATION OFFICE SUPPLIES	01/08/2014	390.10
691091067001	PARKS AND RECREATION OFFICE SUPPLIES	01/06/2014	126.08
686480306001	PARKS AND RECREATION NON ASSET FURNITURE	01/08/2014	1,097.50
682436678001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES	01/09/2014	35.96
682436678001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES	01/09/2014	230.77
668936231001	CLERK OF COURT OFFICE SUPPLIES	01/09/2014	518.23
682434305001	MAGISTRATE - CONWAY OFFICE SUPPLIES	01/09/2014	80.32
683632684001	AUDITOR OFFICE SUPPLIES	01/13/2014	242.35
683632926001	AUDITOR OFFICE SUPPLIES	01/13/2014	11.83
2016038	02/10/2014 OFFICE DEPOT		2,879.32
685735987001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES	01/14/2014	196.91
694628454001	MAGISTRATE - LORIS OFFICE SUPPLIES	01/16/2014	286.48
691256067001	CLERK OF COURT OFFICE SUPPLIES	01/20/2014	361.37
691933623001	AUDITOR OFFICE SUPPLIES	01/23/2014	193.38
692479168001	AUDITOR NON ASSET EQUIPMENT	01/28/2014	229.24
692536789001	CLERK OF COURT OFFICE SUPPLIES	01/28/2014	14.57
692536572001	CLERK OF COURT OFFICE SUPPLIES	01/28/2014	341.87
692177391001	SOLICITOR OFFICE SUPPLIES	01/24/2014	332.94
668954873001	SOLICITOR OFFICE SUPPLIES	01/09/2014	345.07
693969089001	SOLICITOR OFFICE SUPPLIES	01/15/2014	577.49
2016039	02/10/2014 SANTEE COOPER		59.17
784750 0114	PUBLIC WORKS DIVISION PROFESSIONAL SERVICES	01/30/2014	59.17
2016040	02/10/2014 SUN PUBLISHING CO INC		739.26
164805 12133	PROCUREMENT ADVERTISING & SIGNS	12/30/2013	113.13
164805 12132	PROCUREMENT ADVERTISING & SIGNS	12/30/2013	626.13
2016041	02/10/2014 XEROX CORPORATION		3,341.26
072249051REI	PUBLIC INFORMATION RENTS & LEASES	02/01/2014	235.96
072249050REI	PUBLIC INFORMATION RENTS & LEASES	02/01/2014	497.26
072085535REI	PUBLIC INFORMATION RENTS & LEASES	01/18/2014	579.99
072519262	PROBATE JUDGE RENTS & LEASES	02/03/2014	25.68
071530577REI	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	12/05/2013	162.29
071530578REI	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	12/05/2013	160.25
071755914	PROCUREMENT RENTS & LEASES	01/01/2014	46.77
072249053	ADMINISTRATOR RENTS & LEASES	02/01/2014	131.55
072033206REI	DELEGATION RENTS & LEASES	01/09/2014	10.50
072033205REI	FIRE RENTS & LEASES	01/09/2014	197.42
070778935REI	PRISONER CANTEEN PROCEEDS	11/01/2013	343.71
071260341REI	PRISONER CANTEEN PROCEEDS	12/01/2013	362.59
070470060REI	PRISONER CANTEEN PROCEEDS	10/02/2013	219.92
070470059REI	PRISONER CANTEEN PROCEEDS	10/02/2013	184.97
071605000	MAGISTRATE - AYNOR RENTS & LEASES	12/20/2013	182.40
2016042	02/10/2014 XEROX CORPORATION		285.16

	072502233	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		02/02/2014	100.80
	128416770	REGISTER OF DEEDS OFFICE SUPPLIES		01/11/2014	111.24
	701710313REI	SOLICITOR RENTS & LEASES		12/27/2013	23.06
	070778906REI	SOLICITOR RENTS & LEASES		11/26/2013	23.06
	128416770	REGISTER OF DEEDS OFFICE SUPPLIES		01/11/2014	27.00
2016043	02/10/2014	XEROX CORPORATION	324.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	072248964	POLICE RENTS & LEASES		02/01/2014	81.18
	072248979	POLICE RENTS & LEASES		02/01/2014	242.91
2016044	02/10/2014	COASTAL EDUCATIONAL FOUNDATION	1,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270833	COUNTY COUNCIL RECREATION - CHAIRMAN		02/05/2014	500.00
	270833	COUNTY COUNCIL RECREATION - D4		02/05/2014	500.00
	270833	COUNTY COUNCIL RECREATION - D7		02/05/2014	500.00
	270833	COUNTY COUNCIL RECREATION - D9		02/05/2014	300.00
2016045	02/13/2014	A FATHER'S PLACE	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/1-31/14YR6	CDBG PROGRAM A FATHERS PLACE		02/10/2014	2,500.00
2016046	02/13/2014	ALAMO INDUSTRIAL GROUP	3,740.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4365145RI	INVENTORY GARAGE		01/23/2014	1,982.54
	4367350RI	INVENTORY GARAGE		01/27/2014	1,631.99
	4366133RI	INVENTORY GARAGE		01/24/2014	125.70
2016047	02/13/2014	BATTLE & VAUGHT PA	6,721.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33036	LEGAL LEGAL FEES		01/31/2014	2,550.00
	33010	LEGAL PROFESSIONAL SERVICES		01/31/2014	4,171.00
2016048	02/13/2014	BEST EXTERMINATING, INC (MB)	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17550	LIBRARY PEST CONTROL		02/04/2014	65.00
2016049	02/13/2014	BEST UNIFORMS, INC	1,976.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	324737	SHERIFF UNIFORMS & CLOTHING		01/30/2014	1,782.00
	326442	SHERIFF UNIFORMS & CLOTHING		01/22/2014	112.00
	31610402	SHERIFF UNIFORMS & CLOTHING		01/10/2014	82.03
2016050	02/13/2014	BLACK MULE PRINT SERVICES	3,427.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	301472	CENTRAL JURY COURT JURY		02/06/2014	164.16
	301476	TREASURER SPECIALIZED SUPPLIES		02/11/2014	2,292.82
	301473	CLERK OF COURT JURY		02/07/2014	734.36
	301473	CLERK OF COURT JURY		02/07/2014	236.08
2016051	02/13/2014	BLANCHARD MACHINERY CO	7,366.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WO000140323	PUBLIC WORKS SERVICE CONTRACTS		01/31/2014	640.80
	WO000140322	PUBLIC WORKS SERVICE CONTRACTS		01/31/2014	640.80
	WO000140321	PUBLIC WORKS SERVICE CONTRACTS		01/31/2014	640.80
	WO000140320	PUBLIC WORKS SERVICE CONTRACTS		01/31/2014	640.80

	WO000140317	ROAD MAINTENANCE SERVICE CONTRACTS		01/31/2014	384.48
	WO000140316	PUBLIC WORKS SERVICE CONTRACTS		01/31/2014	653.76
	WO000140319	ROAD MAINTENANCE SERVICE CONTRACTS		01/31/2014	519.95
	WO000140318	PUBLIC WORKS SERVICE CONTRACTS		01/31/2014	519.95
	FH35165	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		01/31/2014	1,054.73
	FH35166	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		01/31/2014	941.33
	WO050017629	ROAD MAINTENANCE SERVICE CONTRACTS		01/31/2014	729.00
2016052	02/13/2014	BRIGMAN COMPANY INC, THE	4,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3520	COUNTY ENGINEER CAROLINA FOREST BLVD		01/24/2014	2,000.00
	3532	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		02/02/2014	2,750.00
2016053	02/13/2014	BUCKY'S SIGNS & DISPLAYS	800.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	128927	PARKING PROGRAM-SD ADVERTISING & SIGNS		01/29/2014	400.02
	128926	MISCELLANEOUS PROJECTS & EQUIP LITTLE RIVER PROJECTS		01/30/2014	400.02
2016054	02/13/2014	BUDGET & CONTROL BOARD	82.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MS90360	LIBRARY POSTAGE		01/31/2014	82.80
2016055	02/13/2014	CAMPBELL, TOMMY	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/25/2014 TC	PARKS AND RECREATION YOUTH BASKETBALL		01/26/2014	120.00
	2/8/2014 TC	PARKS AND RECREATION YOUTH BASKETBALL		02/09/2014	120.00
2016056	02/13/2014	CAUSEY, JAMES O	49.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/3-5/14 JC	LIBRARY TRAVEL		02/10/2014	49.30
2016057	02/13/2014	CDM SMITH INC	106,325.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#33 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/30/2014	106,325.26
2016058	02/13/2014	CDW GOVERNMENT, INC	4,085.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JH37252	IT/GIS NON ASSET EQUIPMENT		01/17/2014	254.88
	JL00769	IT/GIS NON ASSET EQUIPMENT		01/23/2014	3,004.65
	JL68417	IT/GIS NON ASSET EQUIPMENT		01/24/2014	826.20
2016059	02/13/2014	CLARK, GARY	4.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/8-9/14 GC	EMERGENCY MEDICAL SERVICES TRAVEL		02/09/2014	4.62
2016060	02/13/2014	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT		02/12/2014	184.82
2016061	02/13/2014	COAST TO COAST SOLUTIONS	259.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IVC0055464	DONATIONS SHOP WITH A COP		01/27/2014	259.20
2016062	02/13/2014	COASTAL CAROLINA UNIVERSITY	56.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010570	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2014	56.16
2016063	COASTAL PRINTING	214.38		
122850043	SOLICITOR PROFESSIONAL SERVICES		12/09/2013	214.38
2016064	COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT		02/12/2014	148.96
2016065	CONDELLI, CHRISTOPHER JOHN	70.00		
1/25-2/6 CC	PARKS AND RECREATION OUTDOOR RECREATION		02/10/2014	70.00
2016066	CONWAY FEED & GARDEN CENTER	391.07		
1744696	POLICE SPECIALIZED SUPPLIES		02/06/2014	391.07
2016067	CONWAY FORD INC	1,914.33		
626362	INVENTORY GARAGE		02/04/2014	150.00-
626304	INVENTORY GARAGE		01/31/2014	1,880.61
626300	INVENTORY GARAGE		01/27/2014	115.33
626309	INVENTORY GARAGE		01/31/2014	68.39
2016068	CONWAY, CITY OF	995.11		
S106730 1/14	SOCIAL SERVICES WATER & SEWER		01/31/2014	507.64
J282000 1/14	LIBRARY WATER & SEWER		01/31/2014	27.05
J214000 1/14	LIBRARY WATER & SEWER		01/31/2014	98.94
J284000 1/14	LIBRARY WATER & SEWER		01/31/2014	49.66
J284000 1/14	MUSEUM WATER & SEWER		01/31/2014	49.65
G421000 1/14	LIBRARY WATER & SEWER		01/31/2014	131.09
G421000 1/14	MAINTENANCE WATER & SEWER		01/31/2014	131.08
2016069	CONWAY, CITY OF	9,632.00		
11/13-01/14	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		02/03/2014	9,632.00
2016070	COTTERMAN, ALAN	10.50		
1/27/2014 AC	FIRE TRAVEL		01/27/2014	10.50
2016071	CSSD	400.00		
248391633	LEVY CHILD SUPPORT		02/12/2014	400.00
2016072	D & M DISTRIBUTING, INC	1,569.37		
12991	INVENTORY GARAGE		01/01/2014	1,569.37
2016073	DELL MARKETING, L P	1,031.40		
XJ9RCDW39	IT/GIS NON ASSET EQUIPMENT		01/24/2014	1,031.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016074	02/13/2014 DIVISION OF CHILD SUPPORT	345.00		
	MPI 4395627 LEVY CHILD SUPPORT		02/12/2014	345.00
2016075	02/13/2014 DIXON, ADRIAN	120.00		
	2/1-8/14 AD PARKS AND RECREATION YOUTH BASKETBALL		02/09/2014	60.00
	1/18-25/14AD PARKS AND RECREATION YOUTH BASKETBALL		01/26/2014	60.00
2016076	02/13/2014 DOCUSYSTEMS	94.63		
	287435 MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		02/03/2014	94.63
2016077	02/13/2014 DUFF, JULIE	900.00		
	01202014 SOLICITOR PROFESSIONAL SERVICES		01/20/2014	450.00
	01272014 SOLICITOR PROFESSIONAL SERVICES		01/27/2014	450.00
2016078	02/13/2014 DUKE ENERGY	2,128.56		
	026588 2/14 COUNTY ENGINEER PROFESSIONAL SERVICES		02/07/2014	31.08
	179892 2/14 FIRE ELECTRICITY		02/06/2014	308.52
	179892 2/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		02/06/2014	308.52
	179892 2/14 MAGISTRATE - AYNOR ELECTRICITY		02/06/2014	852.10
	274398 2/14 LIBRARY ELECTRICITY		02/06/2014	628.34
2016079	02/13/2014 ELVIS SERVICE CO INC	281.60		
	239765 PARKS AND RECREATION SERVICE CONTRACTS		01/30/2014	281.60
2016080	02/13/2014 EVANS WELDING	125.00		
	080212436 INVENTORY OUTSIDE VENDORS		01/31/2014	125.00
2016081	02/13/2014 FAMILY COURT OF CHAS COUNTY	203.82		
	247635097 LEVY CHILD SUPPORT		02/12/2014	203.82
2016082	02/13/2014 FEDEX	21.53		
	254092602 IT/GIS FEDEX/UPS		01/28/2014	21.53
2016083	02/13/2014 FIRST STAFFING	3,657.92		
	CW12652 STORMWATER MANAGEMENT TEMPORARY SERVICES		02/05/2014	568.00
	CW12654 STORMWATER MANAGEMENT TEMPORARY SERVICES		02/10/2014	3,089.92
2016084	02/13/2014 FORDS PROPANE GAS INC	983.00		
	475239 PARKS AND RECREATION ELECTRICITY		01/13/2014	983.00
2016085	02/13/2014 FRONTIER	90.94		
	0343977 1/14 DEPARTMENT OVERHEAD TELEPHONE		01/20/2014	90.94

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016086	GALE GROUP THE	414.28		
51285624	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/23/2014	174.35
51304772	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2014	153.56
51357612	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/28/2014	86.37
2016087	GALLS INC	3,184.59		
001548469	DETENTION UNIFORMS & CLOTHING		02/03/2014	654.99
001548474	DETENTION UNIFORMS & CLOTHING		02/03/2014	218.33
001548475	DETENTION UNIFORMS & CLOTHING		02/03/2014	733.51
001507054	DETENTION UNIFORMS & CLOTHING		01/22/2014	1,577.76
2016088	GARY'S PUMPING SERVICE	737.28		
7892	PARKS AND RECREATION SERVICE CONTRACTS		02/03/2014	61.44
7891	PARKS AND RECREATION SERVICE CONTRACTS		02/03/2014	122.88
7890	PARKS AND RECREATION SERVICE CONTRACTS		02/03/2014	61.44
7889	PARKS AND RECREATION SERVICE CONTRACTS		02/03/2014	61.44
7893	PARKS AND RECREATION SERVICE CONTRACTS		02/03/2014	122.88
7894	PARKS AND RECREATION SERVICE CONTRACTS		02/03/2014	122.88
7895	PARKS AND RECREATION SERVICE CONTRACTS		02/03/2014	122.88
7896	PARKS AND RECREATION SERVICE CONTRACTS		02/03/2014	61.44
2016089	GATEWAY EDI	1,351.41		
1DCH021400	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		02/01/2014	1,351.41
2016090	GATOR GRIP LINING	1,943.78		
100313	FLEET CAPITAL FLEET CAPITAL		02/05/2014	1,943.78
2016091	GEORGETOWN COUNTY FINANCE DEPT	3,202.74		
201403027	SOLICITOR-GEORGETOWN POSTAGE		02/03/2014	3,202.74
2016092	GRAND STRAND AGGREGATES	5,928.17		
24363	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/31/2014	1,266.38
24364	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/31/2014	1,733.42
24365	PUBLIC WORKS ASPHALT SUPPLIES		01/31/2014	2,747.34
24363	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/31/2014	181.03
2016093	GRAND STRAND WATER & SEWER	83.32		
70661005 214	PARKS AND RECREATION WATER & SEWER		02/01/2014	11.14
70661004 214	PARKS AND RECREATION WATER & SEWER		02/01/2014	11.95
70660001 214	PARKS AND RECREATION WATER & SEWER		02/01/2014	11.02
70660002 214	PARKS AND RECREATION WATER & SEWER		02/01/2014	14.52
70660006 214	PARKS AND RECREATION WATER & SEWER		02/01/2014	11.48
70660007 214	PARKS AND RECREATION WATER & SEWER		02/01/2014	12.12
70661003 214	PARKS AND RECREATION WATER & SEWER		02/01/2014	11.09
2016094	GREAT AMERICA LEASING CORP	229.47		
14853106	TREASURER RENTS & LEASES		01/31/2014	229.47

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016095	02/13/2014 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT		02/12/2014	227.50
2016096	02/13/2014 GREENVILLE COUNTY FAMILY COURT	209.99		
200901819	LEVY CHILD SUPPORT		02/12/2014	209.99
2016097	02/13/2014 GRINDSTAFF TRANSPORT	3,400.00		
6218	CORONER PROFESSIONAL SERVICES		02/01/2014	910.00
6219	CORONER PROFESSIONAL SERVICES		02/01/2014	870.00
6220	CORONER PROFESSIONAL SERVICES		02/01/2014	1,140.00
6221	CORONER PROFESSIONAL SERVICES		02/01/2014	480.00
2016098	02/13/2014 HARDEE'S	39.03		
5035	CLERK OF COURT FOOD SUPPLIES		02/11/2014	39.03
2016099	02/13/2014 HARDWICK'S LANDSCAPING LLC	28,424.39		
1 CHOW LANE	ENGINEERING CTC PROJECTS		02/06/2014	28,424.39
2016100	02/13/2014 HARGROVE, KELLIE	35.00		
270957 KH	MISCELLANEOUS REVENUE PROGRAMS		01/25/2014	35.00
2016101	02/13/2014 HERALD OFFICE SUPPLY	46.72		
23020040	MAINTENANCE SERVICE CONTRACTS		01/27/2014	46.72
2016102	02/13/2014 HICKS, STANLEY, JR	500.00		
901912	PUBLIC WORKS GROUNDS MAINTENANCE		02/03/2014	500.00
2016103	02/13/2014 HORRY COUNTY SOLID WASTE	58,599.25		
294 JAN 2014	WASTE MANAGEMENT RECYCLING TIPPING FEES		01/31/2014	33,221.47-
202 JAN 2014	WASTE MANAGEMENT RECYCLING TIPPING FEES		01/31/2014	91,820.72
2016104	02/13/2014 HORRY ELECTRIC COOP INC	7,981.12		
9009001 2/14	COUNTY ENGINEER PROFESSIONAL SERVICES		02/03/2014	1,821.15
3482024 2/14	FIRE ELECTRICITY		01/29/2014	676.14
3482048 2/14	FIRE ELECTRICITY		01/29/2014	285.42
3482048 2/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/29/2014	285.41
453003 1/14	DEPARTMENT OVERHEAD ELECTRICITY		01/29/2014	28.98
453010 1/14	PUBLIC WORKS ELECTRICITY		01/29/2014	417.90
453010 1/14	ROAD MAINTENANCE ELECTRICITY		01/29/2014	92.87
453010 1/14	STORMWATER MANAGEMENT ELECTRICITY		01/29/2014	69.66
453015 1/14	STORMWATER MANAGEMENT ELECTRICITY		01/29/2014	10.61
453015 1/14	PUBLIC WORKS ELECTRICITY		01/29/2014	21.23
453015 1/14	ROAD MAINTENANCE ELECTRICITY		01/29/2014	10.61
453002 2/14	FLEET SERVICE ELECTRICITY		02/01/2014	1,759.01
453004 2/14	FIRE ELECTRICITY		02/01/2014	1,162.69

	453013	2/14	PARKS AND RECREATION ELECTRICITY		02/01/2014	134.22
	453001	2/14	COUNTY ENGINEER ELECTRICITY		02/01/2014	1,205.22
2016105	02/13/2014		HORRY ELECTRIC COOP INC	3,542.52		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	453001	2/14	PUBLIC WORKS DIVISION ELECTRICITY		02/01/2014	154.10
	453001	2/14	PUBLIC WORKS ELECTRICITY		02/01/2014	1,054.91
	453001	2/14	STORMWATER MANAGEMENT ELECTRICITY		02/01/2014	1,046.26
	3482010	2/14	DEPARTMENT OVERHEAD ELECTRICITY		02/01/2014	43.58
	3482012	2/14	FIRE ELECTRICITY		02/01/2014	663.69
	3482013	2/14	FIRE ELECTRICITY		02/01/2014	278.33
	3482019	2/14	DEPARTMENT OVERHEAD ELECTRICITY		02/01/2014	177.11
	3482036	2/14	PARKS AND RECREATION ELECTRICITY		02/01/2014	106.18
	3482037	2/14	PARKS AND RECREATION ELECTRICITY		02/01/2014	18.36
2016106	02/13/2014		HORRY INDEPENDENT,THE	783.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	19735		LEGAL LEGAL FEES		01/30/2014	783.00
2016107	02/13/2014		HORRY PRINTERS	508.14		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	20016		CORONER OFFICE SUPPLIES		01/08/2014	162.54
	20014		MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		01/08/2014	73.44
	19222		TREASURER OFFICE SUPPLIES		12/27/2013	272.16
2016108	02/13/2014		HORRY TELEPHONE	598.49		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	26196		DEPARTMENT OVERHEAD TELEPHONE		02/03/2014	598.49
2016109	02/13/2014		HORRY TELEPHONE COOP	5,133.07		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	08330470	REI	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		01/04/2014	114.90
	08885830	REI	DETENTION TELEPHONE		01/01/2014	99.95
	09609410	REI	SOCIAL SERVICES TELEPHONE		01/01/2014	20.56
	08885820	REI	SOCIAL SERVICES TELEPHONE		01/01/2014	191.59
	08932690	REI	DETENTION TELEPHONE		01/04/2014	32.99
	08886310	REI	DEPARTMENT OVERHEAD TELEPHONE		01/01/2014	1,331.79
	08886550	REI	LIBRARY TELEPHONE		01/01/2014	1,752.78
	09214190	REI	DEPARTMENT OVERHEAD TELEPHONE		12/28/2013	365.03
	08886130	REI	PUBLIC DEFENDER TELEPHONE/CELL PHONES		01/01/2014	658.86
	08886860	REI	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		12/20/2013	97.28
	0833047	2/14	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		02/04/2014	116.62
	0888583	2/14	DETENTION TELEPHONE		02/01/2014	101.45
	0960941	2/14	SOCIAL SERVICES TELEPHONE		02/01/2014	20.87
	0888582	2/14	SOCIAL SERVICES TELEPHONE		02/01/2014	194.92
	0893269	2/14	DETENTION TELEPHONE		02/04/2014	33.48
2016110	02/13/2014		HORRY TELEPHONE COOP	4,624.59		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0888655	2/14	LIBRARY TELEPHONE		02/01/2014	1,789.16
	0888622	2/14	PARKS AND RECREATION TELEPHONE		02/08/2014	614.81
	0921419	1/14	DEPARTMENT OVERHEAD TELEPHONE		01/28/2014	372.87
	0888631	2/14	DEPARTMENT OVERHEAD TELEPHONE		02/01/2014	1,351.77
	0888632	2/14	PARKS AND RECREATION TELEPHONE		02/08/2014	495.98
2016111	02/13/2014		IHT / GRAND STRAND	1,122.55		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	30816		CLERK OF COURT TEMPORARY SERVICES		02/10/2014	1,122.55

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2016112	02/13/2014 INGRAM LIBRARY SERVICES INC		1,659.37
72678845CM	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/11/2013	14.40-
75051938CM	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/18/2013	1.70-
76531486	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/16/2014	64.56
76593716	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/19/2014	46.98
76593717	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/19/2014	34.90
76581836	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/17/2014	42.21
76615314	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	173.87
76615315	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	184.23
76615316	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	462.82
76615317	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	159.64
76615318	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	265.60
76615319	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	51.00
76615320	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	92.10
76615321	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	60.00
76615322	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	37.56
2016113	02/13/2014 INGRAM LIBRARY SERVICES INC		915.36
76615323	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	16.25
76615324	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	107.17
76615325	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	316.21
76615326	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	30.58
76615327	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	42.16
76615328	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/20/2014	39.96
76664104	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/21/2014	36.17
76664105	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/21/2014	37.70
76664106	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/21/2014	19.98
76673228	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/22/2014	59.12
76673229	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/22/2014	57.00
76673230	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/22/2014	44.34
76673231	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/22/2014	11.76
76700763	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2014	40.04
76700764	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2014	56.92
2016114	02/13/2014 INGRAM LIBRARY SERVICES INC		2,851.78
76700765	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2014	92.92
76700766	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2014	68.65
76700767	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2014	103.53
76700768	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2014	82.10
76700769	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2014	73.95
76700770	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2014	152.25
76700771	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2014	63.28
76700772	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2014	63.24
76700773	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2014	7.64
76700774	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2014	38.83
76700775	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2014	49.80
76700776	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2014	823.93
76700777	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2014	462.58
76700778	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2014	595.25
76700779	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2014	173.83
2016115	02/13/2014 INGRAM LIBRARY SERVICES INC		1,449.06
76720472	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2014	299.52
76720473	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2014	99.60
76714584	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2014	101.04
76714585	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2014	73.20
76756548	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2014	69.27
76806689	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/28/2014	29.58

76806690	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/28/2014	47.43
76844515	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/29/2014	55.35
76844516	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/29/2014	59.16
76844517	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/29/2014	42.16
76844519	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/29/2014	162.69
76844520	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/29/2014	177.36
76844521	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/29/2014	110.11
76844522	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/29/2014	53.94
76844523	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/29/2014	68.65

2016116	02/13/2014	INGRAM LIBRARY SERVICES INC	3,096.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

76844524		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2014	29.40
76844525		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2014	64.50
76844526		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2014	44.42
76867558		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2014	221.80
76867559		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2014	373.18
76891633		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2014	7.08
76891634		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2014	41.68
76891636		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2014	17.58
76891637		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2014	203.10
76736383		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2014	59.22
76736384		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2014	49.41
76736385		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2014	63.24
76736386		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2014	42.16
76736387		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2014	1,771.57
76736388		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2014	108.23

2016117	02/13/2014	INGRAM LIBRARY SERVICES INC	3,056.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

76736389		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2014	73.90
76736390		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2014	21.08
76761211		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2014	248.05
76726527		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2014	300.00
76903593		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2014	85.50
76903594		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2014	84.16
76903595		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2014	78.24
76903596		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2014	350.36
76903597		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2014	172.88
76903598		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2014	1,376.48
76903599		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2014	81.14
76903600		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2014	69.86
76903601		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2014	34.80
76903602		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2014	55.65
76903603		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2014	24.86

2016118	02/13/2014	INGRAM LIBRARY SERVICES INC	485.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

76903604		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2014	28.20
76921634		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2014	191.98
76921635		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2014	9.37
76921636		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2014	117.42
76932353		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/02/2014	138.05

2016119	02/13/2014	JOHN DEERE COMPANY	124,188.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

113297809		PUBLIC WORKS PUBLIC WORKS		12/11/2013	98,879.67
113383358		PARKS AND RECREATION MACHINERY & EQUIPMENT		01/30/2014	25,308.68

2016120	02/13/2014	JORDAN, JODY GRAHAM	10.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2/04/2014 JJ	MAGISTRATE - AYNOR TRAVEL		02/06/2014	10.92
2016121	02/13/2014 L G TODD BODY SHOP	990.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	91124 INVENTORY OUTSIDE VENDORS		12/18/2013	315.00
	91125 INVENTORY OUTSIDE VENDORS		12/18/2013	675.00
2016122	02/13/2014 LANGUAGE LINE SERVICES	19.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3309958 DETENTION TELEPHONE		01/31/2014	19.36
2016123	02/13/2014 LEWIS, SADINA	16.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/9/2014 SL LIBRARY TRAVEL		02/06/2014	16.80
2016124	02/13/2014 LEXINGTON CLERK OF COURT	122.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250491616 LEVY CHILD SUPPORT		02/12/2014	122.85
2016125	02/13/2014 LITTLE RIVER ALTERNATOR INC	271.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4188 INVENTORY GARAGE		02/03/2014	172.80
	4191 INVENTORY OUTSIDE VENDORS		02/03/2014	98.80
2016126	02/13/2014 LIVINGSTON, MARGIE	39.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/1-31/14 ML MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		01/31/2014	39.48
2016127	02/13/2014 LORIS TRUE VALUE HARDWARE	23.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	36371 PUBLIC WORKS SPECIALIZED SUPPLIES		02/05/2014	23.38
2016128	02/13/2014 MAGNOLIA TIRE & AUTO SERVICE	1,459.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0100630 INVENTORY GARAGE		02/04/2014	1,459.30
2016129	02/13/2014 MARINE SERVICE CENTER OF L.R.	1,324.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	WRK#20129 STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		01/17/2014	1,324.32
2016130	02/13/2014 MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248638627 LEVY CHILD SUPPORT		02/12/2014	152.56
2016131	02/13/2014 MARYLAND FIRE AND RESCUE INST	3,100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0120252 FIRE EMPLOYEE TRAINING		02/10/2014	1,550.00
	0120252 FIRE EMPLOYEE TRAINING		02/10/2014	1,550.00
2016132	02/13/2014 MASON TIRE & AUTO	880.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	424575 INVENTORY GARAGE		01/31/2014	880.51
2016133	02/13/2014 MICHIGAN STATE DISBURSEMENT	87.75		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2005035987	LEVY CHILD SUPPORT	02/12/2014	87.75
2016134	02/13/2014 MID ATLANTIC DRAINAGE INC INVOICE # DESCRIPTION		2,005.78
	255881 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	01/16/2014	2,005.78
2016135	02/13/2014 MIDWEST TAPE INVOICE # DESCRIPTION		1,869.84
	91572220 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2014	74.64
	91572034 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2014	76.32
	91572036 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2014	50.88
	91572038 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2014	76.32
	91572037 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2014	105.76
	91572039 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2014	185.12
	91576437 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/27/2014	86.64
	91576194 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/27/2014	736.52
	91589459 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/31/2014	43.32
	91589457 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/31/2014	228.40
	91589570 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/31/2014	152.64
	91591928 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/03/2014	53.28
2016136	02/13/2014 MORAN, ANITA INVOICE # DESCRIPTION		4.20
	2/10 AM PLANNING ZONING BOARD OF APPEALS	02/10/2014	4.20
2016137	02/13/2014 MORRIS COMMUNICATIONS INC INVOICE # DESCRIPTION		6.89
	M11083960B POLICE RENTS & LEASES	02/01/2014	6.89
2016138	02/13/2014 MOTOROLA INVOICE # DESCRIPTION		633.52
	6055AA DETENTION SERVICE CONTRACTS	02/01/2014	471.52
	13998265 COMMUNICATIONS NON ASSET EQUIPMENT	01/31/2014	162.00
2016139	02/13/2014 MYERS COMPUTER SERVICES INVOICE # DESCRIPTION		725.00
	M14002 PUBLIC DEFENDER PROFESSIONAL SERVICES	01/17/2014	725.00
2016140	02/13/2014 MYRTLE BEACH FIRE DEPT INVOICE # DESCRIPTION		50,000.00
	13001 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS	02/04/2014	50,000.00
2016141	02/13/2014 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		16,101.00
	HOUSING REHB CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS	01/30/2014	13,801.00
	NETWN/WSWEXT CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS	02/04/2014	2,300.00
2016142	02/13/2014 N C CHILD SUPPORT COLLECTIONS INVOICE # DESCRIPTION		217.19
	244537175 LEVY CHILD SUPPORT	02/12/2014	217.19
2016143	02/13/2014 N C CHILD SUPPORT COLLECTIONS INVOICE # DESCRIPTION		238.50
	0006249671 LEVY CHILD SUPPORT	02/12/2014	238.50

2016144	02/13/2014	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		02/12/2014	195.00
2016145	02/13/2014	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		02/12/2014	137.00
2016146	02/13/2014	N C CHILD SUPPORT COLLECTIONS	143.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006723329	LEVY CHILD SUPPORT		02/12/2014	143.00
2016147	02/13/2014	N C CHILD SUPPORT COLLECTIONS	120.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006066646	LEVY CHILD SUPPORT		02/12/2014	120.50
2016148	02/13/2014	NAPA AUTO PARTS-CONWAY	59.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	586204	SHERIFF REPAIRS AND MAINTENANCE		01/31/2014	59.01
2016149	02/13/2014	NEW DIRECTIONS OF HC INC	5,091.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	YR 6 HOMELES	CDBG PROGRAM NEW DIRECTIONS		01/21/2014	5,091.80
2016150	02/13/2014	NIXON POWER SERVICES	2,416.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SLS000202695	DETENTION REPAIRS AND MAINTENANCE		01/31/2014	2,416.51
2016151	02/13/2014	NORTH MYRTLE BEACH, CITY OF	665.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10356	DETENTION PROFESSIONAL SERVICES		02/07/2014	665.00
2016152	02/13/2014	NYSCSPC	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		02/12/2014	260.00
2016153	02/13/2014	OCLC	4,011.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0000299147	LIBRARY COMPUTER SERVICES		01/31/2014	4,011.60
2016154	02/13/2014	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT		02/12/2014	229.19
2016155	02/13/2014	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT		02/12/2014	220.98
2016156	02/13/2014	ONTARIO INVESTMENTS INC	1,909.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15481	COUNTY ENGINEER RENTS & LEASES		02/01/2014	124.82
	15481	PUBLIC WORKS DIVISION RENTS & LEASES		02/01/2014	55.23

	15481	ROAD MAINTENANCE RENTS & LEASES		02/01/2013	2.42
	15481	PUBLIC WORKS RENTS & LEASES		02/01/2014	110.95
	15481	STORMWATER MANAGEMENT RENTS & LEASES		02/01/2014	96.58
	15410MFD0413	VETERAN AFFAIRS RENTS & LEASES		02/01/2014	141.83
	15427MFD0478	FLEET SERVICE RENTS & LEASES		02/01/2014	99.36
	01644MFD0519	VICTIM ADVOCATE - DETENTION RENTS & LEASES		01/30/2014	1,205.93
	15481	PUBLIC WORKS RENTS & LEASES		02/01/2014	72.52
2016157	02/13/2014	ORIENTAL TRADING COMPANY	839.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	661563080-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/20/2014	324.15
	661562603-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/17/2014	294.81
	661565516-01	PARKS AND RECREATION SPECIAL EVENTS		01/17/2014	220.50
2016158	02/13/2014	OVERHEAD DOORS	333.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4040	IT/GIS SERVICE CONTRACTS		01/24/2014	333.72
2016159	02/13/2014	PA SCDU	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT		02/12/2014	275.00
2016160	02/13/2014	PA SCDU	177.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT		02/12/2014	177.50
2016161	02/13/2014	PALMETTO MICROFILM SYSTEMS	2,090.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47232	LIBRARY SERVICE CONTRACTS		02/05/2014	2,090.00
2016162	02/13/2014	PALMETTO PAVING CORP	134.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16295	PUBLIC WORKS ASPHALT SUPPLIES		02/07/2014	134.78
2016163	02/13/2014	PARKER, ACE	14.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/10 AP	PLANNING ZONING BOARD OF APPEALS		02/10/2014	14.70
2016164	02/13/2014	PARSONS BRINCKERHOFF INC	339,454.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#1 707 WIDNG	WIDEN SC 707 ENGINEERING ALLOCATION		01/30/2014	324,681.85
	#16 GBR/17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		02/04/2014	8,777.39
	#46 GBR/17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		02/04/2014	5,994.82
2016165	02/13/2014	PEE DEE PEST CONTROL	2,088.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18992	FIRE PEST CONTROL		02/04/2014	649.00
	18995	MAINTENANCE SERVICE CONTRACTS		02/05/2014	125.00
	18994	MAINTENANCE SERVICE CONTRACTS		02/04/2014	1,314.50
2016166	02/13/2014	PERFORMANCE FOODSERVICE-IFH	2,145.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5322948	DETENTION CLEANING SUPPLIES		02/05/2014	387.35
	5322947	DETENTION FOOD SUPPLIES		02/05/2014	1,757.78
2016167	02/13/2014	PROCTOR, EDWARD L JR	15,200.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JAN 2014	CORONER PROFESSIONAL SERVICES	02/01/2014	15,200.00
2016168	02/13/2014 RADD DEW'S 198.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2/6/14 PLANNING FOOD SUPPLIES	02/06/2014	198.00
2016169	02/13/2014 RHODE ISLAND NOVELTY 97.88		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3160482 PARKS AND RECREATION SPECIAL EVENTS	01/23/2014	97.88
2016170	02/13/2014 RITEWAY AUTO GLASS 892.60		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	14407 INVENTORY OUTSIDE VENDORS	02/03/2014	201.20
	14403 INVENTORY OUTSIDE VENDORS	02/03/2014	174.20
	14395 INVENTORY OUTSIDE VENDORS	02/03/2014	174.20
	14404 INVENTORY OUTSIDE VENDORS	02/03/2014	168.80
	14392 INVENTORY OUTSIDE VENDORS	01/31/2014	174.20
2016171	02/13/2014 RIVERTOWN DOCUMENT SERVICES 779.05		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2222 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	02/01/2014	779.05
2016172	02/13/2014 RPM ENGINEERS 44,947.75		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	#27 YJA ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	3,562.92
	#27 WBB ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	441.33
	#27 ATL ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	2,361.88
	#27 BR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	2,918.16
	#27 BR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	13,108.29
	#27 DTL ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	5,552.06
	#27 EC ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	2,283.68
	#27 ED ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	964.22
	#27 GR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	2,417.97
	#27 HR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	4,777.02
	#27 HD ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	178.93
	#27 IGR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	2,753.26
	#27 JD ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	1,351.47
	#27 KR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	30.19
	#27 LL ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	2,246.37
2016173	02/13/2014 RPM ENGINEERS 27,856.11		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	#27 MCR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	1,873.02
	#27 OH90 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	3,534.39
	#27 OKR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	609.00
	#27 PL ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	1,004.00
	#27 PP ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	2,064.47
	#27 RD ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	257.01
	#27 RR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	2,871.90
	#27 RR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	1,828.60
	#27 RC ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	238.52
	#27 SR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	185.10
	#27 SD ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	9,073.16
	#27 SBR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	2,329.48
	#27 WWC ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	267.29
	#27 WR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/31/2013	1,720.17
2016174	02/13/2014 RUSTY'S PAINT & BODY 384.58		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1762	INVENTORY OUTSIDE VENDORS	02/04/2014	384.58
2016175	02/13/2014 S C DEPT OF ARCHIVES & HISTORY 710.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2000271392	REGISTER OF DEEDS PRINTING & BINDING	01/17/2014	710.00
2016176	02/13/2014 S C DEPT OF MOTOR VEHICLE 27.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2000273010	DETENTION SPECIALIZED SUPPLIES	02/01/2014	27.50
2016177	02/13/2014 S C FIRE ACADEMY 520.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/27/14	FIRE EMPLOYEE TRAINING	01/27/2014	85.00
1/27/14	FIRE EMPLOYEE TRAINING	01/27/2014	50.00
1/27/14	FIRE EMPLOYEE TRAINING	01/27/2014	60.00
1/27/14	FIRE EMPLOYEE TRAINING	01/27/2014	90.00
1/27/14	FIRE EMPLOYEE TRAINING	01/27/2014	65.00
1/27/14	FIRE EMPLOYEE TRAINING	01/27/2014	70.00
1/27/14	FIRE EMPLOYEE TRAINING	01/27/2014	100.00
2016178	02/13/2014 S C STATE LIBRARY 4.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
14-046	LIBRARY INTER-LIBRARY LOAN CHARGES	02/06/2014	4.60
2016179	02/13/2014 SANDLANDS C & D LANDFILL 181.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
34890	PARKS AND RECREATION SERVICE CONTRACTS	01/31/2014	181.00
2016180	02/13/2014 SATELLITE TRACKING OF PEOPLE 14,599.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
114SC	DETENTION HOME DETENTION	02/09/2014	2,802.50
114	DETENTION HOME DETENTION	02/09/2014	11,796.75
2016181	02/13/2014 SC INTERPRETING SERVICES FOR 466.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
HCC-1005	CLERK OF COURT TEMPORARY SERVICES	01/28/2014	466.25
2016182	02/13/2014 SCREENINGONE 1,525.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
140200487	FIRE PRE-EMPLOYMENT CHECKS	02/01/2014	555.00
140200487	PARKS AND RECREATION PRE-EMPLOYMENT CHECKS	02/01/2014	485.00
140200487	SOLICITOR-STATE APPROPRIATION PRE-EMPLOYMENT CHECKS	02/01/2014	90.00
140200487	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS	02/01/2014	395.00
2016183	02/13/2014 SEA HAVEN INC 2,700.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JAN 2014	DETENTION PROFESSIONAL SERVICES	02/06/2014	2,700.00
2016184	02/13/2014 SERVICEWEAR APPAREL INC 1,999.43		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0019621388	PUBLIC WORKS UNIFORMS & CLOTHING	01/20/2014	680.63
0019583374	PUBLIC WORKS UNIFORMS & CLOTHING	01/02/2014	47.70
0019547227	PUBLIC WORKS UNIFORMS & CLOTHING	01/02/2014	1,271.10

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016185	SHORELINE BEHAVIORAL HEALTH	102,277.92		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
QTR 12/13	DUE TO ALCOHOL & DRUG ABUSE		02/10/2014	102,277.92
2016186	SHRED ALERT	193.95		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
10468	SOLICITOR PROFESSIONAL SERVICES		01/14/2014	30.40
10694	SOLICITOR PROFESSIONAL SERVICES		01/27/2014	143.55
10696	REGISTER OF DEEDS SPECIALIZED SUPPLIES		01/27/2014	20.00
2016187	SIGN STUDIO & GRAPHICS	1,870.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
271010	PUBLIC WORKS ADVERTISING & SIGNS		08/25/2013	1,870.00
2016188	SIMPLEXGRINNELL FIRE SECURITY	29,986.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
76758320	DETENTION SERVICE CONTRACTS		01/27/2014	29,986.00
2016189	SITECH MID-ATLANTIC LLC	1,799.13		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
50246	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		09/10/2013	1,799.13
2016190	SOLES, AMANDA	12.60		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1/9/14 AS	LIBRARY TRAVEL		02/04/2014	12.60
2016191	SOUTH EASTERN ROAD TREATMENT	1,632.96		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
HC012814T	PUBLIC WORKS ASPHALT SUPPLIES		01/28/2014	1,632.96
2016192	SOUTHERN ASPHALT	177,359.14		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
#1 707 WDNG	WIDEN SC 707 ENGINEERING ALLOCATION		01/30/2014	177,359.14
2016193	SOUTHERN COASTAL CABLE LLC	146.72		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
FEB 2014	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		02/01/2014	146.72
2016194	SOUTHLAND MEDICAL CORPORATION	109.27		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
206182	CORONER MEDICAL SUPPLIES		01/31/2014	109.27
2016195	SQUEAKY'S AUTOMOTIVE	2,064.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
62247	INVENTORY OUTSIDE VENDORS		01/02/2014	100.00
62254	INVENTORY OUTSIDE VENDORS		01/02/2014	100.00
62255	INVENTORY OUTSIDE VENDORS		01/02/2014	150.00
62284	INVENTORY OUTSIDE VENDORS		01/02/2014	150.00
62300	INVENTORY OUTSIDE VENDORS		01/05/2014	100.00
62132	INVENTORY OUTSIDE VENDORS		01/06/2014	115.00
62260	INVENTORY OUTSIDE VENDORS		01/06/2014	100.00
62303	INVENTORY OUTSIDE VENDORS		01/06/2014	150.00
62135	INVENTORY OUTSIDE VENDORS		01/08/2014	150.00
62353	INVENTORY OUTSIDE VENDORS		01/09/2014	100.00
62372	INVENTORY OUTSIDE VENDORS		01/10/2014	150.00

	62373	INVENTORY OUTSIDE VENDORS		01/10/2014	349.00
	62163	INVENTORY OUTSIDE VENDORS		01/13/2014	150.00
	62290	INVENTORY OUTSIDE VENDORS		01/15/2014	100.00
	62291	INVENTORY OUTSIDE VENDORS		01/15/2014	100.00
2016196	02/13/2014	SQUEAKY'S AUTOMOTIVE	1,239.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	62292	INVENTORY OUTSIDE VENDORS		01/15/2014	100.00
	62409	INVENTORY OUTSIDE VENDORS		01/15/2014	100.00
	62414	INVENTORY OUTSIDE VENDORS		01/15/2014	100.00
	62169	INVENTORY OUTSIDE VENDORS		01/16/2014	200.00
	62445	INVENTORY OUTSIDE VENDORS		01/17/2014	100.00
	61936	INVENTORY OUTSIDE VENDORS		01/20/2014	100.00
	62457	INVENTORY OUTSIDE VENDORS		01/21/2014	100.00
	62458	INVENTORY OUTSIDE VENDORS		01/21/2014	100.00
	62543	INVENTORY OUTSIDE VENDORS		01/24/2014	106.00
	62532	INVENTORY OUTSIDE VENDORS		01/29/2014	133.00
	62589	INVENTORY OUTSIDE VENDORS		01/30/2014	100.00
2016197	02/13/2014	STALVEY CLEANERS	156.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	077920	FIRE UNIFORMS & CLOTHING		01/09/2014	10.80
	078436	FIRE UNIFORMS & CLOTHING		01/15/2014	5.40
	078583	FIRE UNIFORMS & CLOTHING		01/16/2014	5.40
	078968	FIRE UNIFORMS & CLOTHING		01/22/2014	16.20
	077921	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/09/2014	10.80
	078901	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/21/2014	5.40
	079051	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/23/2014	15.66
	078584	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/16/2014	16.20
	079198	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/24/2014	7.56
	079201	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/24/2014	17.26
	260322	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/24/2014	2.16
	078050	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/10/2014	12.42
	077578	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/06/2014	4.32
	077654	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/07/2014	16.20
	077966	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/09/2014	10.80
2016198	02/13/2014	STALVEY CLEANERS	156.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	077528	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/06/2014	16.20
	077827	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/08/2014	10.80
	077935	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/09/2014	17.28
	078180	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/13/2014	10.80
	078606	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/17/2014	5.40
	079361	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/27/2014	10.80
	078898	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/21/2014	5.40
	078962	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/22/2014	10.80
	078876	SHERIFF UNIFORMS & CLOTHING		02/21/2014	5.40
	079305	SHERIFF UNIFORMS & CLOTHING		01/27/2014	5.40
	079037	SHERIFF UNIFORMS & CLOTHING		01/23/2014	10.80
	079314	SHERIFF UNIFORMS & CLOTHING		01/27/2014	10.80
	077833	FIRE UNIFORMS & CLOTHING		01/08/2014	16.20
	0791889	FIRE UNIFORMS & CLOTHING		01/24/2014	10.80
	078030	FIRE UNIFORMS & CLOTHING		01/10/2014	9.71
2016199	02/13/2014	STALVEY CLEANERS	97.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	077523	FIRE UNIFORMS & CLOTHING		01/06/2014	5.40
	079069	FIRE UNIFORMS & CLOTHING		01/23/2014	5.13
	077855	FIRE UNIFORMS & CLOTHING		01/09/2014	10.80
	077862	FIRE UNIFORMS & CLOTHING		01/09/2014	14.04
	077860	FIRE UNIFORMS & CLOTHING		01/09/2014	14.04

078163	FIRE UNIFORMS & CLOTHING	01/13/2014	16.20
078301	FIRE UNIFORMS & CLOTHING	01/14/2014	3.51
078302	FIRE UNIFORMS & CLOTHING	01/14/2014	3.51
078300	FIRE UNIFORMS & CLOTHING	01/14/2014	3.51
078299	FIRE UNIFORMS & CLOTHING	01/14/2014	3.51
078298	FIRE UNIFORMS & CLOTHING	01/14/2014	3.51
078296	FIRE UNIFORMS & CLOTHING	01/14/2014	3.51
078295	FIRE UNIFORMS & CLOTHING	01/14/2014	3.51
078308	FIRE UNIFORMS & CLOTHING	01/14/2014	3.51
078307	FIRE UNIFORMS & CLOTHING	01/14/2014	3.51

2016200	02/13/2014	STALVEY CLEANERS	323.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	078306	FIRE UNIFORMS & CLOTHING		01/14/2014	3.51
	078305	FIRE UNIFORMS & CLOTHING		01/14/2014	3.51
	078304	FIRE UNIFORMS & CLOTHING		01/14/2014	3.51
	078303	FIRE UNIFORMS & CLOTHING		01/14/2014	3.51
	078312	FIRE UNIFORMS & CLOTHING		01/14/2014	7.02
	078313	FIRE UNIFORMS & CLOTHING		01/14/2014	7.02
	078335	FIRE UNIFORMS & CLOTHING		01/14/2014	10.80
	078688	FIRE UNIFORMS & CLOTHING		01/17/2014	10.80
	077856	FIRE UNIFORMS & CLOTHING		01/09/2014	21.60
	078869	FIRE UNIFORMS & CLOTHING		01/21/2014	16.20
	078877	FIRE UNIFORMS & CLOTHING		01/21/2014	21.60
	078887	FIRE UNIFORMS & CLOTHING		01/21/2014	16.20
	077859	FIRE UNIFORMS & CLOTHING		01/09/2014	3.51
	076841	FIRE UNIFORMS & CLOTHING		12/24/2013	194.40

2016201	02/13/2014	STATE DISBURSEMENT UNIT	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	12-D-339	LEVY CHILD SUPPORT		02/12/2014	400.00

2016202	02/13/2014	STERICYCLE INC	276.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1004824392	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/01/2014	276.61

2016203	02/13/2014	SUPERIOR SAND LLC	908.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	13361	PUBLIC WORKS ASPHALT SUPPLIES		01/29/2014	908.26

2016204	02/13/2014	SURFWATER PROMOTIONS	98.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	23679	POLICE UNIFORMS & CLOTHING		01/24/2014	98.00

2016205	02/13/2014	SYSCO FOOD SER OF COLUMBIA	1,728.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	402051686	DETENTION FOOD SUPPLIES		02/05/2014	1,728.50

2016206	02/13/2014	TALKINGTECH US LTD	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	5944	LIBRARY NON ASSET EQUIPMENT		01/30/2014	1,500.00

2016207	02/13/2014	TERRY'S LASER CARE LLC	3,907.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1200	IT/GIS SERVICE CONTRACTS		01/30/2014	89.82
	1233	CLERK OF COURT OFFICE SUPPLIES		02/06/2014	60.00
	1224	CLERK OF COURT OFFICE SUPPLIES		02/05/2014	393.12
	1147	PROBATE JUDGE OFFICE SUPPLIES		01/16/2014	2,220.48

	575	MAGISTRATE - CONWAY OFFICE SUPPLIES		08/15/2013	142.56
	1227	AUDITOR OFFICE SUPPLIES		02/05/2014	194.02
	1200	IT/GIS SERVICE CONTRACTS		01/30/2014	208.30
	1226	IT/GIS SERVICE CONTRACTS		02/05/2014	30.24
	1222	IT/GIS SERVICE CONTRACTS		02/04/2014	104.80
	1238	IT/GIS SERVICE CONTRACTS		02/06/2014	233.32
	1206	PROBATE JUDGE OFFICE SUPPLIES		02/01/2014	231.12
2016208	02/13/2014	TEXAS CHILD SUPPORT SDU	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0012603760	LEVY CHILD SUPPORT		02/12/2014	175.00
2016209	02/13/2014	THE DOCTOR IS IN VETERINARY	1,350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/27/14	ANIMAL CARE CENTER PROFESSIONAL SERVICES		02/05/2014	450.00
	2/3/14	ANIMAL CARE CENTER PROFESSIONAL SERVICES		02/05/2014	450.00
	2/4/14	ANIMAL CARE CENTER PROFESSIONAL SERVICES		02/05/2014	450.00
2016210	02/13/2014	THOMSON REUTERS - WEST	1,357.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	828913140	LEGAL SERVICE CONTRACTS		02/01/2014	888.92
	829031278	LEGAL BOOKS & EDUCATIONAL SUPPLIES		02/04/2014	468.72
2016211	02/13/2014	TIRE TOWN	2,410.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4072909	INVENTORY GARAGE		01/10/2014	280.80
	4074706	INVENTORY GARAGE		01/22/2014	603.20
	4075280	INVENTORY GARAGE		02/05/2014	1,526.56
2016212	02/13/2014	TRESTLE BAKERY & CAFE, THE	372.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/5/14	CLERK OF COURT FOOD SUPPLIES		02/05/2014	20.53
	2/4/14	HUMAN RESOURCES QUARTERLY AWARDS		02/04/2014	351.50
2016213	02/13/2014	TYCO INTERGRATED SECURITY LLC	600.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20937519	MAINTENANCE REPAIRS AND MAINTENANCE		01/16/2014	600.30
2016214	02/13/2014	U S FOOD SERIVCE	3,853.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2305080	DETENTION FOOD SUPPLIES		02/04/2014	163.37
	2388733	DETENTION FOOD SUPPLIES		02/06/2014	2,362.31
	2388734	DETENTION FOOD SUPPLIES		02/06/2014	977.15
	2528920	DETENTION REPAIRS AND MAINTENANCE		02/11/2014	351.00
2016215	02/13/2014	ULINE INC	339.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	56305801	SHERIFF UNIFORMS & CLOTHING		01/23/2014	339.77
2016216	02/13/2014	UNIFIRST CORPORATION	1,336.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	226824	MAINTENANCE UNIFORMS & CLOTHING		02/03/2014	395.84
	226296	MAINTENANCE UNIFORMS & CLOTHING		01/28/2014	22.68
	226282	MAINTENANCE UNIFORMS & CLOTHING		01/28/2014	7.92
	226217	MAINTENANCE UNIFORMS & CLOTHING		01/28/2014	5.46
	227034	MAINTENANCE UNIFORMS & CLOTHING		02/04/2014	296.97
	227580	MAINTENANCE UNIFORMS & CLOTHING		02/10/2014	301.19

	225408	FIRE UNIFORMS & CLOTHING		01/20/2014	15.03
	224652	FIRE UNIFORMS & CLOTHING		01/13/2014	15.03
	223886	FIRE UNIFORMS & CLOTHING		01/06/2014	15.03
	223177	FIRE UNIFORMS & CLOTHING		12/30/2013	15.03
	227120	FLEET SERVICE UNIFORMS & CLOTHING		02/05/2014	97.12
	227205	ANIMAL CARE CENTER UNIFORMS & CLOTHING		02/05/2014	79.94
	227579	PARKS AND RECREATION UNIFORMS & CLOTHING		02/10/2014	69.11
2016217	02/13/2014	USRY WOLFE PETERSON DOYLE, INC	2,035.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#2	PROJECTS FUNDED FROM RECREATION TRANSFER MCNEIL PARK		02/10/2014	2,035.00
2016218	02/13/2014	VERIZON WIRELESS	2,735.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9718892607	FIRE TELEPHONE/CELL PHONES		01/23/2014	502.45
	9718952341	FIRE TELEPHONE/CELL PHONES		01/23/2014	138.67
	9718952341	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		01/23/2014	153.31
	9718952341	FIRE TELEPHONE/CELL PHONES		01/23/2014	195.96
	9718952341	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		01/23/2014	1,042.55
	9718985577	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		01/23/2014	210.41
	9718989721	FIRE TELEPHONE/CELL PHONES		01/23/2014	492.43
2016219	02/13/2014	VIRTUAL IMAGE TECHNOLOGY	346.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	267475	IT/GIS PROFESSIONAL SERVICES		01/20/2014	346.93
2016220	02/13/2014	WACCAMAW PUBLISHERS	290.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	216416	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/28/2014	290.00
2016221	02/13/2014	WAKE STONE CORP	11,424.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49630	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/14/2014	6,828.26
	49661	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/16/2014	1,542.78
	49801	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/27/2014	1,144.04
	49764	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/23/2014	1,146.74
	49719	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/21/2014	762.68
2016222	02/13/2014	WASTE INDUSTRIES	2,582.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0022074433	MUSEUM RENTS & LEASES		01/31/2014	15.93
	0022074433	LIBRARY RENTS & LEASES		01/31/2014	15.93
	0022102720	LIBRARY RENTS & LEASES		01/31/2014	98.80
	0022074126	LIBRARY RENTS & LEASES		01/31/2014	112.74
	0022073898	LIBRARY RENTS & LEASES		01/31/2014	144.30
	0022074173	MAINTENANCE SERVICE CONTRACTS		01/31/2014	143.59
	0022073786	MAINTENANCE SERVICE CONTRACTS		01/31/2014	127.42
	0022073658	MAINTENANCE SERVICE CONTRACTS		01/31/2014	39.91
	0022073793	MAINTENANCE SERVICE CONTRACTS		01/31/2014	116.90
	0022111569	RECREATION SERVICE CONTRACTS		01/31/2014	97.85
	0022106202	PARKS AND RECREATION SERVICE CONTRACTS		01/31/2014	97.85
	0022098986	PARKS AND RECREATION SERVICE CONTRACTS		01/31/2014	85.00
	0022106201	PARKS AND RECREATION SERVICE CONTRACTS		01/31/2014	97.85
	0022125039	FIRE PROFESSIONAL SERVICES		01/31/2014	1,388.00
2016223	02/13/2014	WOOLPERT INC	11,453.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014000435	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		01/28/2014	1,413.00
	2014000439	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		01/28/2014	1,096.22

	2014000439	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		01/28/2014	8,943.98
2016224	02/13/2014 INVOICE #	3M COMPANY DESCRIPTION	4,757.61	INVOICE DATE	AMOUNT
	UM18580	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/06/2014	4,757.61
2016225	02/13/2014 INVOICE #	AMERICAN TIME DATA DESCRIPTION	230.00	INVOICE DATE	AMOUNT
	129261	PROBATE JUDGE SERVICE CONTRACTS		02/01/2014	115.00
	129260	PROBATE JUDGE SERVICE CONTRACTS		02/01/2014	115.00
2016226	02/13/2014 INVOICE #	ASSOCIATION OF CORRECTIONAL DESCRIPTION	79.00	INVOICE DATE	AMOUNT
	2014 DUES	DETENTION MEMBERSHIPS & DUES		01/14/2014	79.00
2016227	02/13/2014 INVOICE #	BADGETT, KATIE DESCRIPTION	79.25	INVOICE DATE	AMOUNT
	270817 KB	HUMAN RESOURCES OFFICE SUPPLIES		02/04/2014	79.25
2016228	02/13/2014 INVOICE #	BENFIELD, GARY RAY JR DESCRIPTION	180.00	INVOICE DATE	AMOUNT
	1/11-25/14GB	PARKS AND RECREATION YOUTH BASKETBALL		02/01/2014	180.00
2016229	02/13/2014 INVOICE #	BOGG, BRAD DESCRIPTION	15.00	INVOICE DATE	AMOUNT
	270821 BB	BEACH SERVICES GAS & LUBRICANTS		02/06/2014	15.00
2016230	02/13/2014 INVOICE #	BOGHOSIAN, PAUL DESCRIPTION	40.00	INVOICE DATE	AMOUNT
	1/25/2014 PB	PARKS AND RECREATION YOUTH BASKETBALL		02/01/2014	40.00
2016231	02/13/2014 INVOICE #	BOURCIER, LISA DESCRIPTION	94.50	INVOICE DATE	AMOUNT
	1/9-2/4/14LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		02/04/2014	94.50
2016232	02/13/2014 INVOICE #	BOYD, JUDY DESCRIPTION	75.00	INVOICE DATE	AMOUNT
	270873 JB	DETENTION TRAVEL		02/11/2014	75.00
2016233	02/13/2014 INVOICE #	BUCKSPORT WATER SYSTEM DESCRIPTION	29.86	INVOICE DATE	AMOUNT
	0002300 1/14	PARKS AND RECREATION WATER & SEWER		01/28/2014	9.02
	0002305 1/14	PARKS AND RECREATION WATER & SEWER		01/28/2014	20.84
2016234	02/13/2014 INVOICE #	CARTER, DUNDEE DESCRIPTION	77.50	INVOICE DATE	AMOUNT
	270874 DC	PROBATE JUDGE TRAVEL		02/10/2014	77.50
2016235	02/13/2014 INVOICE #	CLERK OF COURT - HORRY COUNTY DESCRIPTION	6,218.18	INVOICE DATE	AMOUNT
	271007	LEVY CHILD SUPPORT		02/12/2014	6,218.18
2016236	02/13/2014 INVOICE #	COACHMAN, HELENA S DESCRIPTION	31.08	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	1/31/2014 HC	MAGISTRAT-LARGE #2-JAIL TRAVEL		02/06/2014	31.08
2016237	02/13/2014	COMMISSION ON CLE &	650.00		
	MAR13-FEB14	PUBLIC DEFENDER MEMBERSHIPS & DUES		02/11/2014	650.00
2016238	02/13/2014	COOPER, AMANDA CAROL	497.25		
	1/27-2/3 AC	DUE TO SOLICITOR SOL DEU DRUG FO		02/10/2014	497.25
2016239	02/13/2014	CROSBY, GENE	140.50		
	1/30-31/14GC	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		02/10/2014	37.50
	270908 GC	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		02/11/2014	103.00
2016240	02/13/2014	DAVIS, JOSHUA	240.00		
	1/11-25/14JD	PARKS AND RECREATION YOUTH BASKETBALL		02/01/2014	240.00
2016241	02/13/2014	DEBUSK, CANDY STRICKLAND	1,836.08		
	270909 CD	SOLICITOR-DRUG COURT OFFICE SUPPLIES		02/11/2014	107.96
	270910 CD	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		02/11/2014	1,728.12
2016242	02/13/2014	DIRECTV	107.05		
	22356822437	FIRE TELEPHONE		01/31/2014	107.05
2016243	02/13/2014	EDMONDS, DEIRDRE	77.50		
	270876 DE	PROBATE JUDGE TRAVEL - DEPARTMENT HEADS		02/10/2014	77.50
2016244	02/13/2014	ELDRIDGE, CHRIS	215.88		
	1/3-22/14 CE	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		02/12/2014	215.88
2016245	02/13/2014	FBMC SC MONEY PLUS ADMIN FEE	348.96		
	271009	MONEY PLUS		02/12/2014	2.90-
	271009	MONEY PLUS		02/12/2014	153.70
	271009	INSURANCE FEES NON TAXABLE		02/12/2014	192.36
	271009	MISCELLANEOUS DEDUCTION CHILD CARE		02/12/2014	5.80
2016246	02/13/2014	FBMC SC MONEY PLUS CCM	12,666.72		
	271008	MONEY PLUS		02/12/2014	11,394.56
	271008	MISCELLANEOUS DEDUCTION CHILD CARE		02/12/2014	1,269.26
	271008	MONEY PLUS		02/12/2014	2.90
2016247	02/13/2014	FLOOD, STEVEN	169.75		
	270914 SF	DETENTION TRANSFERS & EXTRADITIONS		02/10/2014	169.75
2016248	02/13/2014	GARRISON COLUMBIA OPCO LLC	671.52		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
270877	PROBATE JUDGE TRAVEL	02/10/2014	335.76
270877	PROBATE JUDGE TRAVEL - DEPARTMENT HEADS	02/10/2014	335.76
2016249	02/13/2014 GLORY GLOBAL SOLUTIONS INC 377.20		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	80336252 CLERK OF COURT NON ASSET EQUIPMENT	12/16/2013	377.20
2016250	02/13/2014 GRAHAM, CHRIS 27.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	270819 CG SHERIFF SPECIALIZED SUPPLIES	02/04/2014	27.00
2016251	02/13/2014 GRAY, BRANDON 16.18		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	270823 BG ASSESSOR OFFICE SUPPLIES	02/05/2014	16.18
2016252	02/13/2014 HORRY COUNTY TREASURER 26.11		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2013 232399 DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013	6.00
	2013 230824 PARKS AND RECREATION STORM WATER FEES	10/01/2013	14.11
	2013 232422 DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013	6.00
2016253	02/13/2014 HORRY TELEPHONE COOP 69.95		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0888685 2/14 DUE TO SHERIFF SEX OFFENDERS	02/04/2014	69.95
2016254	02/13/2014 JOYNER, JACKIE 50.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	270885 JJ VETERAN AFFAIRS TRAVEL	02/10/2014	50.00
2016255	02/13/2014 KERR, JOSEPH C 240.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1/11-25/14JD PARKS AND RECREATION YOUTH BASKETBALL	02/01/2014	240.00
2016256	02/13/2014 LUDLAM, DANIELLE 187.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1/27-2/7 DL DUE TO SOLICITOR SOL DEU DRUG FO	02/10/2014	187.00
2016257	02/13/2014 MEDEIROS, MICHAEL 579.45		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	270878 MM FIRE TRAVEL	02/10/2014	579.45
2016258	02/13/2014 MOORE, COVEL 240.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1/25-2/1 CM PARKS AND RECREATION YOUTH BASKETBALL	02/03/2014	240.00
2016259	02/13/2014 MURRELLS INLET-GARDEN 5,367.70		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1/1-1/31/14 AGENCY PAYMENTS IMPACT FEE	02/04/2014	5,367.70
2016260	02/13/2014 MYERS, SHARON 75.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	270844 SM DETENTION TRAVEL	02/11/2014	75.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016261	02/13/2014 MYRTLE BEACH AREA CHAMBER	140,112.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FY14 2ND QTR SUPPLEMENTS MYRTLE BEACH CHAMBER		02/11/2014	140,112.59
2016262	02/13/2014 MYRTLE BEACH, CITY OF	16.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4100203 1/14 PARKS AND RECREATION WATER & SEWER		01/31/2014	8.10
	4100204 1/14 PARKS AND RECREATION WATER & SEWER		01/31/2014	8.10
2016263	02/13/2014 OCEAN LAKES SECURITY	1,507.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	EVNT 2/19-22 MUSEUM PROFESSIONAL SERVICES		12/06/2013	1,507.00
2016264	02/13/2014 PALMETTO TRUST FOR HISTORIC	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2014 AWARD PLANNING BOARD OF ARCHITECTURAL REVIEW		02/07/2014	50.00
2016265	02/13/2014 RUSNAK, JIM	300.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/24-2/1 JR PARKS AND RECREATION YOUTH BASKETBALL		02/03/2014	300.00
2016266	02/13/2014 S C ASSOC OF CRIMINAL DEFENSE	300.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/13/14 PUBLIC DEFENDER MEMBERSHIPS & DUES		02/13/2014	300.00
2016267	02/13/2014 S C COMMISSION ON CLE	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	14647 LEGAL MEMBERSHIPS & DUES		02/06/2014	50.00
	#16154 LEGAL MEMBERSHIPS & DUES		02/11/2014	50.00
2016268	02/13/2014 S C CRIMINAL JUSTICE	210.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	270882 POLICE EMPLOYEE TRAINING		02/10/2014	210.00
2016269	02/13/2014 S C ELECTRIC & GAS	275.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3379 1/14 FIRE ELECTRICITY		01/30/2014	231.92
	4832 2/14 LIBRARY ELECTRICITY		02/06/2014	43.63
2016270	02/13/2014 S C RETIREMENT SYSTEMS	5,593.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	270888 REI MISCELLANEOUS RETIREMENT LOAN		01/17/2014	1,864.34
	270988 MISCELLANEOUS RETIREMENT LOAN		02/12/2014	3,728.68
2016271	02/13/2014 SANTEE COOPER	12,761.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	286581 1/14 LIBRARY ELECTRICITY		01/31/2014	102.06
	286581 1/14 MUSEUM ELECTRICITY		01/31/2014	102.05
	185211 1/14 LIBRARY ELECTRICITY		01/31/2014	2,997.89
	995210 2/14 DEPARTMENT OVERHEAD ELECTRICITY		02/04/2014	2,588.64
	964432 2/14 PARKS AND RECREATION ELECTRICITY		02/04/2014	448.54
	795030 2/14 LIBRARY ELECTRICITY		02/04/2014	3,037.55
	480960 2/14 LIBRARY ELECTRICITY		02/04/2014	10.30
	480960 2/14 PARKS AND RECREATION ELECTRICITY		02/04/2014	10.30

	392011	2/14	FIRE ELECTRICITY		02/04/2014	686.45
	294262	2/14	FIRE ELECTRICITY		02/04/2014	741.71
	203779	2/14	PARKS AND RECREATION ELECTRICITY		02/04/2014	214.89
	180952	2/14	PARKS AND RECREATION ELECTRICITY		02/04/2014	1,388.11
	936960	1/14	COUNTY ENGINEER PROFESSIONAL SERVICES		01/31/2014	226.07
	617180	1/14	COUNTY ENGINEER PROFESSIONAL SERVICES		01/31/2014	76.03
	046960	1/14	COUNTY ENGINEER PROFESSIONAL SERVICES		01/31/2014	130.80
2016272	02/13/2014		SANTEE COOPER	12,528.35		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	503112	2/14	COUNTY ENGINEER PROFESSIONAL SERVICES		02/04/2014	31.04
	497042	2/14	COUNTY ENGINEER PROFESSIONAL SERVICES		02/04/2014	32.58
	298042	2/14	COUNTY ENGINEER PROFESSIONAL SERVICES		02/04/2014	32.04
	277680	2/14	COUNTY ENGINEER PROFESSIONAL SERVICES		02/04/2014	41.97
	030472	2/14	COUNTY ENGINEER PROFESSIONAL SERVICES		02/04/2014	32.50
	297740	2/14	DEPARTMENT OVERHEAD ELECTRICITY		02/06/2014	8,260.06
	375540	2/14	LIBRARY ELECTRICITY		02/06/2014	3,288.08
	798144	1/14	PARKS AND RECREATION ELECTRICITY		01/31/2014	34.71
	932568	2/14	PARKS AND RECREATION ELECTRICITY		02/04/2014	250.51
	724585	1/14	PARKS AND RECREATION ELECTRICITY		01/31/2014	524.86
2016273	02/13/2014	SC	ASSOCIATION OF PROBATE	705.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	270880		PROBATE JUDGE MEMBERSHIPS & DUES		02/05/2014	705.00
2016274	02/13/2014	SC	ASSOCIATION OF PROBATE	225.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	270899		PROBATE JUDGE EMPLOYEE TRAINING		02/10/2014	225.00
2016275	02/13/2014	SC	DEPT OF NATURAL RESOURCES	953.76		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/1-1/31/14		DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		02/01/2014	953.76
2016276	02/13/2014		SOUTH CAROLINA CHAPER IAEI	1,050.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	EVNT 3/3-5		CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		02/11/2014	1,050.00
2016277	02/13/2014		STROUPE, JASON	62.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/30-31 JS		SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		02/10/2014	37.50
	270922 JS		SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		02/11/2014	25.00
2016278	02/13/2014		THOMPSON, SIDNEY FREDERICK JR	10.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	270901 RT		SHERIFF UNIFORMS & CLOTHING		02/07/2014	10.00
2016279	02/13/2014		THOMSON REUTERS - WEST	169.78		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	828611146		PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES		02/11/2014	148.56
	828611146		PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES		02/11/2014	21.22
2016280	02/13/2014		UNITED WAY OF HORRY COUNTY	2,618.68		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	270986		UNITED WAY		02/12/2014	2,618.68
2016281	02/13/2014		VENAZIO, JOSEPH	160.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1/25-31 JV	PARKS AND RECREATION YOUTH BASKETBALL		02/03/2014	160.00
2016282	02/13/2014 WALMART COMMUNITY BRC	100.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	270923 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		01/11/2014	100.46
2016283	02/13/2014 WARD, KATHY	77.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	270904 KW PROBATE JUDGE TRAVEL		02/10/2014	77.50
2016284	02/13/2014 WASHINGTON, JOSH J	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/18 JW PARKS AND RECREATION YOUTH BASKETBALL		02/01/2014	60.00
2016285	02/13/2014 WILLIAMS, JOSHUA SCOTT	612.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/27-2/7 JW DUE TO SOLICITOR SOL DEU DRUG FO		02/10/2014	612.00
2016286	02/13/2014 WILLIAMSON, LINDY G	92.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	270906 LW FIRE TRAVEL		02/11/2014	92.96
2016287	02/18/2014 D R HORTON, INC	1,514,250.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CASH BOND RE PERFORMANCE BONDS HELD		02/17/2014	294,493.76
	CASH BOND RE PERFORMANCE BONDS HELD		02/17/2014	242,543.44
	CASH BOND RE PERFORMANCE BONDS HELD		02/17/2014	977,213.44
2016288	02/18/2014 BANK OF AMERICA, COMMERCIAL	15,810.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0809 012714 PUBLIC SAFETY DIVISION OFFICE SUPPLIES		01/27/2014	64.80
	0809 012714 PROJECT LIFESAVER PUBLIC SAFETY		01/27/2014	246.43
	0809 012714 SOLICITOR-DRUG COURT HORRY & GEORGETOWN NON ASSET EQUIPMENT		01/27/2014	63.54
	0809 012714 SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES		01/27/2014	3,031.97
	0809 012714 SOLICITOR-DRUG COURT HORRY & GEORGETOWN NON ASSET EQUIPMENT		01/27/2014	6,089.00
	0809 012714 AUDITOR INTERNET SERVICE CHARGE		01/27/2014	74.95
	0809 012714 SHERIFF TRAVEL - DEPARTMENT HEADS		01/27/2014	199.72
	0809 012714 TREASURER TRAVEL - DEPARTMENT HEADS		01/27/2014	35.06
	0809 012714 DUE TO SOLICITOR DEU DRUG FORFEI		01/27/2014	1,063.70
	0809 012714 SOLICITOR - DRUG ENFORCEMENT UNIT UNIFORMS & CLOTHING		01/27/2014	161.90
	0809 012714 SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		01/27/2014	469.91
	0809 012714 SOLICITOR WITNESS		01/27/2014	292.83
	0809 012714 SOLICITOR OFFICE SUPPLIES		01/27/2014	3,706.22
	0809 012714 SOLICITOR INTERNET SERVICE CHARGE		01/27/2014	124.97
	0809 012714 COUNTY COUNCIL INTERNET SERVICE CHARGE		01/27/2014	185.00
2016289	02/18/2014 BANK OF AMERICA, COMMERCIAL	1,251.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0809 012714 COUNTY COUNCIL OFFICE SUPPLIES		01/27/2014	140.74
	0809 012714 COUNTY COUNCIL INTERNET SERVICE CHARGE		01/27/2014	30.00
	0809 012714 COUNTY COUNCIL INTERNET SERVICE CHARGE		01/27/2014	30.00
	0809 012714 COUNTY COUNCIL INTERNET SERVICE CHARGE		01/27/2014	30.00
	0809 012714 COUNTY COUNCIL INTERNET SERVICE CHARGE		01/27/2014	14.99
	0809 012714 COUNTY COUNCIL INTERNET SERVICE CHARGE		01/27/2014	30.00
	0809 012714 COUNTY COUNCIL INTERNET SERVICE CHARGE		01/27/2014	14.99
	0809 012714 COUNTY COUNCIL OPERATING EXPENSE D10-JODY PRINCE		01/27/2014	79.98
	0809 012714 COUNTY COUNCIL INTERNET SERVICE CHARGE		01/27/2014	30.00

	0809	012714	COUNTY COUNCIL OPERATING EXPENSE D6-GRABOWSKI		01/27/2014	247.76
	0809	012714	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		01/27/2014	27.00
	0809	012714	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		01/27/2014	284.87
	0809	012714	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		01/27/2014	291.09
2016290	02/18/2014		FRONTIER COMMUNICATION OF THE	200,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	271129		GRANTS FRONTIER		02/18/2014	200,000.00
2016291	02/18/2014		HARDWICK, CHARLES MAC	95.21		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	01272014	CH	PUBLIC WORKS TRAVEL		01/27/2014	95.21
2016292	02/18/2014		HORRY TELEPHONE COOP	3,232.71		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8886480	0214	HEALTH DEPARTMENT TELEPHONE		02/01/2014	1,684.39
	8886480	0214	SOCIAL SERVICES TELEPHONE		02/01/2014	797.94
	8886480	0214	SOLICITOR-WORTHLESS CHECK TELEPHONE		02/01/2014	.70
	8886480	0214	FLEET SERVICE TELEPHONE		02/01/2014	.70
	8886480	0214	STORMWATER MANAGEMENT TELEPHONE		02/01/2014	21.99
	8886480	0214	CDBG PROGRAM TELEPHONE		02/01/2014	.70
	8886480	0214	EMERGENCY MEDICAL SERVICES TELEPHONE		02/01/2014	29.04
	8886480	0214	FIRE TELEPHONE		02/01/2014	100.48
	8886480	0214	EMERGENCY MEDICAL SERVICES TELEPHONE		02/01/2014	49.49
	8886480	0214	FIRE TELEPHONE		02/01/2014	77.70
	8886480	0214	EMERGENCY MEDICAL SERVICES TELEPHONE		02/01/2014	77.68
	8886480	0214	FIRE TELEPHONE		02/01/2014	123.79
	8886480	0214	FIRE TELEPHONE		02/01/2014	124.34
	8886480	0214	FIRE TELEPHONE		02/01/2014	71.89
	8886480	0214	EMERGENCY MEDICAL SERVICES TELEPHONE		02/01/2014	71.88
2016293	02/18/2014		HORRY TELEPHONE COOP	843.59		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8886480	0214	FIRE TELEPHONE		02/01/2014	47.19
	8886480	0214	EMERGENCY MEDICAL SERVICES TELEPHONE		02/01/2014	47.18
	8886480	0214	FIRE TELEPHONE		02/01/2014	46.69
	8886480	0214	EMERGENCY MEDICAL SERVICES TELEPHONE		02/01/2014	46.67
	8886480	0214	FIRE TELEPHONE		02/01/2014	20.25
	8886480	0214	EMERGENCY MEDICAL SERVICES TELEPHONE		02/01/2014	20.24
	8886480	0214	FIRE TELEPHONE		02/01/2014	29.42
	8886480	0214	EMERGENCY MEDICAL SERVICES TELEPHONE		02/01/2014	29.42
	8886480	0214	FIRE TELEPHONE		02/01/2014	28.34
	8886480	0214	EMERGENCY MEDICAL SERVICES TELEPHONE		02/01/2014	28.34
	8886480	0214	FIRE TELEPHONE		02/01/2014	45.22
	8886480	0214	EMERGENCY MEDICAL SERVICES TELEPHONE		02/01/2014	45.21
	8886480	0214	FIRE TELEPHONE		02/01/2014	247.97
	8886480	0214	EMERGENCY MEDICAL SERVICES TELEPHONE		02/01/2014	39.67
	8886480	0214	EMERGENCY MEDICAL SERVICES TELEPHONE		02/01/2014	121.78
2016294	02/18/2014		HORRY TELEPHONE COOP	1,691.89		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8886480	0214	FIRE TELEPHONE		02/01/2014	76.61
	8886480	0214	EMERGENCY MEDICAL SERVICES TELEPHONE		02/01/2014	76.60
	8886480	0214	FIRE TELEPHONE		02/01/2014	123.79
	8886480	0214	FIRE TELEPHONE		02/01/2014	123.79
	8886480	0214	FIRE TELEPHONE		02/01/2014	29.42
	8886480	0214	FIRE TELEPHONE		02/01/2014	187.08
	8886480	0214	FIRE TELEPHONE		02/01/2014	225.83
	8886480	0214	FIRE TELEPHONE		02/01/2014	98.18
	8886480	0214	FIRE TELEPHONE		02/01/2014	107.33
	8886480	0214	FIRE TELEPHONE		02/01/2014	93.04

8886480	0214	FIRE TELEPHONE		02/01/2014	104.11
8886480	0214	FIRE TELEPHONE		02/01/2014	96.26
8886480	0214	FIRE TELEPHONE		02/01/2014	147.82
8886480	0214	FIRE TELEPHONE		02/01/2014	108.99
8886480	0214	FIRE TELEPHONE		02/01/2014	93.04

2016295 02/18/2014 HORY TELEPHONE COOP 18,917.24

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8886480	0214 FIRE TELEPHONE	02/01/2014	44.04
8886480	0214 FIRE TELEPHONE	02/01/2014	222.08
8886480	0214 EMERGENCY MEDICAL SERVICES TELEPHONE	02/01/2014	2.11
8886480	0214 FIRE TELEPHONE	02/01/2014	200.30
8886480	0214 FIRE TELEPHONE	02/01/2014	107.33
8886480	0214 PARKS AND RECREATION TELEPHONE	02/01/2014	118.23
8886480	0214 PARKS AND RECREATION TELEPHONE	02/01/2014	.70
8886480	0214 PARKS AND RECREATION TELEPHONE	02/01/2014	338.56
8886480	0214 PARKS AND RECREATION TELEPHONE	02/01/2014	58.84
8886480	0214 PARKS AND RECREATION TELEPHONE	02/01/2014	78.29
8886480	0214 DEPARTMENT OVERHEAD TELEPHONE	02/01/2014	17,530.44
8886480	0214 FIRE TELEPHONE	02/01/2014	107.33
8886480	0214 FIRE TELEPHONE	02/01/2014	108.99

2016296 02/18/2014 MANSFIELD OIL COMPANY 56,060.85

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
71415	0114 ADMINISTRATION DIV GAS & LUBRICANTS	01/31/2014	53.78
71415	0114 ANIMAL CARE CENTER GAS & LUBRICANTS	01/31/2014	916.33
71415	0114 ASSESSOR GAS & LUBRICANTS	01/31/2014	534.77
71415	0114 AUDITOR GAS & LUBRICANTS	01/31/2014	480.27
71415	0114 STREET CLEANUP GAS & LUBRICANTS	01/31/2014	1,211.73
71415	0114 BEACH SERVICES GAS & LUBRICANTS	01/31/2014	2,795.08
71415	0114 BUSINESS LICENSE GAS & LUBRICANTS	01/31/2014	83.68
71415	0114 CDBG PROGRAM GAS & LUBRICANTS	01/31/2014	65.45
71415	0114 EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	01/31/2014	6,037.03
71415	0114 CORONER GAS & LUBRICANTS	01/31/2014	920.98
71415	0114 DETENTION GAS & LUBRICANTS	01/31/2014	12,609.50
71415	0114 DUE TO SOLICITOR DEU DRUG FORFEI	01/31/2014	338.31
71415	0114 911 COMMUNICATIONS GAS & LUBRICANTS	01/31/2014	28.75
71415	0114 EMERGENCY MANAGEMENT GAS & LUBRICANTS	01/31/2014	763.08
71415	0114 EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	01/31/2014	29,222.11

2016297 02/18/2014 MANSFIELD OIL COMPANY 126,896.67

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
71415	0114 COUNTY ENGINEER GAS & LUBRICANTS	01/31/2014	1,409.32
71415	0114 FIRE GAS & LUBRICANTS	01/31/2014	32,886.35
71415	0114 FLEET SERVICE GAS & LUBRICANTS	01/31/2014	537.71
71415	0114 HOSPITALITY GAS & LUBRICANTS	01/31/2014	362.66
71415	0114 HUMAN RESOURCES GAS & LUBRICANTS	01/31/2014	314.90
71415	013114 IT/GIS GAS & LUBRICANTS	01/31/2014	473.37
71415	013114 LIBRARY GAS & LUBRICANTS	01/31/2014	1,334.55
71415	013114 MAINTENANCE GAS & LUBRICANTS	01/31/2014	6,849.03
71415	013114 MUSEUM GAS & LUBRICANTS	01/31/2014	32.44
71415	013114 PARKS AND RECREATION GAS & LUBRICANTS	01/31/2014	3,824.68
71415	013114 PLANNING GAS & LUBRICANTS	01/31/2014	191.74
71415	013114 POLICE GAS & LUBRICANTS	01/31/2014	78,344.32
71415	013114 PROCUREMENT GAS & LUBRICANTS	01/31/2014	44.93
71415	013114 PUBLIC DEFENDER GAS & LUBRICANTS	01/31/2014	253.06
71415	013114 PUBLIC SAFETY DIVISION GAS & LUBRICANTS	01/31/2014	37.61

2016298 02/18/2014 MANSFIELD OIL COMPANY 109,869.93

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
71415	013114 PUBLIC WORKS GAS & LUBRICANTS	01/31/2014	78,580.01
71415	013114 ROAD MAINTENANCE GAS & LUBRICANTS	01/31/2014	1,394.36

	71415	013114	SHERIFF GAS & LUBRICANTS		01/31/2014	15,525.69
	71415	013114	STORMWATER MANAGEMENT GAS & LUBRICANTS		01/31/2014	10,073.52
	71415	013114	TREASURER GAS & LUBRICANTS		01/31/2014	200.14
	71415	013114	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS		01/31/2014	179.32
	71415	013114	DUE TO SOLICITOR DEU DRUG FORFEI		01/31/2014	1,239.04
	71415	013114	SOLICITOR GAS & LUBRICANTS		01/31/2014	1,735.13
	71415	013114	SOLICITOR-GEORGETOWN GAS & LUBRICANTS		01/31/2014	942.72
2016299	02/18/2014	MYRTLE BEACH REGIONAL ECONOMIC		250,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	PERF INCENT	PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL			02/18/2014	250,000.00
2016300	02/18/2014	OFFICE DEPOT		1,761.69		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	697247249001	AUDITOR OFFICE SUPPLIES			02/04/2014	769.79
	669955414001	DUE TO SOLICITOR DEU DRUG FORFEI			01/10/2014	191.61
	697334868001	SOLICITOR OFFICE SUPPLIES			02/04/2014	389.90
	697335907001	SOLICITOR OFFICE SUPPLIES			02/04/2014	410.39
2016301	02/18/2014	PITNEY BOWES INC		158.22		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	462279	TREASURER OFFICE SUPPLIES			02/01/2014	158.22
2016302	02/18/2014	PURCHASE POWER		303.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3029687 0114	PUBLIC DEFENDER POSTAGE			01/21/2014	303.00
2016303	02/18/2014	STATE OF SOUTH CAROLINA		188.04		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	I200002	POLICE VEHICLE INSURANCE			01/15/2014	188.04
2016304	02/18/2014	SUN PUBLISHING CO INC		638.52		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	164804 0214	PLANNING ADVERTISING & SIGNS			02/16/2014	80.25
	164788 0214	COUNTY COUNCIL ADVERTISING & SIGNS			02/02/2014	558.27
2016305	02/18/2014	XEROX CORPORATION		2,991.19		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	072249009	REGISTER OF DEEDS RENTS & LEASES			02/01/2014	173.09
	072249022	PROBATE JUDGE RENTS & LEASES			02/01/2014	12.56
	072249007	PROBATE JUDGE RENTS & LEASES			02/01/2014	127.50
	072249011	PROBATE JUDGE RENTS & LEASES			02/01/2014	114.33
	072249020	PLANNING RENTS & LEASES			02/01/2014	608.70
	072532223	CENTRAL SUMMARY COURT-CTC RENTS & LEASES			02/06/2014	175.11
	072532224	CENTRAL SUMMARY COURT-CTC RENTS & LEASES			02/06/2014	47.82
	072249074	CENTRAL JURY COURT RENTS & LEASES			02/01/2014	139.83
	072249056	PLANNING RENTS & LEASES			02/01/2014	107.15
	072249010	CLERK OF COURT - DSS RENTS & LEASES			02/01/2014	91.70
	072249014	CLERK OF COURT RENTS & LEASES			02/01/2014	312.29
	072249015	CLERK OF COURT RENTS & LEASES			02/01/2014	277.92
	072249045	CLERK OF COURT - DSS RENTS & LEASES			02/01/2014	466.27
	072249017	SHERIFF SERVICE CONTRACTS			02/01/2014	234.09
	072249019	MAINTENANCE SERVICE CONTRACTS			02/01/2014	102.83
2016306	02/18/2014	XEROX CORPORATION		2,513.73		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	072249023	REGISTER OF DEEDS RENTS & LEASES			02/01/2014	192.54
	072249016	CLERK OF COURT RENTS & LEASES			02/01/2014	416.23

072248966	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES	02/01/2014	123.29
072249055	ANIMAL CARE CENTER RENTS & LEASES	02/01/2014	377.94
072249052	FIRE RENTS & LEASES	02/01/2014	182.77
072052240	PRISONER CANTEEN PROCEEDS	01/11/2014	457.68
072249025	CORONER RENTS & LEASES	02/01/2014	40.00
072249037	MAGISTRATE - AYNOR RENTS & LEASES	02/01/2014	72.43
072249035	MASTER-IN-EQUITY RENTS & LEASES	02/01/2014	85.79
072249036	MAGISTRATE - SURFSIDE RENTS & LEASES	02/01/2014	177.32
072249012	MAGISTRATE - LORIS RENTS & LEASES	02/01/2014	151.27
072249008	FIRE RENTS & LEASES	02/01/2014	236.47

2016307	02/18/2014	XEROX CORPORATION	742.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

072249054	DETENTION SERVICE CONTRACTS	02/01/2014	311.33
072249073	REGISTRATION & ELECTION RENTS & LEASES	02/01/2014	191.38
072249049	POLICE RENTS & LEASES	02/01/2014	138.36
072249024	IT/GIS RENTS & LEASES	02/01/2014	31.68
072249032	POLICE RENTS & LEASES	02/01/2014	69.32

2016308	02/18/2014	XEROX CORPORATION	173.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

072249075	POLICE RENTS & LEASES	02/01/2014	64.10
072249033	POLICE RENTS & LEASES	02/01/2014	109.37

2016309	02/20/2014	AIRGAS NATIONAL WELDERS	1,193.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

9024040444	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	01/31/2014	1,193.12
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2016310	02/20/2014	ALAMO INDUSTRIAL GROUP	1,142.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

4373896RI	INVENTORY GARAGE	02/03/2014	1,142.99
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2016311	02/20/2014	AMERIGAS	7,964.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

801553189	FIRE ELECTRICITY	01/31/2014	466.77
801553189	FIRE ELECTRICITY	01/31/2014	242.37
801553189	FIRE ELECTRICITY	01/31/2014	609.14
801553189	FIRE ELECTRICITY	01/31/2014	330.50
801553189	FIRE ELECTRICITY	01/31/2014	875.94
801553189	FIRE ELECTRICITY	01/31/2014	933.54
801553189	FIRE ELECTRICITY	01/31/2014	394.31
801553189	FIRE ELECTRICITY	01/31/2014	611.29
801553189	FIRE ELECTRICITY	01/31/2014	691.38
801553189	FIRE ELECTRICITY	01/31/2014	297.80
801553189	FIRE ELECTRICITY	01/31/2014	564.57
801553189	FIRE ELECTRICITY	01/31/2014	536.99
801553189	FIRE ELECTRICITY	01/31/2014	674.42
801553189	FIRE ELECTRICITY	01/31/2014	510.49
801553189	FIRE ELECTRICITY	01/31/2014	224.96

2016312	02/20/2014	AMERIGAS	625.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

801553189	FIRE ELECTRICITY	01/31/2014	625.97
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2016313	02/20/2014	ANDERSON UNIVERSITY	3,669.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

02102014	DUE TO SHERIFF ASSET FORFEITUR	02/10/2014	3,669.00
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2016314	02/20/2014	ANKIEWICZ, KRAIG	70.00		
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
271237	MISCELLANEOUS REVENUE PROGRAMS	02/13/2014	70.00
2016315	02/20/2014 APLA INVOICE # DESCRIPTION		459.00
	APLA 2014 LIBRARY MEMBERSHIPS & DUES	02/10/2014	459.00
2016316	02/20/2014 AT&T INVOICE # DESCRIPTION		213.89
	000005098108 DEPARTMENT OVERHEAD TELEPHONE	02/01/2014	213.89
2016317	02/20/2014 AUSTIN, MICHAEL A INVOICE # DESCRIPTION		100.00
	2/15/2014 MA PARKS AND RECREATION YOUTH BASKETBALL	02/17/2014	100.00
2016318	02/20/2014 AWARDS PLUS INVOICE # DESCRIPTION		27.00
	5721 POLICE OFFICE SUPPLIES	01/14/2014	27.00
2016319	02/20/2014 BENFIELD, GARY RAY JR INVOICE # DESCRIPTION		100.00
	2/1-8/14 GB PARKS AND RECREATION YOUTH BASKETBALL	02/17/2014	100.00
2016320	02/20/2014 BENIK, PAUL INVOICE # DESCRIPTION		18.48
	2/10/2014 PB PLANNING ZONING BOARD OF APPEALS	02/10/2014	18.48
2016321	02/20/2014 BENJAMIN FOODS LLC INVOICE # DESCRIPTION		2,200.85
	SI0351836 DETENTION FOOD SUPPLIES	02/03/2014	2,200.85
2016322	02/20/2014 BEST UNIFORMS, INC INVOICE # DESCRIPTION		8,294.39
	325746 SHERIFF UNIFORMS & CLOTHING	02/04/2014	7,916.39
	31825701 SHERIFF UNIFORMS & CLOTHING	01/31/2014	108.00
	32372801 SHERIFF UNIFORMS & CLOTHING	01/31/2014	270.00
2016323	02/20/2014 BLACK MULE PRINT SERVICES INVOICE # DESCRIPTION		13,965.88
	301470 TREASURER PRINTING & BINDING	02/06/2014	5,513.29
	301487 AUDITOR SPECIALIZED SUPPLIES	02/11/2014	363.78
	301496 AUDITOR SPECIALIZED SUPPLIES	02/11/2014	6,685.83
	301470 TREASURER PRINTING & BINDING	02/06/2014	1,402.98
2016324	02/20/2014 BOGHOSIAN, PAUL INVOICE # DESCRIPTION		100.00
	2/1-15/14 PB PARKS AND RECREATION YOUTH BASKETBALL	02/17/2014	100.00
2016325	02/20/2014 BOLES, CARLA INVOICE # DESCRIPTION		10.00
	271208 MISCELLANEOUS REVENUE PROGRAMS	02/10/2014	10.00
2016326	02/20/2014 BONEFISH GRILL SURF INVOICE # DESCRIPTION		325.00
		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
271168	FALSE ALARM FEES		02/13/2014	325.00
2016327	02/20/2014 BROWN, JOHN	14.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/10/2014 JB PLANNING ZONING BOARD OF APPEALS		02/10/2014	14.28
2016328	02/20/2014 BUDKUS, JAMES	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/8-15/14 JB PARKS AND RECREATION YOUTH BASKETBALL		02/17/2014	160.00
2016329	02/20/2014 C A TIMBES VENDING & FOOD SERV	257.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02142014 CLERK OF COURT FOOD SUPPLIES		02/14/2014	257.04
2016330	02/20/2014 CAMPBELL, HAMPTON	300.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/8-15/14 HC PARKS AND RECREATION YOUTH BASKETBALL		02/17/2014	300.00
2016331	02/20/2014 CAMPBELL, WARREN	300.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/8-15/14 WC PARKS AND RECREATION YOUTH BASKETBALL		02/17/2014	300.00
2016332	02/20/2014 CANNON'S SMALL ENGINE	204.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02032014 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/03/2014	64.80
	02032014 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/03/2014	57.19
	02052014 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/05/2014	82.02
2016333	02/20/2014 CANON SOLUTIONS AMERICA INC	388.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	988164289 COUNTY ENGINEER SERVICE CONTRACTS		02/01/2014	279.51
	988164290 STORMWATER MANAGEMENT RENTS & LEASES		02/01/2014	109.30
2016334	02/20/2014 CAROLINA ORTHOPEDIC SPECIALIST	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	271169 FALSE ALARM FEES		02/13/2014	150.00
2016335	02/20/2014 CAYCE CO INC	7,572.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6759 DETENTION SERVICE CONTRACTS		02/06/2014	270.00
	6760 DETENTION SERVICE CONTRACTS		02/07/2014	2,077.00
	6758 DETENTION SERVICE CONTRACTS		02/05/2014	5,225.00
2016336	02/20/2014 CENTER POINT LARGE PRINT	66.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1154273 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/01/2014	66.51
2016337	02/20/2014 CHADWICK-JENKINS, LORI	110.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/4-13/14 LJ PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/14/2014	110.00
2016338	02/20/2014 CHICK-FIL-A	330.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	017566730	CLERK OF COURT FOOD SUPPLIES		02/13/2014	164.20
	017566729	CLERK OF COURT FOOD SUPPLIES		02/11/2014	166.22
2016339	02/20/2014	COASTAL CAROLINA UNIVERSITY	60,855.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB14--JAN15	STORMWATER MANAGEMENT WATER QUALITY MONITORING		02/05/2014	60,855.00
2016340	02/20/2014	COLLINS, AMOS	448.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5 JAN 2014	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/07/2014	448.00
2016341	02/20/2014	CONWAY, CITY OF	91.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	H154310 1/14	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		01/31/2014	91.89
2016342	02/20/2014	COOK TREE SERVICE	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	148	PUBLIC WORKS PROFESSIONAL SERVICES		01/24/2014	600.00
2016343	02/20/2014	CRIDER & BOUYE & ELLIOTT LLC	2,300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	29 GBRW/17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		02/10/2014	2,300.00
2016344	02/20/2014	D D C ENGINEERS INC	1,545.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1401969	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		01/31/2014	675.04
	1401970	ENGINEERING CTC PROJECTS		01/31/2014	870.00
2016345	02/20/2014	DIGITAL PAYMENT TECHNOLOGIES	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	193280	PARKING PROGRAM-SD SERVICE CONTRACTS		02/01/2014	20.00
	193280	PARKING PROGRAM-GC SERVICE CONTRACTS		02/01/2014	5.00
2016346	02/20/2014	DIGITAL RESOURCES	316.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71900	COUNTY COUNCIL OFFICE SUPPLIES		02/11/2014	316.13
2016347	02/20/2014	DOCTOR'S CARE OF SC	4,868.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BTP338 JAN	DETENTION EMPLOYEE MEDICAL		02/06/2014	30.00
	BTB20362 OCT	HUMAN RESOURCES EMPLOYEE MEDICAL		02/07/2014	4,838.00
2016348	02/20/2014	DOCUSYSTEMS	386.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	274282	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		10/31/2013	42.93
	274288	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		10/31/2013	42.93
	274289	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		10/31/2013	42.93
	274290	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		10/31/2013	42.93
	274291	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		10/31/2013	42.93
	274292	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		10/31/2013	42.93
	274293	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		10/31/2013	42.93
	274294	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		10/31/2013	42.93
	274295	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		10/31/2013	42.93
2016349	02/20/2014	DUKE ENERGY	2,328.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	518206	2/14	FIRE ELECTRICITY		02/10/2014	75.73
	256395	2/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/10/2014	480.03
	256395	2/14	MAGISTRATE - MOUNT OLIVE ELECTRICITY		02/10/2014	783.20
	703579	2/14	LIBRARY ELECTRICITY		02/10/2014	656.56
	760338	2/14	FIRE ELECTRICITY		02/13/2014	148.64
	799138	2/14	FIRE ELECTRICITY		02/12/2014	184.33
2016350	02/20/2014	EASLER, MICHAEL JOHN		111.80		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2/4-14/14	ME	LIBRARY TRAVEL		02/18/2014	111.80
2016351	02/20/2014	ELVIS STORAGE CONTAINERS, INC		297.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	77169		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/31/2014	81.00
	77170		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/31/2014	108.00
	77168		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/31/2014	108.00
2016352	02/20/2014	FEDEX		25.03		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	255501148		PUBLIC SAFETY DIVISION FEDEX/UPS		02/11/2014	25.03
2016353	02/20/2014	FIRE SAFETY USA INC		16,075.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	64971		FIRE UNIFORMS & CLOTHING		01/01/2014	16,075.00
2016354	02/20/2014	FIRST STAFFING		2,987.68		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	CW12656		STORMWATER MANAGEMENT TEMPORARY SERVICES		02/19/2014	2,987.68
2016355	02/20/2014	FOWLER, MIKE		16.80		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2/10/2014	MF	PLANNING ZONING BOARD OF APPEALS		02/10/2014	16.80
2016356	02/20/2014	GALE GROUP THE		1,203.08		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	51484470		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/06/2014	199.94
	51484610		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/06/2014	548.86
	51484868		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/06/2014	375.10
	51498907		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/07/2014	79.18
2016357	02/20/2014	GARY'S PUMPING SERVICE		122.88		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	7918		FIRE PROFESSIONAL SERVICES		02/18/2014	122.88
2016358	02/20/2014	GEORGETOWN, CITY OF		62.71		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1701650	2/14	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		02/03/2014	62.71
2016359	02/20/2014	GHENT, VIRGINIA		26.58		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2/11/2014	VG	EMERGENCY MEDICAL SERVICES TRAVEL		02/11/2014	26.58
2016360	02/20/2014	GRAHAM AUTOCRAFT		4,353.79		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	91174	INVENTORY OUTSIDE VENDORS		02/06/2014	4,044.79
	91173	INVENTORY OUTSIDE VENDORS		02/10/2014	309.00
2016361	02/20/2014	GRAHAM GOLF CARS, INC	450.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271180	FALSE ALARM FEES		02/13/2014	450.00
2016362	02/20/2014	GRAND STRAND AGGREGATES	12,434.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24385	ROAD MAINTENANCE DRAINAGE IMPROVEMENTS		02/07/2014	4,299.10
	24386	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/07/2014	1,548.58
	24388	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/07/2014	5,023.13
	24387	PUBLIC WORKS ASPHALT SUPPLIES		02/07/2014	1,563.27
2016363	02/20/2014	GRAND STRAND WATER & SEWER	916.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0120101	2/14 FIRE WATER & SEWER		02/10/2014	10.94
	4011550	2/14 STREET CLEANUP WATER & SEWER		02/10/2014	22.44
	0191143	2/14 PARKS AND RECREATION WATER & SEWER		02/10/2014	209.71
	4090818	2/14 RECREATION WATER & SEWER		02/10/2014	51.90
	4090775	2/14 RECREATION WATER & SEWER		02/10/2014	239.41
	4100009	2/14 FIRE WATER & SEWER		02/10/2014	57.36
	4100009	2/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/10/2014	57.36
	4020609	2/14 FIRE WATER & SEWER		02/10/2014	22.09
	4020609	2/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/10/2014	22.08
	0160780	2/14 FIRE WATER & SEWER		02/10/2014	13.84
	0187454	2/14 DEPARTMENT OVERHEAD WATER & SEWER		02/10/2014	51.22
	0192420	2/14 FIRE WATER & SEWER		02/10/2014	49.91
	0191420	2/14 FIRE WATER & SEWER		02/10/2014	87.37
	4101962	2/14 PUBLIC WORKS WATER & SEWER		02/10/2014	10.54
	4101962	2/14 STORMWATER MANAGEMENT WATER & SEWER		02/10/2014	10.54
2016364	02/20/2014	GRAND STRAND WATER & SEWER	996.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4101134	2/14 DEPARTMENT OVERHEAD WATER & SEWER		02/10/2014	434.17
	4100965	2/14 PARKS AND RECREATION WATER & SEWER		02/10/2014	332.86
	4074008	2/14 LIBRARY WATER & SEWER		02/10/2014	42.86
	4074009	2/14 LIBRARY WATER & SEWER		02/10/2014	30.81
	0181140	2/14 PARKS AND RECREATION WATER & SEWER		02/10/2014	93.26
	4090160	2/14 PARKS AND RECREATION WATER & SEWER		02/10/2014	46.56
	0192000	2/14 PARKS AND RECREATION WATER & SEWER		02/10/2014	16.03
2016365	02/20/2014	HARRIS, JOHN	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02012014	DUE TO MUSEUM DONATIONS		02/01/2014	250.00
2016366	02/20/2014	HARTIS, ANGELAE G	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/3-5/14	AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/07/2014	60.00
2016367	02/20/2014	HAYS, SUSAN	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/3-14/14	SH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/04/2014	120.00
2016368	02/20/2014	HERALD OFFICE SUPPLY	820.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23007530	PUBLIC DEFENDER OFFICE SUPPLIES		01/30/2014	75.60
	22913452	PUBLIC DEFENDER OFFICE SUPPLIES		01/17/2014	80.97

	22943900	PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		01/13/2014	40.39
	22948910	PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		01/14/2014	113.63
	22972270	PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		01/20/2014	279.95
	23032100	PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		01/31/2014	230.34
2016369	02/20/2014	HORRY ELECTRIC COOP INC	5,149.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3482005	2/14 PARKS AND RECREATION ELECTRICITY		02/03/2014	110.79
	3482007	2/14 FIRE ELECTRICITY		02/03/2014	332.24
	3482007	2/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		02/03/2014	332.23
	3482008	2/14 DEPARTMENT OVERHEAD ELECTRICITY		02/03/2014	378.75
	3482016	2/14 FIRE ELECTRICITY		02/03/2014	547.60
	3482014	2/14 FIRE ELECTRICITY		02/08/2014	233.04
	3482014	2/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		02/08/2014	233.04
	3482046	2/14 FIRE ELECTRICITY		02/08/2014	481.68
	3482009	2/14 FIRE ELECTRICITY		02/09/2014	48.40
	3482042	2/14 PARKS AND RECREATION ELECTRICITY		02/13/2014	55.63
	3482043	2/14 PARKS AND RECREATION ELECTRICITY		02/09/2014	18.36
	3482015	2/14 DEPARTMENT OVERHEAD ELECTRICITY		02/10/2014	1,569.09
	3482018	2/14 FIRE ELECTRICITY		02/10/2014	209.04
	8576003	2/14 FIRE ELECTRICITY		02/10/2014	299.72
	8576003	2/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		02/10/2014	299.72
2016370	02/20/2014	HORRY ELECTRIC COOPERATIVE	26,454.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2182014C	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		02/18/2014	5,801.00
	2182014D	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		02/18/2014	20,653.69
2016371	02/20/2014	HORRY TELEPHONE COOP	9,221.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0888589	2/14 E-911 EMERGENCY TELEPHONE TELEPHONE		02/12/2014	98.44
	0888588	2/14 E-911 EMERGENCY TELEPHONE TELEPHONE		02/12/2014	98.44
	0888587	2/14 E-911 EMERGENCY TELEPHONE TELEPHONE		02/12/2014	98.44
	0888586	2/14 E-911 EMERGENCY TELEPHONE TELEPHONE		02/12/2014	98.44
	0888621	2/14 DEPARTMENT OVERHEAD TELEPHONE		02/08/2014	620.01
	0888623	2/14 DEPARTMENT OVERHEAD TELEPHONE		02/08/2014	620.01
	0888624	2/14 DEPARTMENT OVERHEAD TELEPHONE		02/08/2014	6,583.27
	0888629	2/14 DEPARTMENT OVERHEAD TELEPHONE		02/08/2014	764.63
	0888626	2/14 DEPARTMENT OVERHEAD TELEPHONE		02/08/2014	99.95
	0888627	2/14 DEPARTMENT OVERHEAD TELEPHONE		02/08/2014	99.95
	0884514	2/14 PARKS AND RECREATION TELEPHONE		02/12/2014	40.00
2016372	02/20/2014	IHT / GRAND STRAND	1,717.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30866	GRANTS ADMINISTRATION TEMPORARY SERVICES		02/17/2014	300.56
	30867	CLERK OF COURT TEMPORARY SERVICES		02/17/2014	1,246.05
	30869	HUMAN RESOURCES TEMPORARY SERVICES		02/17/2014	171.36
2016373	02/20/2014	INGRAM LIBRARY SERVICES INC	2,047.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76886946	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2014	117.72
	76886947	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2014	116.48
	76886948	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2014	116.64
	76886949	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2014	68.67
	76886950	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2014	70.11
	76917577	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2014	127.12
	76928744	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/02/2014	371.66
	76975804	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2014	104.92
	76962200	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2014	56.76
	76962201	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2014	186.01
	76962202	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2014	396.25

	77004766	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2014	5.86
	77004767	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2014	83.36
	77004768	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2014	153.74
	77004769	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2014	72.20
2016374	02/20/2014	INGRAM LIBRARY SERVICES INC	1,557.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	77004770	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2014	231.66
	77028274	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/06/2014	127.03
	77028275	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/06/2014	17.58
	77016507	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/06/2014	39.84
	77016508	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/06/2014	16.25
	77016509	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/06/2014	35.24
	77016510	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/06/2014	45.87
	76844510	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2014	229.35
	76844511	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2014	212.76
	76844512	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2014	105.42
	76844513	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2014	175.24
	76844514	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2014	135.52
	76844518	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2014	153.10
	76891635	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2014	21.09
	76891638	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2014	11.76
2016375	02/20/2014	INTERCALL	120.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I1192735	LEGAL TELEPHONE/CELL PHONES		01/31/2014	120.40
2016376	02/20/2014	IVES, BO	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/10/2014	BI PLANNING ZONING BOARD OF APPEALS		02/10/2014	10.08
2016377	02/20/2014	J & S CARE	450.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1599	PLANNING HWY 501		01/06/2014	250.00
	1616	PLANNING HWY 501		02/10/2014	200.00
2016378	02/20/2014	JANPAK	8,174.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S5676636001	MAINTENANCE CLEANING SUPPLIES		02/04/2014	8,174.26
2016379	02/20/2014	JOHN DEERE CREDIT	1,308.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1441319	STREET CLEANUP RENTS & LEASES		02/08/2014	1,308.71
2016380	02/20/2014	JUD KUHN CHEVROLET	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271203	FALSE ALARM FEES		02/13/2014	175.00
2016381	02/20/2014	KEELAN, PAT	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/10/2014	PK PLANNING ZONING BOARD OF APPEALS		02/10/2014	16.80
2016382	02/20/2014	KELLY, DEBBIE	21.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/11/2014	DK MAGISTRATE - STEVEN CROSSROAD TRAVEL		02/17/2014	21.84
2016383	02/20/2014	KERR, JOSEPH C	180.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2016384	2/8-15/14 JK PARKS AND RECREATION YOUTH BASKETBALL	02/17/2014	180.00
02/20/2014	KEYMATE, INC		134.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
36171	MAINTENANCE REPAIRS AND MAINTENANCE	02/05/2014	134.00
2016385	02/20/2014 LAWREN'S SAFETY SUPPLY		1,433.70
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
SI592142	SHERIFF NON ASSET EQUIPMENT	02/04/2014	1,433.70
2016386	02/20/2014 LEBIEDZ, PAT		8.82
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/10/2014 PL	PLANNING ZONING BOARD OF APPEALS	02/10/2014	8.82
2016387	02/20/2014 LEIDIG, KEVIN		20.91
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/17/2014 KL	EMERGENCY MEDICAL SERVICES TRAVEL	02/18/2014	20.91
2016388	02/20/2014 LEPCZYNSKI, NICHOLAS SCOTT		240.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/15/14 NL	PARKS AND RECREATION YOUTH BASKETBALL	02/17/2014	240.00
2016389	02/20/2014 LIVELY, TERESA B		320.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/3-14/14 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	02/13/2014	320.00
2016390	02/20/2014 LORIS TRUE VALUE HARDWARE		143.61
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
36391	PUBLIC WORKS SPECIALIZED SUPPLIES	02/13/2014	143.61
2016391	02/20/2014 LOW LAND CONSTRUCTION		5,022.85
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MOR RD APP 6	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/17/2014	5,022.85
2016392	02/20/2014 MABRY COURT REPORTING, INC		250.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
628	PLANNING ZONING BOARD OF APPEALS	02/11/2014	250.00
2016393	02/20/2014 MACHESKI, MICHAEL		240.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/8-15 MM	PARKS AND RECREATION YOUTH BASKETBALL	02/17/2014	240.00
2016394	02/20/2014 MCCRARY, PATRICIA ABIGAIL		258.75
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/3-5 PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	02/13/2014	258.75
2016395	02/20/2014 MID ATLANTIC CORRECTIONAL		5,833.10
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1139744	DETENTION FOOD SUPPLIES	02/12/2014	5,833.10
2016396	02/20/2014 MIDWEST TAPE		1,117.18
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	91596071	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2014	295.48
	91596073	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2014	81.00
	91603117	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/07/2014	33.98
	91603170	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/07/2014	81.84
	91603118	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/07/2014	152.64
	91603119	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/07/2014	38.52
	91603115	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/07/2014	36.88
	91607798	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/10/2014	281.28
	91607796	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/10/2014	115.56
2016397	02/20/2014	MORRIS, PAGE CAROLINE	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/27 PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/06/2014	20.00
2016398	02/20/2014	MOTOROLA	13.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6055AB	CORONER RENTS & LEASES		02/01/2014	13.61
2016399	02/20/2014	MOUNTAINTOP ENTERPRISE LLC	3,717.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014-158	DETENTION REPAIRS AND MAINTENANCE		02/13/2014	3,717.89
2016400	02/20/2014	MYRTLE BEACH, CITY OF	405.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200100651	DETENTION PROFESSIONAL SERVICES		02/12/2014	405.00
2016401	02/20/2014	NCCI HOLDING INC	205.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2813246	HUMAN RESOURCES BOOKS & EDUCATIONAL SUPPLIES		01/31/2014	205.20
2016402	02/20/2014	NEW MEDIA HOSPITALITY	151.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13448	MUSEUM PRINTING & BINDING		02/26/2013	151.20
2016403	02/20/2014	NMS LABS	5,140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	113960	CORONER PROFESSIONAL SERVICES		01/31/2014	5,140.00
2016404	02/20/2014	NORTON, KENNETH	71.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/6-2/5 KN	FIRE TRAVEL		02/09/2014	55.65
	2/17 KN	FIRE TRAVEL		02/17/2014	15.58
2016405	02/20/2014	ONTARIO INVESTMENTS INC	509.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15482MFD0595	COUNTY COUNCIL RENTS & LEASES		02/01/2014	509.03
2016406	02/20/2014	ORIENTAL TRADING COMPANY	281.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	661436222-01	PARKS AND RECREATION SPECIAL EVENTS		01/16/2014	153.60
	661535560-01	PARKS AND RECREATION SPECIAL EVENTS		01/17/2014	127.55
2016407	02/20/2014	OTIS ELEVATOR CO	24,539.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016408	02/20/2014 PARKER, SARAH ROBBINS	156.25		
2/4-13 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/14/2014	156.25
2016409	02/20/2014 PARTS AUTOMOTIVE LLC	2,582.07		
14609-81297	INVENTORY GARAGE		02/05/2014	880.27
14609-81473	INVENTORY GARAGE		02/07/2014	350.54
14609-81157	INVENTORY GARAGE		02/04/2014	100.13
14609-81212	INVENTORY GARAGE		02/04/2014	552.24
14609-81407	INVENTORY GARAGE		02/06/2014	552.24
14609-81158	INVENTORY GARAGE		02/04/2014	99.32
14609-81072	INVENTORY GARAGE		02/03/2014	47.33
2016410	02/20/2014 PARTY MAKER	718.88		
10684	PARKS AND RECREATION SPECIAL EVENTS		02/03/2014	718.88
2016411	02/20/2014 PARTY MAKER	458.50		
10677	PARKS AND RECREATION SPECIAL EVENTS		01/24/2014	155.59
10678	PARKS AND RECREATION SPECIAL EVENTS		01/24/2014	302.91
2016412	02/20/2014 PEACH STATE AMBULANCE INC	879.20		
22282	INVENTORY GARAGE		01/16/2014	454.57
22309	INVENTORY GARAGE		01/01/2014	424.63
2016413	02/20/2014 PEPSCO ENERGY SERVICES INC	366,234.50		
#1 067400	PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT		02/05/2014	366,234.50
2016414	02/20/2014 PERFORMANCE FOODSERVICE-IFH	2,507.79		
5326750CM	DETENTION FOOD SUPPLIES		02/12/2014	37.02-
5326750	DETENTION FOOD SUPPLIES		02/12/2014	2,544.81
2016415	02/20/2014 PIEDMONT COCA COLA	132.50		
47977124	CLERK OF COURT FOOD SUPPLIES		02/17/2014	132.50
2016416	02/20/2014 PIZZA INN OF CONWAY	110.50		
2/14/14	CLERK OF COURT FOOD SUPPLIES		02/14/2014	104.93
2/14/14	CLERK OF COURT FOOD SUPPLIES		02/14/2014	5.57
2016417	02/20/2014 PODS	272.48		
066-062963	PARKS AND RECREATION SERVICE CONTRACTS		12/03/2013	136.24
068-063734	PARKS AND RECREATION SERVICE CONTRACTS		01/03/2014	136.24
2016418	02/20/2014 PORT SUPPLY	1,045.36		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1390483	BEACH SERVICES GAS & LUBRICANTS		11/22/2013	1,045.36
2016419	02/20/2014 PRABHU, MAYA TALBERT INVOICE # DESCRIPTION	80.00		
	1/21-2/6 MP PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/06/2014	80.00
2016420	02/20/2014 PUBLIC SAFETY CORPORATION INVOICE # DESCRIPTION	8,124.03		
	HOR-09 FALSE ALARM FEES		01/31/2014	8,124.03
2016421	02/20/2014 QUILL INVOICE # DESCRIPTION	995.79		
	8295905 HUMAN RESOURCES OFFICE SUPPLIES		12/31/2013	7.32
	8420428 HUMAN RESOURCES OFFICE SUPPLIES		01/06/2014	21.58
	8560986 HUMAN RESOURCES OFFICE SUPPLIES		01/09/2014	345.59
	8997316 HUMAN RESOURCES OFFICE SUPPLIES		01/23/2014	502.91
	9002021 HUMAN RESOURCES OFFICE SUPPLIES		01/23/2014	118.39
2016422	02/20/2014 RICHARDSON, KAY H INVOICE # DESCRIPTION	483.00		
	829A SOLICITOR PROFESSIONAL SERVICES		01/21/2014	483.00
2016423	02/20/2014 RIMM, WILLIAM INVOICE # DESCRIPTION	12.05		
	2/15 WR EMERGENCY MEDICAL SERVICES TRAVEL		02/15/2014	12.05
2016424	02/20/2014 RITEWAY AUTO GLASS INVOICE # DESCRIPTION	854.80		
	14408 INVENTORY OUTSIDE VENDORS		02/04/2014	174.20
	14435 INVENTORY OUTSIDE VENDORS		02/06/2014	174.20
	14446 INVENTORY OUTSIDE VENDORS		02/07/2014	174.20
	14447 INVENTORY OUTSIDE VENDORS		02/07/2014	158.00
	14448 INVENTORY OUTSIDE VENDORS		02/07/2014	174.20
2016425	02/20/2014 RUSTY'S PAINT & BODY INVOICE # DESCRIPTION	297.48		
	1767 INVENTORY OUTSIDE VENDORS		02/07/2014	297.48
2016426	02/20/2014 S & D COFFEE INVOICE # DESCRIPTION	67.06		
	55500007 CLERK OF COURT FOOD SUPPLIES		02/17/2014	67.06
2016427	02/20/2014 S & D COFFEE, INC. INVOICE # DESCRIPTION	760.41		
	55500007 CLERK OF COURT OFFICE SUPPLIES		02/17/2014	760.41
2016428	02/20/2014 S & ME INC INVOICE # DESCRIPTION	12,369.50		
	595456 AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		09/24/2013	3,277.50
	604328 AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		11/19/2013	3,050.00
	611419 AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		01/14/2014	2,567.50
	608702 AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		12/14/2013	3,474.50
2016429	02/20/2014 S C EMPLOYMENT SECURITY INVOICE # DESCRIPTION	19,446.79		

	4TH QTR 2013	SOLICITOR-DRUG COURT UNEMPLOYMENT COMPENSATION		01/24/2014	846.87-
	4TH QTR 2013	DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION		01/24/2014	12,812.78
	4TH QTR 2013	STREET CLEANUP UNEMPLOYMENT COMPENSATION		01/24/2014	6,840.88
	4TH QTR 2013	PARKS AND RECREATION UNEMPLOYMENT COMPENSATION		01/24/2014	640.00
2016430	02/20/2014	SCHNEIDER ELECTRIC BUILDINGS	514.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	528855	MAINTENANCE SERVICE CONTRACTS		02/11/2014	514.00
2016431	02/20/2014	SEA HAVEN INC	2,498.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	EXP HOMLESS	CDBG PROGRAM SEA HAVEN		02/11/2014	2,498.87
2016432	02/20/2014	SMITH, REGGIE	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/15 RS	PARKS AND RECREATION YOUTH BASKETBALL		02/17/2014	40.00
2016433	02/20/2014	SOUTHEAST FARM EQUIPMENT CO	1,423.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	330936	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		07/18/2013	1,423.15
2016434	02/20/2014	SPRATT, LEROY	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/15 LS	PARKS AND RECREATION YOUTH BASKETBALL		02/17/2014	80.00
2016435	02/20/2014	SPRINT	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	LCI-192820	POLICE PROFESSIONAL SERVICES		02/06/2014	45.00
2016436	02/20/2014	STANDARD COFFEE SER CO	202.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11946802	COUNTY COUNCIL OFFICE SUPPLIES		01/24/2014	202.31
2016437	02/20/2014	SURFWATER PROMOTIONS	1,481.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23529	PARKS AND RECREATION YOUTH BASKETBALL		01/20/2014	1,481.76
2016438	02/20/2014	SYSCO FOOD SER OF COLUMBIA	1,373.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	402121649	DETENTION FOOD SUPPLIES		02/12/2014	1,373.33
2016439	02/20/2014	TACY, KEITH C	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/15 KT	PARKS AND RECREATION YOUTH BASKETBALL		02/17/2014	100.00
2016440	02/20/2014	TERRY'S LASER CARE LLC	1,156.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1259	CLERK OF COURT OFFICE SUPPLIES		02/10/2014	823.32
	1259	CLERK OF COURT OFFICE SUPPLIES		02/10/2014	263.16
	1237	SOLICITOR OFFICE SUPPLIES		02/06/2014	70.24
2016441	02/20/2014	THE DOCTOR IS IN VETERINARY	1,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/10/14	ANIMAL CARE CENTER PROFESSIONAL SERVICES		02/10/2014	450.00

	2/11/14	ANIMAL CARE CENTER PROFESSIONAL SERVICES		02/11/2014	450.00
	2/18/14	ANIMAL CARE CENTER PROFESSIONAL SERVICES		02/18/2014	450.00
	2/19/14	ANIMAL CARE CENTER PROFESSIONAL SERVICES		02/19/2014	450.00
2016442	02/20/2014	THOMSON REUTERS - WEST	606.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	828928396	AUDITOR COMPUTER SERVICES		02/01/2014	294.41
	6091540453	LEGAL BOOKS & EDUCATIONAL SUPPLIES		01/30/2014	312.12
2016443	02/20/2014	TORTORICI, HEATHER E	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/4-11 HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/14/2014	40.00
2016444	02/20/2014	TOWNER, BYRON	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/15 BT	PARKS AND RECREATION YOUTH BASKETBALL		02/17/2014	100.00
2016445	02/20/2014	TRESTLE BAKERY & CAFE, THE	34.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/14/14	CLERK OF COURT FOOD SUPPLIES		02/14/2014	34.52
2016446	02/20/2014	TRIPLE T OF WARSAW	1,297.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CM93452T4	INVENTORY GARAGE		01/24/2014	1,202.76-
	93452T4	INVENTORY GARAGE		01/24/2014	2,499.90
2016447	02/20/2014	TROPHY PLACE, THE	12.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	D07540	HUMAN RESOURCES QUARTERLY AWARDS		02/03/2014	12.96
2016448	02/20/2014	U S FOOD SERVICE	3,046.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2647560	DETENTION FOOD SUPPLIES		02/14/2014	2,745.89
	2647564	DETENTION FOOD SUPPLIES		02/14/2014	16.20
	2647561	DETENTION FOOD SUPPLIES		02/14/2014	284.80
2016449	02/20/2014	UNIFIRST CORPORATION	917.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	227810	MAINTENANCE UNIFORMS & CLOTHING		02/11/2014	22.68
	227047	MAINTENANCE UNIFORMS & CLOTHING		02/04/2014	22.68
	227795	MAINTENANCE UNIFORMS & CLOTHING		02/11/2014	7.92
	222614	MAINTENANCE UNIFORMS & CLOTHING		12/24/2013	22.68
	221883	MAINTENANCE UNIFORMS & CLOTHING		12/17/2013	22.68
	228355	MAINTENANCE UNIFORMS & CLOTHING		02/17/2014	641.91
	227887	FLEET SERVICE UNIFORMS & CLOTHING		02/12/2014	97.12
	227966	ANIMAL CARE CENTER UNIFORMS & CLOTHING		02/12/2014	79.94
2016450	02/20/2014	VERIZON	215.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8434884351	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		02/01/2014	215.26
2016451	02/20/2014	VIC BAILEY FORD	1,250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01141401	FLEET CAPITAL FLEET CAPITAL		01/15/2014	1,250.00
2016452	02/20/2014	VINYL GRAPHICS	49.46		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/13/14	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	01/13/2014	49.46
2016453	02/20/2014 VWR INTERNATIONAL 34.91		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8056643822	POLICE SPECIALIZED SUPPLIES	02/06/2014	34.91
2016454	02/20/2014 WACCAMAW PUBLISHERS 395.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
216922	PLANNING ADVERTISING & SIGNS	02/13/2014	200.00
8654	PLANNING ZONING BOARD OF APPEALS	02/11/2014	195.00
2016455	02/20/2014 WALKER, ROBERT 10.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
271214 RW	MISCELLANEOUS REVENUE PROGRAMS	02/05/2014	10.00
2016456	02/20/2014 WASHINGTON, JOSH J 160.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/8-15 JW	PARKS AND RECREATION YOUTH BASKETBALL	02/17/2014	160.00
2016457	02/20/2014 WASTE INDUSTRIES 1,631.76		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0022075242	STREET CLEANUP RENTS & LEASES	01/31/2014	799.88
0022110959	STREET CLEANUP SERVICE CONTRACTS	01/31/2014	631.88
0022103506	MAINTENANCE SERVICE CONTRACTS	01/31/2014	200.00
2016458	02/20/2014 WEST CHATHAM WARNING DEVICES 1,979.64		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
135755	FLEET CAPITAL FLEET CAPITAL	02/03/2014	1,373.76
135754	POLICE VEHICLE ENHANCEMENTS	02/03/2014	605.88
2016459	02/20/2014 WEST PAYMENT CENTER 1,345.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
828937968	CORONER SERVICE CONTRACTS	02/01/2014	171.67
828959384	SOLICITOR PROFESSIONAL SERVICES	02/01/2014	552.09
828816486	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES	02/03/2014	621.61
2016460	02/20/2014 WHALEY FOODSERVICE REPAIRS 1,733.87		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3099264	DETENTION REPAIRS AND MAINTENANCE	02/07/2014	1,692.37
3099266	DETENTION REPAIRS AND MAINTENANCE	02/07/2014	41.50
2016461	02/20/2014 WILLIAMS, EDWARD 60.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/15 EW	PARKS AND RECREATION YOUTH BASKETBALL	02/17/2014	60.00
2016462	02/20/2014 501 CONWAY STORAGE LLC 170.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8541 F075	MUSEUM RENTS & LEASES	02/28/2014	85.00
8541 F081	MUSEUM RENTS & LEASES	02/13/2014	85.00
2016463	02/20/2014 BABB, HEATHER D 40.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/27/2014 HB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	02/07/2014	40.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2016464	02/20/2014 BAGLEY, GREGORY		80.00
271260 GB	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	02/04/2014	80.00
2016465	02/20/2014 BALLEEN, GERALD		5.04
1/13-16/14GB	PUBLIC DEFENDER TRAVEL	01/16/2014	5.04
2016466	02/20/2014 BARWICK, PATRICIA		825.00
2/4/2014	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	02/07/2014	25.00
2/4-13/14 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	02/14/2014	125.00
1/25-2/7 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	02/07/2014	675.00
2016467	02/20/2014 BESSENT, WYN		15.12
1/17-21/14WB	PUBLIC DEFENDER-GEORGETOWN TRAVEL	01/21/2014	15.12
2016468	02/20/2014 BUTLER, TAMMIE		47.04
2/5-7/2014TB	MAGISTRAT-LARGE #2-JAIL TRAVEL	02/13/2014	47.04
2016469	02/20/2014 CARTER, CHELA		53.76
1/7-24/14 CC	PUBLIC DEFENDER-GEORGETOWN TRAVEL	01/24/2014	53.76
2016470	02/20/2014 COMPANION LIFE		37,068.39
JAN 2014	PREPAID EXPENSES BENEFIT RELATED	01/31/2014	37,068.39
2016471	02/20/2014 DIRECTV		98.64
12744038 FEB	POLICE TELEPHONE	02/13/2014	98.64
2016472	02/20/2014 DONOHUE, JOSEPH		12.60
1/9-24/13 JD	PUBLIC DEFENDER TRAVEL	01/24/2014	12.60
2016473	02/20/2014 DYSON, WANDA		57.96
1/1-31/14 WD	PUBLIC DEFENDER TRAVEL	01/31/2014	57.96
2016474	02/20/2014 EDGE, HAROLD		80.00
271258 HE	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	10/30/2013	80.00
2016475	02/20/2014 FLOYD, WILLIAM T		12.60
1/2-13/14 WF	PUBLIC DEFENDER TRAVEL	01/13/2014	12.60
2016476	02/20/2014 FRANCIS, KEITH		280.00

	2/8-15/14	KF	PARKS AND RECREATION YOUTH BASKETBALL		02/17/2014	280.00
2016477	02/20/2014		GAGUM, WILLIE L	240.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2/8-15/14	WG	PARKS AND RECREATION YOUTH BASKETBALL		02/17/2014	240.00
2016478	02/20/2014		GALIANO, DENISE	160.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/27-2/5	DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/07/2014	80.00
	2/4-6/14	DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/07/2014	80.00
2016479	02/20/2014		GROSS, ADAM	160.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2/7-15/14	AG	PARKS AND RECREATION YOUTH BASKETBALL		02/17/2014	160.00
2016480	02/20/2014		HARDEE, EDWIN	80.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	271259	EH	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		10/30/2013	80.00
2016481	02/20/2014		HAZZARD, RONALD W	91.56		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/6-24/14	RH	PUBLIC DEFENDER-GEORGETOWN TRAVEL		01/24/2014	91.56
2016482	02/20/2014		HELMS, CHRIS	12.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/3-13/14	CH	PUBLIC DEFENDER TRAVEL		01/13/2014	12.60
2016483	02/20/2014		HILLARY, ARAMIS	120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2/8-15/14	AH	PARKS AND RECREATION YOUTH BASKETBALL		02/17/2014	120.00
2016484	02/20/2014		HORRY COUNTY COMMERICAL	4,391.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	332		INVENTORY OUTSIDE VENDORS		02/07/2014	4,391.00
2016485	02/20/2014		HORRY COUNTY HIST SOCIETY	30.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2014 DUES		MUSEUM MEMBERSHIPS & DUES		02/19/2014	30.00
2016486	02/20/2014		HUGHES, LISA	3.36		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/15/2014	LH	PUBLIC DEFENDER TRAVEL		01/15/2014	3.36
2016487	02/20/2014		KANEKOA, SAM	405.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	02182014		PARKS AND RECREATION COMMUNITY DEVELOPMENT		02/18/2014	405.00
2016488	02/20/2014		KEEP AMERICA BEAUTIFUL INC	350.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	NSF140352IN1		PLANNING MEMBERSHIPS & DUES		02/14/2014	350.00
2016489	02/20/2014		KNOWLES, MELINDA	12.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1/2-13/14 MK	PUBLIC DEFENDER TRAVEL		02/14/2014	12.60
2016490	02/20/2014 LONG, KAREN	21.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2/7/2014 KL	MAGISTRATE - CONWAY TRAVEL		02/07/2014	21.00
2016491	02/20/2014 MOORE, COVEL	240.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2/8-15 CM	PARKS AND RECREATION YOUTH BASKETBALL		02/17/2014	240.00
2016492	02/20/2014 MYRTLE BEACH, CITY OF	533.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2030540 2/14	DEPARTMENT OVERHEAD WATER & SEWER		02/14/2014	20.46
2042154 2/14	DEPARTMENT OVERHEAD WATER & SEWER		02/14/2014	151.91
20421692/14	DEPARTMENT OVERHEAD WATER & SEWER		02/14/2014	360.75
2016493	02/20/2014 OWENS, CATHERINE	12.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1/2-13 CO	PUBLIC DEFENDER TRAVEL		01/31/2014	12.60
2016494	02/20/2014 PETTY CASH-PHILLIP THOMPSON	312.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
271066 KL	SHERIFF TRANSFERS & EXTRADITIONS		01/23/2014	5.00
1/7-22 JS	SHERIFF TRANSFERS & EXTRADITIONS		01/17/2014	29.32
1/22 RH	SHERIFF TRANSFERS & EXTRADITIONS		02/17/2014	8.09
2/17 JW	SHERIFF TRANSFERS & EXTRADITIONS		02/17/2014	8.65
2/17 MC	SHERIFF TRANSFERS & EXTRADITIONS		02/17/2014	6.78
1/22 JD	SHERIFF TRANSFERS & EXTRADITIONS		02/17/2014	8.09
1/20-2/5 MP	SHERIFF TRANSFERS & EXTRADITIONS		02/18/2014	39.86
1/17-23 HC	SHERIFF TRANSFERS & EXTRADITIONS		02/18/2014	43.28
1/21-31 KW	SHERIFF TRANSFERS & EXTRADITIONS		02/18/2014	22.04
1/9-2/6 SF	SHERIFF TRANSFERS & EXTRADITIONS		02/18/2014	49.19
10/13-1/14RJ	SHERIFF TRANSFERS & EXTRADITIONS		02/18/2014	92.51
2016495	02/20/2014 RICOH USA INC	2,272.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5028916262	DETENTION SERVICE CONTRACTS		01/01/2014	91.35
5027800468	DETENTION SERVICE CONTRACTS		10/01/2013	127.09
5026978274	DETENTION SERVICE CONTRACTS		07/24/2013	53.52
528914553	DETENTION SERVICE CONTRACTS		01/01/2014	299.79
5027802583	DETENTION SERVICE CONTRACTS		10/01/2013	210.75
5027626312	DETENTION SERVICE CONTRACTS		09/17/2013	239.59
5028914551	DETENTION SERVICE CONTRACTS		01/01/2014	345.43
5027802582	DETENTION SERVICE CONTRACTS		10/01/2013	334.32
5028008898	DETENTION SERVICE CONTRACTS		10/17/2013	310.43
5028914552	DETENTION SERVICE CONTRACTS		01/01/2014	260.30
2016496	02/20/2014 RUSNAK, JIM	280.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2/7-17 JR	PARKS AND RECREATION YOUTH BASKETBALL		02/17/2014	280.00
2016497	02/20/2014 S C ELECTRIC & GAS	327.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
6200 2/14	MUSEUM ELECTRICITY		02/11/2014	25.01
4867 2/14	DEPARTMENT OVERHEAD ELECTRICITY		02/10/2014	302.11
2016498	02/20/2014 SANTEE COOPER	15,106.53		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

715716	2/14	COUNTY ENGINEER PROFESSIONAL SERVICES		02/12/2014	30.73
071454	2/14	ANIMAL CARE CENTER ELECTRICITY		02/11/2014	1,747.35
058254	2/14	DETENTION ELECTRICITY		02/10/2014	3,708.74
364582	2/14	DETENTION ELECTRICITY		02/10/2014	2,446.43
704790	2/14	FIRE ELECTRICITY		02/10/2014	547.97
704790	2/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/10/2014	269.90
761452	2/14	PUBLIC WORKS ELECTRICITY		02/10/2014	178.68
761452	2/14	STORMWATER MANAGEMENT ELECTRICITY		02/10/2014	178.68
726552	2/14	DETENTION ELECTRICITY		02/10/2014	1,350.64
587740	2/14	DETENTION ELECTRICITY		02/10/2014	3,169.35
511739	2/14	DEPARTMENT OVERHEAD ELECTRICITY		02/10/2014	20.53
414862	2/14	DEPARTMENT OVERHEAD ELECTRICITY		02/10/2014	54.79
310360	2/14	DEPARTMENT OVERHEAD ELECTRICITY		02/10/2014	742.89
288300	2/14	PARKS AND RECREATION ELECTRICITY		02/10/2014	593.87
288300	2/14	DEPARTMENT OVERHEAD ELECTRICITY		02/10/2014	65.98

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016499	02/20/2014 SANTEE COOPER	48,335.89		
182400	2/14 DETENTION ELECTRICITY		02/10/2014	8,159.51
111034	2/14 MUSEUM ELECTRICITY		02/10/2014	366.77
108862	2/14 DETENTION ELECTRICITY		02/10/2014	13,808.56
093500	2/14 MUSEUM ELECTRICITY		02/10/2014	138.32
017052	2/14 PARKS AND RECREATION ELECTRICITY		02/10/2014	2,674.45
847050	2/14 DEPARTMENT OVERHEAD ELECTRICITY		02/10/2014	2,482.59
213311	2/14 DEPARTMENT OVERHEAD ELECTRICITY		02/10/2014	7,857.14
0714520	2/14 POLICE ELECTRICITY		02/10/2014	767.59
799300	2/14 DEPARTMENT OVERHEAD ELECTRICITY		02/10/2014	354.87
2134000	2/14 SOCIAL SERVICES ELECTRICITY		02/10/2014	3,118.63
334832	2/14 HEALTH DEPARTMENT ELECTRICITY		02/11/2014	7,167.32
492011	2/14 FIRE ELECTRICITY		02/12/2014	545.93
492011	2/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		02/12/2014	268.89
274964	2/14 FIRE ELECTRICITY		02/11/2014	602.17
435482	2/14 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		02/07/2014	23.15

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016500	02/20/2014 SANTEE COOPER	9,541.06		
050371	2/14 PARKS AND RECREATION ELECTRICITY		02/11/2014	11.78
292011	2/14 LIBRARY ELECTRICITY		02/11/2014	4,802.09
477204	2/14 PARKS AND RECREATION ELECTRICITY		02/14/2014	64.39
115400	2/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		02/17/2014	292.57
115400	2/14 FIRE ELECTRICITY		02/17/2014	292.57
115400	2/14 LIBRARY ELECTRICITY		02/17/2014	585.14
721452	2/14 PARKS AND RECREATION ELECTRICITY		02/17/2014	1,128.64
840440	2/14 DEPARTMENT OVERHEAD ELECTRICITY		02/17/2014	27.41
390162	2/14 PARKS AND RECREATION ELECTRICITY		02/14/2014	1,241.47
587600	1/14 INFRASTRUCTURE MAINTENANCE ELECTRICITY		01/31/2014	1,095.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016501	02/20/2014 SCDHEC	125.00		
271146	COUNTY ENGINEER CAROLINA FOREST BLVD		02/17/2014	125.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016502	02/20/2014 SKIPPER, BALLERY V	90.00		
271149	BVS REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		01/07/2014	90.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016503	02/20/2014 STROMAN, RALPH	1,500.00		
1/27-2/6	RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		02/17/2014	1,500.00

2016504	02/20/2014 THOMPSON, PHILLIP SCOTT	50.00		
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
271288 PST	POLICE PROFESSIONAL SERVICES	02/19/2014	50.00
2016505	02/20/2014 VAN EVERA-BUTLER, CARISSA 240.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/27-2/7 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	02/12/2014	240.00
2016506	02/20/2014 VENZAIO, JOSEPH 160.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/7-14 JV	PARKS AND RECREATION YOUTH BASKETBALL	02/17/2014	160.00
2016507	02/20/2014 WEBBER'S LAWN SERVICE 6,646.82		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4988	SUPPLEMENTS LITTLE RIVER CHAMBER	02/10/2014	6,646.82
2016508	02/20/2014 WILSON, KIA T 12.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/2-13 KW	PUBLIC DEFENDER TRAVEL	01/31/2014	12.60
2016509	02/20/2014 WORLEY, HAROLD 1,440.67		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
271151 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES	02/17/2014	63.67
655 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY	02/14/2014	1,377.00
2016510	02/26/2014 HORRY COUNTY POLICE DEPARTMENT 10,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
021814 HCP	DUE TO POLICE DRUG ENFORCEMEN	02/18/2014	10,000.00
2016511	02/26/2014 HTC - MOBILE PHONES 5,126.21		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
020114 HTC	ADMINISTRATOR TELEPHONE/CELL PHONES	02/01/2014	63.51
020114 HTC	ANIMAL CARE CENTER TELEPHONE/CELL PHONES	02/01/2014	165.36
020114 HTC	AUDITOR TELEPHONE/CELL PHONES	02/01/2014	34.30
020114 HTC	BUSINESS LICENSE TELEPHONE/CELL PHONES	02/01/2014	30.22
020114 HTC	CDBG PROGRAM TELEPHONE/CELL PHONES	02/01/2014	69.31
020114 HTC	COMMUNICATIONS TELEPHONE/CELL PHONES	02/01/2014	3,037.81
020114 HTC	CORONER TELEPHONE/CELL PHONES	02/01/2014	101.06
020114 HTC	COUNTY COUNCIL TELEPHONE/CELL PHONES	02/01/2014	193.36
020114 HTC	MAGISTRAT-LARGE #2-JAIL TELEPHONE/CELL PHONES	02/01/2014	51.47
020114 HTC	DETENTION HOME DETENTION	02/01/2014	45.00
020114 HTC	DETENTION TELEPHONE/CELL PHONES	02/01/2014	657.65
020114 HTC	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	02/01/2014	99.36
020114 HTC	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	02/01/2014	218.26
020114 HTC	FIRE TELEPHONE/CELL PHONES	02/01/2014	346.61
020114 HTC	HOSPITALITY TELEPHONE/CELL PHONES	02/01/2014	12.93
2016512	02/26/2014 HTC - MOBILE PHONES 4,559.52		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
020114 HTC	LEGAL TELEPHONE/CELL PHONES	02/01/2014	66.35
020114 HTC	LIBRARY TELEPHONE/CELL PHONES	02/01/2014	58.52
020114 HTC	MAINTENANCE TELEPHONE/CELL PHONES	02/01/2014	24.20
020114 HTC	MASTER-IN-EQUITY TELEPHONE/CELL PHONES	02/01/2014	51.47
020114 HTC	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES	02/01/2014	51.47
020114 HTC	MAGISTRATE - AT LARGE #1 TELEPHONE/CELL PHONES	02/01/2014	59.76
020114 HTC	MAGISTRATE - MYRTLE BEACH TELEPHONE/CELL PHONES	02/01/2014	34.30
020114 HTC	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES	02/01/2014	232.47
020114 HTC	PROBATE JUDGE TELEPHONE/CELL PHONES	02/01/2014	125.14

	020114	HTC	POLICE TELEPHONE/CELL PHONES		02/01/2014	2,802.04
	020114	HTC	MAGISTRATE - CONWAY TELEPHONE/CELL PHONES		02/01/2014	74.80
	020114	HTC	PUBLIC INFORMATION TELEPHONE/CELL PHONES		02/01/2014	63.51
	020114	HTC	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		02/01/2014	51.47
	020114	HTC	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		02/01/2014	51.77
	020114	HTC	SHERIFF TELEPHONE/CELL PHONES		02/01/2014	812.25
2016513	02/26/2014	HTC - MOBILE PHONES		3,335.42		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	020114	HTC	TREASURER TELEPHONE/CELL PHONES		02/01/2014	108.04
	020114	HTC	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		02/01/2014	91.88
	020114	HTC	SOLICITOR TELEPHONE/CELL PHONES		02/01/2014	1,757.95
	020114	HTC	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		02/01/2014	662.12
	020114	HTC	SOLICITOR-WORTHLESS CHECK TELEPHONE/CELL PHONES		02/01/2014	71.47
	020114	HTC	SOLICITOR-DRUG COURT TELEPHONE/CELL PHONES		02/01/2014	107.87
	020114	HTC	AGENCY PAYMENT TELEPHONE/CELL PHONES		02/01/2014	440.26
	020114	HTC	PUBLIC DEFENDER TELEPHONE/CELL PHONES		02/01/2014	95.83
2016514	02/26/2014	MARSHALL & SWIFT/BOECKH LLC3		1,877.98		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	270348	REI	ASSESSOR BOOKS & EDUCATIONAL SUPPLIES		01/14/2014	1,877.98
2016515	02/26/2014	OUTBACK STEAKHOUSE OF FLORIDA		1,800.36		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	EVT 2/8/14RE		PARKS AND RECREATION SPECIAL EVENTS		02/06/2014	1,800.36
2016516	02/26/2014	PITNEY BOWES		139.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8349771FB14		PUBLIC DEFENDER RENTS & LEASES		02/13/2014	139.00
2016517	02/26/2014	XEROX CORPORATION		11.22		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	072532222		IT/GIS RENTS & LEASES		02/06/2014	11.22
2016518	02/27/2014	A & A GARAGE DOORS OF SC LLC		1,247.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6674		POLICE SETTLEMENTS		02/11/2014	1,078.00
	6699		FIRE REPAIRS AND MAINTENANCE		02/24/2014	169.00
2016519	02/27/2014	A BAR CODE BUSINESS INC		999.97		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	22942		POLICE SPECIALIZED SUPPLIES		02/21/2014	999.97
2016520	02/27/2014	A.B.S.C.O. STORAGE		91.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7827		PARKS AND RECREATION SERVICE CONTRACTS		02/15/2014	91.00
2016521	02/27/2014	AAA STATE OF PLAY		6,234.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12620		PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		02/04/2014	6,234.00
2016522	02/27/2014	AGILENT TECHNOLOGIES		162.98		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	108521220		POLICE SPECIALIZED SUPPLIES		02/20/2014	162.98
2016523	02/27/2014	ALLEN, QUINN		120.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2016524	2/8-15/14 QA PARKS AND RECREATION YOUTH BASKETBALL	02/17/2014	120.00
02/27/2014	AMERICAN PURE SPRING WATER CO		71.28
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
016911	PUBLIC DEFENDER SERVICE CONTRACTS	01/30/2014	38.88
016163	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES	12/19/2013	10.80
016729	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES	01/16/2014	10.80
017381	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES	02/13/2014	10.80
2016525	02/27/2014 AMERIGAS		187.47
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3026362059	PUBLIC WORKS GAS & LUBRICANTS	02/12/2014	187.47
2016526	02/27/2014 ARCPPOINT OF MYRTLE BEACH		1,190.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
101530	SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES	04/30/2013	280.00
101642	SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES	05/31/2013	910.00
2016527	02/27/2014 AT&T MOBILITY		1,052.54
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2872541 0214	SHERIFF TELEPHONE/CELL PHONES	02/03/2014	654.00
2872524 0214	DETENTION INTERNET SERVICE CHARGE	02/07/2014	398.54
2016528	02/27/2014 B C MOORE ENGINERRING INC		1,000.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
02202014	FIRE REPAIRS AND MAINTENANCE	02/20/2014	1,000.00
2016529	02/27/2014 BARWICK, PATRICIA		925.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/8-21/14 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	02/21/2014	925.00
2016530	02/27/2014 BENJAMIN FOODS LLC		2,554.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
SC29002CM	DETENTION FOOD SUPPLIES	02/11/2014	4.00-
SC29003CM	DETENTION FOOD SUPPLIES	02/11/2014	59.80-
SI0354034	DETENTION FOOD SUPPLIES	02/18/2014	2,618.30
2016531	02/27/2014 BERNSTEIN, BOBBIE		55.44
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/3-11/14 BB	LIBRARY TRAVEL	02/13/2014	55.44
2016532	02/27/2014 BEST UNIFORMS, INC		2,768.38
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
324329	SHERIFF UNIFORMS & CLOTHING	02/04/2014	2,036.18
326600	SHERIFF UNIFORMS & CLOTHING	02/04/2014	77.76
32372802	SHERIFF UNIFORMS & CLOTHING	02/04/2014	105.84
326459	SHERIFF UNIFORMS & CLOTHING	02/13/2014	548.60
2016533	02/27/2014 BLACK BOOK		377.04
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
02494013	AUDITOR SPECIALIZED SUPPLIES	01/15/2014	377.04
2016534	02/27/2014 BLACK MULE PRINT SERVICES		2,692.34
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	301509	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		02/26/2014	789.26
	301488	TREASURER SPECIALIZED SUPPLIES		02/10/2014	1,903.08
2016535	02/27/2014	BOYER, ROBIN	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271407 RB	MISCELLANEOUS REVENUE PROGRAMS		02/10/2014	30.00
2016536	02/27/2014	BROWN, CALEP J	26.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/20/2013CB	PLANNING TRAVEL		11/20/2013	13.44
	2/19/2014 CB	PLANNING TRAVEL		02/19/2014	13.44
2016537	02/27/2014	BUDGET & CONTROL BOARD	413.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C104168	LIBRARY TELEPHONE		02/21/2014	413.90
2016538	02/27/2014	BURROUGHS FUNERAL HOME AND	362.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14041	CORONER PROFESSIONAL SERVICES		02/13/2014	362.00
2016539	02/27/2014	CAFIERA, CAROL	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271408 CC	MISCELLANEOUS REVENUE PROGRAMS		02/18/2014	30.00
2016540	02/27/2014	CANNON'S SMALL ENGINE	96.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01282014	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/28/2014	96.88
2016541	02/27/2014	CANTRELL, PAT	88.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2014	PRISONER CANTEEN PROCEEDS		02/26/2014	88.73
2016542	02/27/2014	CAUSEY, JAMES O	35.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/10-14/14JC	LIBRARY TRAVEL		02/17/2014	35.49
2016543	02/27/2014	CAYCE CO INC	296.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6757	FIRE REPAIRS AND MAINTENANCE		02/06/2014	296.19
2016544	02/27/2014	CDW GOVERNMENT, INC	5,133.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JW92807	COMMUNICATIONS NON ASSET EQUIPMENT		02/17/2014	780.12
	JQ61247	COMMUNICATIONS NON ASSET EQUIPMENT		02/04/2014	780.12
	JV12521	MAGISTRATE - CONWAY OFFICE SUPPLIES		02/12/2014	51.84
	JT77748	IT/GIS NON ASSET EQUIPMENT		02/11/2014	3,520.97
2016545	02/27/2014	CHICK-FIL-A	170.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	017566736	CLERK OF COURT FOOD SUPPLIES		02/20/2014	170.83
2016546	02/27/2014	CHLOE'S CAFE	27.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	28287	CLERK OF COURT FOOD SUPPLIES		02/20/2014	27.63
2016547	02/27/2014	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT		02/26/2014	184.82
2016548	02/27/2014	COASTAL ENERGY OF SC LLC	2,482.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	175425	DEPARTMENT OVERHEAD ELECTRICITY		12/13/2013	1,285.07
	177473	DEPARTMENT OVERHEAD ELECTRICITY		02/20/2014	1,196.98
2016549	02/27/2014	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT		02/26/2014	148.96
2016550	02/27/2014	CONTEC, INC	108.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CD200543	POLICE SPECIALIZED SUPPLIES		02/17/2014	108.96
2016551	02/27/2014	COOK & BOARDMAN INC OF SC	521.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7289365	FIRE REPAIRS AND MAINTENANCE		02/14/2014	521.59
2016552	02/27/2014	COUNTY OF ROWAN	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	112397206	LIBRARY INTER-LIBRARY LOAN CHARGES		02/18/2014	30.00
2016553	02/27/2014	CRACKER JACK LOCKSMITH SHOP	525.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15658	TREASURER REPAIRS AND MAINTENANCE		02/24/2014	525.00
2016554	02/27/2014	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		02/26/2014	400.00
2016555	02/27/2014	DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MPI 4395627	LEVY CHILD SUPPORT		02/26/2014	345.00
2016556	02/27/2014	DOCTOR'S CARE OF SC	10,262.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BTB20362 NOV	HUMAN RESOURCES EMPLOYEE MEDICAL		02/07/2014	2,482.00
	BTB20362 DEC	HUMAN RESOURCES EMPLOYEE MEDICAL		02/07/2014	3,017.00
	BTB20362 JAN	HUMAN RESOURCES EMPLOYEE MEDICAL		02/07/2014	4,763.00
2016557	02/27/2014	DOCUSYSTEMS	414.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	290684	MUSEUM RENTS & LEASES		02/20/2014	61.83
	290668	DETENTION SERVICE CONTRACTS		02/20/2014	150.49
	286969	PUBLIC DEFENDER SERVICE CONTRACTS		01/28/2014	202.18
2016558	02/27/2014	DRAUGHN, JOHN M	55.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/18-11/20JD	PLANNING TRAVEL		11/20/2013	36.96

	2/19/2014	JD	PLANNING TRAVEL		02/19/2014	18.48
2016559	02/27/2014	INVOICE #	ECOLAB PEST ELIMINATION SERV DESCRIPTION	1,223.00	INVOICE DATE	AMOUNT
	3729809		DETENTION SERVICE CONTRACTS		02/13/2014	1,223.00
2016560	02/27/2014	INVOICE #	EQUIFAX INFORMATION SVCS LLC DESCRIPTION	96.00	INVOICE DATE	AMOUNT
	8341626		DETENTION PROFESSIONAL SERVICES		02/17/2014	96.00
2016561	02/27/2014	INVOICE #	FAMILY COURT OF CHAS COUNTY DESCRIPTION	203.82	INVOICE DATE	AMOUNT
	247635097		LEVY CHILD SUPPORT		02/26/2014	203.82
2016562	02/27/2014	INVOICE #	FEDEX DESCRIPTION	25.15	INVOICE DATE	AMOUNT
	256233213		DETENTION FEDEX/UPS		02/18/2014	25.15
2016563	02/27/2014	INVOICE #	FIRE EQUIPMENT SALES & SERVICE DESCRIPTION	176.77	INVOICE DATE	AMOUNT
	176		FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		02/06/2014	176.77
2016564	02/27/2014	INVOICE #	FORD'S FUEL SERVICE DESCRIPTION	2,484.38	INVOICE DATE	AMOUNT
	423352		LIBRARY ELECTRICITY		02/18/2014	2,484.38
2016565	02/27/2014	INVOICE #	FOREMOST PROMOTIONS DESCRIPTION	1,500.00	INVOICE DATE	AMOUNT
	238433		FIRE BOOKS & EDUCATIONAL SUPPLIES		11/07/2013	1,500.00
2016566	02/27/2014	INVOICE #	FOWLER, NHU-LANG DESCRIPTION	400.00	INVOICE DATE	AMOUNT
	02192014		CLERK OF COURT TEMPORARY SERVICES		02/19/2014	400.00
2016567	02/27/2014	INVOICE #	GALIANO, DENISE DESCRIPTION	160.00	INVOICE DATE	AMOUNT
	2/11-20/14DG		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/21/2014	160.00
2016568	02/27/2014	INVOICE #	GARRIS, RICHARD M PE DESCRIPTION	675.00	INVOICE DATE	AMOUNT
	161		SOLICITOR PROFESSIONAL SERVICES		01/27/2014	675.00
2016569	02/27/2014	INVOICE #	GARY'S PUMPING SERVICE DESCRIPTION	386.80	INVOICE DATE	AMOUNT
	7910		ROAD MAINTENANCE PROFESSIONAL SERVICES		02/07/2014	161.80
	8453		FIRE REPAIRS AND MAINTENANCE		02/21/2014	225.00
2016570	02/27/2014	INVOICE #	GERMANO & CAHILL PC DESCRIPTION	5,037.50	INVOICE DATE	AMOUNT
	22661		LEGAL LEGAL FEES		02/13/2014	5,037.50
2016571	02/27/2014	INVOICE #	GFOA OF SOUTH CAROLINA DESCRIPTION	100.00	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
1400	FINANCE MEMBERSHIPS & DUES		02/19/2014
2016572	GLOBAL FOODS INC	2,671.20	
3024265IN	DETENTION FOOD SUPPLIES		01/31/2014
2016573	GOVDEALS	2,654.02	
204012014	SALE OF EQUIPMENT E-GOV		01/31/2014
2016574	GRAND STRAND AGGREGATES	6,642.05	
24401	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/14/2014
24400	PUBLIC WORKS ASPHALT SUPPLIES		02/14/2014
2016575	GRAND STRAND WATER & SEWER	891.32	
1060200 2/14	PUBLIC WORKS DIVISION WATER & SEWER		02/20/2014
1060200 2/14	COUNTY ENGINEER WATER & SEWER		02/20/2014
1060200 2/14	STORMWATER MANAGEMENT WATER & SEWER		02/20/2014
1060200 2/14	PUBLIC WORKS WATER & SEWER		02/20/2014
1060200 2/14	ROAD MAINTENANCE WATER & SEWER		02/20/2014
1099010 2/14	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		02/20/2014
9020242 2/14	FIRE WATER & SEWER		02/20/2014
3041190 2/14	FIRE WATER & SEWER		02/20/2014
1700012 2/14	FIRE WATER & SEWER		02/20/2014
1800337 2/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/20/2014
1800337 2/14	FIRE WATER & SEWER		02/20/2014
1800337 2/14	MAGISTRATE - AYNOR WATER & SEWER		02/20/2014
9010010 2/14	FIRE WATER & SEWER		02/20/2014
2021480 2/14	PARKS AND RECREATION WATER & SEWER		02/20/2014
9080215 2/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/20/2014
2016576	GRAND STRAND WATER & SEWER	878.35	
0710436 2/14	FIRE WATER & SEWER		02/20/2014
0710436 2/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/20/2014
9090123 2/14	FIRE WATER & SEWER		02/20/2014
1060200 2/14	FLEET SERVICE WATER & SEWER		02/20/2014
0710342 2/14	FIRE WATER & SEWER		02/20/2014
0710942 2/14	FIRE WATER & SEWER		02/20/2014
9020319 2/14	FIRE WATER & SEWER		02/20/2014
9011400 2/14	FIRE WATER & SEWER		02/20/2014
9011424 2/14	FIRE WATER & SEWER		02/20/2014
9090210 2/14	FIRE WATER & SEWER		02/20/2014
1705698 2/14	FIRE WATER & SEWER		02/20/2014
1705698 2/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/20/2014
1096318 2/14	FIRE WATER & SEWER		02/20/2014
9070055 2/14	FIRE WATER & SEWER		02/20/2014
9070055 2/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/20/2014
2016577	GRAND STRAND WATER & SEWER	728.17	
1760172 2/14	FIRE WATER & SEWER		02/20/2014
1760137 2/14	PARKS AND RECREATION WATER & SEWER		02/20/2014
1098250 2/14	FIRE WATER & SEWER		02/20/2014
1096250 2/14	FIRE WATER & SEWER		02/20/2014
1761137 2/14	PARKS AND RECREATION WATER & SEWER		02/20/2014
1760173 2/14	PARKS AND RECREATION WATER & SEWER		02/20/2014
0712111 2/14	LIBRARY WATER & SEWER		02/20/2014

	1800206 2/14	LIBRARY WATER & SEWER		02/20/2014	65.20
2016578	02/27/2014	GRAND STRAND WATER & SEWER	8,931.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	708411	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		02/17/2014	3,200.00
	760465	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		02/17/2014	4,246.98
	708411	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		02/17/2014	1,484.56
2016579	02/27/2014	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT		02/26/2014	227.50
2016580	02/27/2014	GREENVILLE COUNTY FAMILY COURT	209.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200901819	LEVY CHILD SUPPORT		02/26/2014	209.99
2016581	02/27/2014	GREENWALL CONSTRUCTION	3,900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20130003001	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		02/03/2014	3,900.00
2016582	02/27/2014	HARDEE, JILL	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271423 JH	MISCELLANEOUS REVENUE PROGRAMS		02/06/2014	30.00
2016583	02/27/2014	HARGROVE, KELLIE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271424 KH	MISCELLANEOUS REVENUE PROGRAMS		01/25/2014	35.00
2016584	02/27/2014	HARTIS, ANGELAE G	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/10-18/14AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/21/2014	90.00
2016585	02/27/2014	HAVRON, KERI	420.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/6-20/14 KH	SOLICITOR-DRUG COURT SERVICE CONTRACTS		02/21/2014	420.00
2016586	02/27/2014	HEIN, CURT	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271427 CH	MISCELLANEOUS REVENUE PROGRAMS		02/10/2014	30.00
2016587	02/27/2014	HENNECY, TEISHA TUFTEE	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/11/2014 TH	PARKS AND RECREATION YOUTH BASKETBALL		02/18/2014	40.00
2016588	02/27/2014	HERALD OFFICE SUPPLY	57.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23068130	COUNTY COUNCIL OFFICE SUPPLIES		02/10/2014	57.02
2016589	02/27/2014	HERALD OFFICE SUPPLY	1,460.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23059350	PUBLIC DEFENDER OFFICE SUPPLIES		02/05/2014	877.38
	23059351	PUBLIC DEFENDER OFFICE SUPPLIES		02/06/2014	323.78
	23059352	PUBLIC DEFENDER OFFICE SUPPLIES		02/18/2014	258.98

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2016590	02/27/2014 HORRY COUNTY SOLID WASTE		3,248.83
290 JAN 2014	STORMWATER MANAGEMENT CEMENT & MASONRY	01/31/2014	15.11
290 JAN 2014	PARKS AND RECREATION REPAIRS AND MAINTENANCE	01/31/2014	12.20
290 JAN 2014	DETENTION TIPPING FEES	01/31/2014	508.08
290 JAN 2014	ANIMAL CARE CENTER TIPPING FEES	01/31/2014	11.60
290 JAN 2014	STREET CLEANUP TIPPING FEES	01/31/2014	28.17
290 JAN 2014	PUBLIC WORKS SPECIALIZED SUPPLIES	01/31/2014	31.36
290 JAN 2014	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	01/31/2014	2,642.31
2016591	02/27/2014 HORRY ELECTRIC COOP INC		5,653.63
3482002 2/14	PARKS AND RECREATION ELECTRICITY	02/17/2014	46.44
3482031 2/14	FIRE ELECTRICITY	02/12/2014	743.00
3482032 2/14	PARKS AND RECREATION ELECTRICITY	02/11/2014	93.71
3482033 2/14	PARKS AND RECREATION ELECTRICITY	02/11/2014	172.14
3482034 2/14	PARKS AND RECREATION ELECTRICITY	02/11/2014	27.11
3482035 2/14	PARKS AND RECREATION ELECTRICITY	02/11/2014	214.68
453005 2/14	FIRE ELECTRICITY	02/12/2014	1,002.41
453014 2/14	RECREATION ELECTRICITY	02/11/2014	26.68
3482003 2/14	FIRE ELECTRICITY	02/15/2014	772.31
3482029 2/14	FIRE ELECTRICITY	02/15/2014	432.75
3482029 2/14	EMERGENCY MEDICAL SERVICES ELECTRICITY	02/15/2014	432.75
3482030 2/14	FIRE ELECTRICITY	02/15/2014	892.06
9009002 2/14	AYNOR IND PARK ELECTRICITY	02/19/2014	196.83
3482004 2/14	FIRE ELECTRICITY	02/16/2014	303.73
3482020 2/14	FIRE ELECTRICITY	02/16/2014	297.03
2016592	02/27/2014 HORRY ELECTRIC COOP INC		30.18
3482038 2/14	FIRE ELECTRICITY	02/16/2014	15.09
3482038 2/14	EMERGENCY MEDICAL SERVICES ELECTRICITY	02/16/2014	15.09
2016593	02/27/2014 HORRY ELECTRIC COOPERATIVE		42,714.57
2182014B	ENGINEERING CTC PROJECTS	02/18/2014	42,714.57
2016594	02/27/2014 HORRY TELEPHONE COOP		1,251.12
0888585 2/14	E-911 EMERGENCY TELEPHONE TELEPHONE	02/16/2014	946.36
0944522 2/14	STREET CLEANUP TELEPHONE	02/24/2014	49.95
0888686 1/14	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	01/20/2014	144.14
0888686 2/14	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	02/20/2014	110.67
2016595	02/27/2014 IHT / GRAND STRAND		606.56
30919	CDBG PROGRAM TEMPORARY SERVICES	02/24/2014	258.56
30919	GRANTS ADMINISTRATION TEMPORARY SERVICES	02/24/2014	42.00
30922	HUMAN RESOURCES TEMPORARY SERVICES	02/24/2014	306.00
2016596	02/27/2014 INGRAM LIBRARY SERVICES INC		1,693.04
77039286	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/07/2014	94.92
77039287	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/07/2014	44.34
77039288	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/07/2014	76.98
77039289	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/07/2014	70.23
77039290	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/07/2014	44.34
77039291	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/07/2014	52.70
77039292	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/07/2014	90.24

	77039293	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/07/2014	85.38
	77039294	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/07/2014	237.75
	77039295	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/07/2014	896.16
2016597	02/27/2014	INTERNAL REVENUE SERVICE	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL		02/26/2014	300.00
2016598	02/27/2014	INTERNAL REVENUE SERVICE	166.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	056681923	LEVY FEDERAL		02/26/2014	166.00
2016599	02/27/2014	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL		02/26/2014	100.00
2016600	02/27/2014	INTERNAL REVENUE SERVICE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248419686	LEVY FEDERAL		02/26/2014	60.00
2016601	02/27/2014	JANOWSKI, LINDA	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271434 LJ	MISCELLANEOUS REVENUE PROGRAMS		02/18/2014	20.00
2016602	02/27/2014	JOY S GOODWIN	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248696751	LEVY STATE		02/26/2014	200.00
2016603	02/27/2014	K & B RENTALS LLC	24.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12048	PUBLIC WORKS PROFESSIONAL SERVICES		02/19/2014	24.25
2016604	02/27/2014	KEYMATE, INC	47.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36239	MAINTENANCE REPAIRS AND MAINTENANCE		02/14/2014	47.52
2016605	02/27/2014	KINGSTON LAKE EDUCATION AND	3,399.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/1-11/1/13	CDBG PROGRAM KINGSTON LAKE EDUCATION		02/10/2014	1,013.76
	11/4-26/13	CDBG PROGRAM KINGSTON LAKE EDUCATION		02/10/2014	829.44
	12/2-19/13	CDBG PROGRAM KINGSTON LAKE EDUCATION		02/10/2014	737.28
	1/6-31/2014	CDBG PROGRAM KINGSTON LAKE EDUCATION		02/10/2014	819.20
2016606	02/27/2014	LANGUAGE LINE SERVICES	281.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3317636	E-911 EMERGENCY TELEPHONE TELEPHONE		01/31/2014	281.64
2016607	02/27/2014	LEAF CAPITAL FUNDING LLC	301.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4874973	TREASURER SERVICE CONTRACTS		02/18/2014	301.25
2016608	02/27/2014	LEWIS, IRA	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271435 IL	MISCELLANEOUS REVENUE PROGRAMS		02/06/2014	30.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016609	02/27/2014 LEXINGTON CLERK OF COURT	122.85		
250491616	LEVY CHILD SUPPORT		02/26/2014	122.85
2016610	02/27/2014 LITTLE RIVER WATER & SEWERAGE	1,159.30		
129750	2/14 FIRE WATER & SEWER		02/14/2014	64.65
140583	2/14 PARKS AND RECREATION WATER & SEWER		02/14/2014	98.42
134351	2/14 PARKS AND RECREATION WATER & SEWER		02/14/2014	10.93
140613	2/14 PARKS AND RECREATION WATER & SEWER		02/14/2014	10.93
128060	2/14 PARKS AND RECREATION WATER & SEWER		02/14/2014	10.93
138066	2/14 PARKS AND RECREATION WATER & SEWER		02/14/2014	98.27
138067	2/14 PARKS AND RECREATION WATER & SEWER		02/14/2014	52.83
124165	2/14 DEPARTMENT OVERHEAD WATER & SEWER		02/14/2014	675.26
138282	2/14 PUBLIC WORKS WATER & SEWER		02/14/2014	63.08
138282	2/14 STORMWATER MANAGEMENT WATER & SEWER		02/14/2014	63.07
120423	2/14 STORMWATER MANAGEMENT WATER & SEWER		02/14/2014	10.93
2016611	02/27/2014 LIVINGSTON, ASHLEY	20.00		
271436	AL MISCELLANEOUS REVENUE PROGRAMS		02/18/2014	20.00
2016612	02/27/2014 LORIS TRUE VALUE HARDWARE	181.39		
36404	PUBLIC WORKS SPECIALIZED SUPPLIES		02/17/2014	181.39
2016613	02/27/2014 LORIS, CITY OF	924.69		
787	2/14 DEPARTMENT OVERHEAD WATER & SEWER		02/15/2014	924.69
2016614	02/27/2014 LOW LAND CONSTRUCTION	4,986.45		
4	WAGN WH CT ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		02/24/2014	404.55
4	WAGN WH CT ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		02/24/2014	2,434.50
4	HUNTWD DR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		02/24/2014	2,147.40
2016615	02/27/2014 LYNN PEAVY CO	673.50		
285248	POLICE SPECIALIZED SUPPLIES		02/13/2014	673.50
2016616	02/27/2014 MAGNOLIA TIRE & AUTO SERVICE	1,459.30		
0100782	INVENTORY GARAGE		02/11/2014	1,459.30
2016617	02/27/2014 MALONEY, JAMES	704.00		
1/14-24	JM PARKS AND RECREATION YOUTH BASKETBALL		02/04/2014	704.00
2016618	02/27/2014 MARINE SERVICE CENTER OF L.R.	344.90		
20192	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		02/04/2014	344.90
2016619	02/27/2014 MARION CO CLK CT-CHILD SUPORT	152.56		

	248638627	LEVY CHILD SUPPORT		02/26/2014	152.56
2016620	02/27/2014 INVOICE #	MCWATERS DESCRIPTION	19,620.23	INVOICE DATE	AMOUNT
	356730	LIBRARY NON ASSET FURNITURE		02/16/2014	19,620.23
2016621	02/27/2014 INVOICE #	MEIGS, LAUREN DESCRIPTION	13.53	INVOICE DATE	AMOUNT
	2/19 LM	LIBRARY TRAVEL		02/20/2014	13.53
2016622	02/27/2014 INVOICE #	MICHIGAN STATE DISBURSEMENT DESCRIPTION	87.75	INVOICE DATE	AMOUNT
	2005035987	LEVY CHILD SUPPORT		02/26/2014	87.75
2016623	02/27/2014 INVOICE #	MID ATLANTIC CORRECTIONAL DESCRIPTION	1,983.80	INVOICE DATE	AMOUNT
	C21714-1 101230	DETENTION FOOD SUPPLIES DETENTION FOOD SUPPLIES		02/14/2014 02/17/2014	100.00- 2,083.80
2016624	02/27/2014 INVOICE #	MID ATLANTIC DRAINAGE INC DESCRIPTION	1,752.19	INVOICE DATE	AMOUNT
	256204	STORMWATER MANAGEMENT CEMENT & MASONRY		02/05/2014	1,752.19
2016625	02/27/2014 INVOICE #	MID-ATLANTIC CARPET CLEANING DESCRIPTION	1,209.40	INVOICE DATE	AMOUNT
	6018	DETENTION REPAIRS AND MAINTENANCE		02/22/2014	1,209.40
2016626	02/27/2014 INVOICE #	MOTOROLA DESCRIPTION	486.00	INVOICE DATE	AMOUNT
	2016	COMMUNICATIONS SERVICE CONTRACTS		02/01/2014	486.00
2016627	02/27/2014 INVOICE #	MOUNTAINTOP ENTERPRISE LLC DESCRIPTION	1,080.00	INVOICE DATE	AMOUNT
	2014-164	DETENTION PROFESSIONAL SERVICES		02/24/2014	1,080.00
2016628	02/27/2014 INVOICE #	MUCKERMAN, PAM DESCRIPTION	30.00	INVOICE DATE	AMOUNT
	271402 PM	MISCELLANEOUS REVENUE PROGRAMS		02/18/2014	30.00
2016629	02/27/2014 INVOICE #	MUNICIPAL EMERGENCY SERVICES DESCRIPTION	63,789.65	INVOICE DATE	AMOUNT
	00481419 00477618	FIRE UNIFORMS & CLOTHING FIRE UNIFORMS & CLOTHING		01/08/2014 12/26/2013	37,049.59 26,740.06
2016630	02/27/2014 INVOICE #	MYRTLE BEACH HOUSING AUTHORITY DESCRIPTION	3,312.08	INVOICE DATE	AMOUNT
	HC RAPID RE	ESG GRANT MYRTLE BEACH HOUSING AUTHORITY		02/18/2014	3,312.08
2016631	02/27/2014 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	104.59	INVOICE DATE	AMOUNT
	HELP HAND	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		02/04/2014	104.59
2016632	02/27/2014 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	3,854.64	INVOICE DATE	AMOUNT

	ADMIN PLAN	CDBG PROGRAM MYRTLE BEACH	CDBG PROGRAMS		02/04/2014	340.60
	HELP HANDYR6	CDBG PROGRAM MYRTLE BEACH	CDBG PROGRAMS		02/04/2014	3,514.04
2016633	02/27/2014	N C CHILD SUPPORT COLLECTIONS		217.19		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT			02/26/2014	217.19
2016634	02/27/2014	N C CHILD SUPPORT COLLECTIONS		238.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT			02/26/2014	238.50
2016635	02/27/2014	N C CHILD SUPPORT COLLECTIONS		195.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT			02/26/2014	195.00
2016636	02/27/2014	N C CHILD SUPPORT COLLECTIONS		137.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT			02/26/2014	137.00
2016637	02/27/2014	N C CHILD SUPPORT COLLECTIONS		143.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0006723329	LEVY CHILD SUPPORT			02/26/2014	143.00
2016638	02/27/2014	N C CHILD SUPPORT COLLECTIONS		120.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0006066646	LEVY CHILD SUPPORT			02/26/2014	120.50
2016639	02/27/2014	NATIONAL FOOD GROUP INC		2,674.26		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	IN0716332	DETENTION FOOD SUPPLIES			02/18/2014	2,674.26
2016640	02/27/2014	NATIONAL LAW ENF SUPPLY		1,493.03		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	102239	POLICE SPECIALIZED SUPPLIES			02/20/2014	1,493.03
2016641	02/27/2014	NEXTEL COMMUNICATIONS		198.52		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	718319481072	FIRE TELEPHONE/CELL PHONES			02/15/2014	198.52
2016642	02/27/2014	NICHOLS, HENRY L		18.48		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2/19 HN	PLANNING TRAVEL			02/19/2014	18.48
2016643	02/27/2014	NYSCSPC		260.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT			02/26/2014	260.00
2016644	02/27/2014	OFFICE MAX		326.70		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	553680	PARKS AND RECREATION OFFICE SUPPLIES			02/18/2014	326.70
2016645	02/27/2014	OHIO CHILD SUPT PMT CTR (CSPC)		229.19		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
279881338	LEVY CHILD SUPPORT		02/26/2014	229.19
2016646	02/27/2014 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
286804494	LEVY CHILD SUPPORT		02/26/2014	220.98
2016647	02/27/2014 OLSEN, ETHEL	10.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2/18 EO	MAGISTRATE - AYNOR TRAVEL		02/18/2014	10.92
2016648	02/27/2014 PA SCDU	275.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
209566224	LEVY CHILD SUPPORT		02/26/2014	275.00
2016649	02/27/2014 PA SCDU	177.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0491100816	LEVY CHILD SUPPORT		02/26/2014	177.50
2016650	02/27/2014 PALMETTO CORP OF CONWAY	130,952.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
PAYMNT #2	ENGINEERING CTC PROJECTS		02/25/2014	130,952.26
2016651	02/27/2014 PALMETTO PAVING CORP	187.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
16322	PUBLIC WORKS ASPHALT SUPPLIES		02/13/2014	187.35
2016652	02/27/2014 PANTUSO, NATALIE	11.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2/13 NP	LIBRARY TRAVEL		02/13/2014	11.76
2016653	02/27/2014 PARTS AUTOMOTIVE LLC	452.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
14609-81888	INVENTORY GARAGE		02/13/2014	116.18
14609-81915	INVENTORY GARAGE		02/13/2014	20.85
14609-82121	INVENTORY GARAGE		02/17/2014	135.22
14609-82134	INVENTORY GARAGE		02/17/2014	132.57
14609-81660	INVENTORY GARAGE		02/14/2014	47.43
2016654	02/27/2014 PEE DEE OFFICE SUPPLY	151.87		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
026286	FINANCE SERVICE CONTRACTS		02/21/2014	96.81
026289	FINANCE SERVICE CONTRACTS		02/21/2014	55.06
2016655	02/27/2014 PERFORMANCE FOODSERVICE-IFH	2,247.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5330462	DETENTION CLEANING SUPPLIES		02/19/2014	915.31
5330461	DETENTION FOOD SUPPLIES		02/19/2014	1,331.75
2016656	02/27/2014 POLLOCK FINANCIAL SERVICE	462.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
02W277	DETENTION SERVICE CONTRACTS		02/11/2014	237.27
02W274	DETENTION SERVICE CONTRACTS		02/11/2014	225.13
2016657	02/27/2014 RICOH USA INC	936.49		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5029353857	PARKS AND RECREATION SERVICE CONTRACTS	02/01/2014	183.94
5029355374	PARKS AND RECREATION SERVICE CONTRACTS	02/01/2014	397.53
5029355375	PARKS AND RECREATION SERVICE CONTRACTS	02/01/2014	23.34
5029355373	PARKS AND RECREATION SERVICE CONTRACTS	02/01/2014	331.68
2016658	02/27/2014 RITEWAY AUTO GLASS		1,792.40
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
14451	INVENTORY OUTSIDE VENDORS	02/10/2014	168.80
14452	INVENTORY OUTSIDE VENDORS	02/15/2014	168.80
14453	INVENTORY OUTSIDE VENDORS	02/10/2014	163.40
14473	INVENTORY OUTSIDE VENDORS	02/12/2014	45.00
14484	INVENTORY OUTSIDE VENDORS	02/13/2014	195.80
14485	INVENTORY OUTSIDE VENDORS	02/14/2014	174.20
14494	INVENTORY OUTSIDE VENDORS	02/15/2014	168.80
14501	INVENTORY OUTSIDE VENDORS	02/17/2014	168.80
14527	INVENTORY OUTSIDE VENDORS	02/20/2014	195.80
14528	INVENTORY OUTSIDE VENDORS	02/20/2014	174.20
14516	INVENTORY OUTSIDE VENDORS	02/22/2014	168.80
2016659	02/27/2014 S C DEPARTMENT OF REVENUE		685.72
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251251359	LEVY STATE	02/27/2014	685.72
2016660	02/27/2014 S C DEPARTMENT OF REVENUE		92.70
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
235924657	LEVY STATE	02/27/2014	92.70
2016661	02/27/2014 S C DEPARTMENT OF REVENUE		274.60
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
243295708	LEVY STATE	02/27/2014	274.60
2016662	02/27/2014 S C DEPARTMENT OF REVENUE		120.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
584876375	LEVY STATE	02/27/2014	120.00
2016663	02/27/2014 S C DEPARTMENT OF REVENUE		496.60
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
250299815	LEVY STATE	02/27/2014	496.60
2016664	02/27/2014 S C DEPARTMENT OF REVENUE		391.20
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248570516	LEVY STATE	02/27/2014	391.20
2016665	02/27/2014 SAN FRANCISCO PARAMEDIC ASSOC		105.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
100327	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING	10/28/2013	105.00
2016666	02/27/2014 SANDLANDS C & D LANDFILL		273.70
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
35043	PARKS AND RECREATION SERVICE CONTRACTS	02/15/2014	273.70
2016667	02/27/2014 SAULISBURY BUSINESS SOLUTION		266.76
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
185980	LIBRARY SERVICE CONTRACTS	02/13/2014	266.76

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016668	02/27/2014 SC CROP IMPROVEMENT ASSOC	137.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/21/14 MUSEUM SPECIALIZED SUPPLIES		02/21/2014	137.00
2016669	02/27/2014 SC DEPARTMENT OF REVENUE	573.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	132568202 LEVY STATE		02/27/2014	573.76
2016670	02/27/2014 SC DEPT OF JUVENILE JUSTICE	7,375.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20533 DETENTION PROFESSIONAL SERVICES		02/10/2014	7,375.00
2016671	02/27/2014 SC STATE EDUCATION ASST AUTH	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	249673962 LEVY STUDENT LOAN		02/27/2014	200.00
2016672	02/27/2014 SC STATE EDUCATION ASST AUTH	97.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247611724 LEVY STUDENT LOAN		02/27/2014	97.00
2016673	02/27/2014 SC VOCATIONAL REHAB.	378.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	90121277 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/31/2013	378.00
2016674	02/27/2014 SCHILLING, LARRY	300.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/14-24 LS PARKS AND RECREATION YOUTH BASKETBALL		02/21/2014	300.00
2016675	02/27/2014 SCHOOL OUTFITTERS	541.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	INV11367088 IT/GIS NON ASSET EQUIPMENT		02/21/2014	541.51
2016676	02/27/2014 SEA HAVEN INC	500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02172014-1 CDBG PROGRAM MEMBERSHIPS & DUES		02/17/2014	500.00
2016677	02/27/2014 SEAA	170.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250493251 LEVY STUDENT LOAN		02/27/2014	170.00
2016678	02/27/2014 SHRED ALERT	140.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10993 SOLICITOR-WORTHLESS CHECK SERVICE CONTRACTS		02/18/2014	30.40
	10988 SOLICITOR PROFESSIONAL SERVICES		02/18/2014	30.40
	11022 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		02/19/2014	39.90
	10827 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		02/05/2014	39.90
2016679	02/27/2014 SOUTHERN HEALTH PARTNERS INC	151,550.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	BASE20839 DETENTION PROFESSIONAL SERVICES		02/02/2014	146,956.50
	ADP10766 DETENTION MEDICAL SUPPLIES		01/31/2014	4,593.89
2016680	02/27/2014 STATE DISBURSEMENT UNIT	400.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12-D-339	LEVY CHILD SUPPORT	02/26/2014	400.00
2016681	02/27/2014 STRANGE, JERRY INVOICE # DESCRIPTION		30.24
	2/19 JS PLANNING TRAVEL	02/19/2014	15.12
	11/20 JS PLANNING TRAVEL	11/20/2013	15.12
2016682	02/27/2014 SYSCO FOOD SER OF COLUMBIA INVOICE # DESCRIPTION		2,186.23
	402191718 DETENTION FOOD SUPPLIES	02/19/2014	1,846.46
	402150153 DETENTION FOOD SUPPLIES	02/15/2014	339.77
2016683	02/27/2014 TERRY'S LASER CARE LLC INVOICE # DESCRIPTION		1,541.20
	1278 IT/GIS SERVICE CONTRACTS	02/17/2014	244.12
	1297 IT/GIS SERVICE CONTRACTS	02/20/2014	183.60
	1298 IT/GIS SERVICE CONTRACTS	02/20/2014	40.00
	1294 CLERK OF COURT OFFICE SUPPLIES	02/20/2014	223.56
	833 SOLICITOR OFFICE SUPPLIES	10/17/2013	635.04
	1000 SOLICITOR OFFICE SUPPLIES	11/26/2013	162.08
	1283 MAGISTRATE - CONWAY OFFICE SUPPLIES	02/19/2014	52.80
2016684	02/27/2014 TEXAS CHILD SUPPORT SDU INVOICE # DESCRIPTION		175.00
	257392520 LEVY CHILD SUPPORT	02/26/2014	175.00
2016685	02/27/2014 THE COMPETITIVE EDGE INVOICE # DESCRIPTION		4,730.00
	2/12&13/14 FIRE EMPLOYEE TRAINING	02/20/2014	2,365.00
	2/12&13/14 FIRE EMPLOYEE TRAINING	02/20/2014	2,365.00
2016686	02/27/2014 THE DOCTOR IS IN VETERINARY INVOICE # DESCRIPTION		450.00
	2/24/14 ANIMAL CARE CENTER PROFESSIONAL SERVICES	02/24/2014	450.00
2016687	02/27/2014 THOMPSON & HENRY, P.A. INVOICE # DESCRIPTION		275.00
	22640-28C LEGAL LEGAL FEES	02/17/2014	275.00
2016688	02/27/2014 THOMSON REUTERS - WEST INVOICE # DESCRIPTION		59.82
	829025250 AUDITOR COMPUTER SERVICES	02/04/2014	59.82
2016689	02/27/2014 TIME WARNER CABLE INVOICE # DESCRIPTION		101.88
	2/19-3/18 PUBLIC DEFENDER SERVICE CONTRACTS	02/19/2014	101.88
2016690	02/27/2014 TIRE TOWN INVOICE # DESCRIPTION		326.16
	4075393 INVENTORY GARAGE	02/12/2014	326.16
2016691	02/27/2014 TODD, VALERIE INVOICE # DESCRIPTION		30.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
271410 VT	MISCELLANEOUS REVENUE PROGRAMS		01/23/2014	30.00
2016692	02/27/2014 TROPHY PLACE, THE	91.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	D07591 HUMAN RESOURCES QUARTERLY AWARDS		02/18/2014	91.80
2016693	02/27/2014 U S DEPARTMENT OF EDUCATION	261.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	300665106 LEVY STUDENT LOAN		02/27/2014	261.06
2016694	02/27/2014 U S DEPARTMENT OF EDUCATION	389.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	251512215 LEVY STUDENT LOAN		02/27/2014	389.38
2016695	02/27/2014 U S DEPARTMENT OF EDUCATION	259.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248691261 LEVY STUDENT LOAN		02/27/2014	259.68
2016696	02/27/2014 U S DEPARTMENT OF EDUCATION	207.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	117682924 LEVY STUDENT LOAN		02/27/2014	207.74
2016697	02/27/2014 U S DEPT OF TREASURY	273.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	197660125 LEVY FEDERAL		02/27/2014	273.26
2016698	02/27/2014 U S FOOD SERIVCE	2,787.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2823113 DETENTION FOOD SUPPLIES		02/20/2014	2,480.55
	2823112 DETENTION FOOD SUPPLIES		02/20/2014	307.00
2016699	02/27/2014 ULINE INC	1,338.03		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	56714368 POLICE SPECIALIZED SUPPLIES		02/11/2014	1,338.03
2016700	02/27/2014 UNIFIRST CORPORATION	260.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	228652 FLEET SERVICE UNIFORMS & CLOTHING		02/19/2014	97.12
	228733 ANIMAL CARE CENTER UNIFORMS & CLOTHING		02/19/2014	79.94
	228354 PARKS AND RECREATION UNIFORMS & CLOTHING		02/17/2014	41.76
	229112 PARKS AND RECREATION UNIFORMS & CLOTHING		02/24/2014	41.76
2016701	02/27/2014 UNITED STATES TREASURY	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250965555 LEVY FEDERAL		02/27/2014	150.00
2016702	02/27/2014 UNITED STATES TREASURY	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250635543 LEVY FEDERAL		02/27/2014	100.00
2016703	02/27/2014 UNITED STATES TREASURY	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	251596052 LEVY FEDERAL		02/27/2014	120.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016704	02/27/2014 UPSIDE-DOWN TURTLE, INC THE	350.00		
7541	FLEET SERVICE GARAGE SUPPLIES		02/07/2014	350.00
2016705	02/27/2014 URGE WINDSHIELD REPAIR	60.00		
0168	INVENTORY OUTSIDE VENDORS		02/21/2014	60.00
2016706	02/27/2014 VAN EVERA-BUTLER, CARISSA	240.00		
2/8-21 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/21/2014	240.00
2016707	02/27/2014 VAUGHT, JACQUELINE	30.00		
271412 JV	MISCELLANEOUS REVENUE PROGRAMS		02/06/2014	30.00
2016708	02/27/2014 VESTED HEALTH LLC	1,017.50		
2078406	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		02/20/2014	55.00
2078407	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		02/20/2014	330.00
2078408	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		02/20/2014	80.00
2078409	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		02/20/2014	472.50
2078410	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		02/20/2014	80.00
2016709	02/27/2014 VINYL GRAPHICS	248.40		
91190	INVENTORY OUTSIDE VENDORS		01/08/2014	248.40
2016710	02/27/2014 VULCAN MATERIALS COMPANY	1,307.02		
10739557	PUBLIC WORKS ASPHALT SUPPLIES		02/11/2014	1,307.02
2016711	02/27/2014 VWR INTERNATIONAL	116.56		
8056581337	POLICE SPECIALIZED SUPPLIES		01/15/2014	116.56
2016712	02/27/2014 WADE LOTT INC.	3,849.11		
#5 100267	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		02/19/2014	3,849.11
2016713	02/27/2014 WELLS FARGO FINANCIAL LEASING	517.32		
5000836008	PUBLIC DEFENDER RENTS & LEASES		01/22/2014	517.32
2016714	02/27/2014 WEST PAYMENT CENTER	2,097.97		
828938352	SOLICITOR PROFESSIONAL SERVICES		02/01/2014	1,387.53
829007559	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		02/04/2014	621.61
829007560	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		02/04/2014	88.83
2016715	02/27/2014 WILLIAMSBURG CO FAMILY COURT	216.03		
090048	LEVY CHILD SUPPORT		02/26/2014	216.03

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016716	02/27/2014 AMERICAN FAMILY LIFE (AFLAC)	33,610.01		
271480	AMERICAN FAMILY LIFE		02/26/2014	33,610.01
2016717	02/27/2014 BALFOUR BEATTY INFRASTRUCTURE	2,091,942.07		
32 17 BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		02/19/2014	2,091,942.07
2016718	02/27/2014 BROWN, VICTORIA DIANA	170.00		
2/10-21/14VB	DUE TO SOLICITOR SOL DEU DRUG FO		02/24/2014	170.00
2016719	02/27/2014 BUTLER, AARON	131.88		
2/10-20/14AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		02/24/2014	131.88
2016720	02/27/2014 BUTLER, TAMMIE	47.04		
2/5-7/14 TB	MAGISTRAT-LARGE #2-JAIL TRAVEL		02/13/2014	47.04
2016721	02/27/2014 CIVITAS LLC	500.00		
01162014REI	CDBG PROGRAM PROFESSIONAL SERVICES		01/16/2014	500.00
2016722	02/27/2014 CLERK OF COURT - HORRY COUNTY	6,218.18		
271484	LEVY CHILD SUPPORT		02/26/2014	6,218.18
2016723	02/27/2014 COLONIAL LIFE & ACCIDENT INS	2,698.90		
271481	COLONIAL LIFE COLONIAL LIFE		02/26/2014	2,698.90
2016724	02/27/2014 COOPER, AMANDA CAROL	669.37		
2/1-21/14 AC	DUE TO SOLICITOR SOL DEU DRUG FO		02/24/2014	669.37
2016725	02/27/2014 CUSTOMS BORDER PARTOL	5,800.00		
271345	DUE TO CITIES - FINES CLERK OF COURT		02/19/2014	5,800.00
2016726	02/27/2014 DEBUSK, CANDY STRICKLAND	144.63		
271497 CD	SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES		02/25/2014	144.63
2016727	02/27/2014 FARRIA, CHERYL	33.20		
271344 CF	IT/GIS SPECIALIZED SUPPLIES		02/20/2014	33.20
2016728	02/27/2014 FBMC SC MONEY PLUS ADMIN FEE	351.86		
271482	MONEY PLUS		02/26/2014	153.70
271482	MONEY PLUS		02/26/2014	.14
271482	INSURANCE FEES NON TAXABLE		02/26/2014	192.22

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
271482	MISCELLANEOUS DEDUCTION CHILD CARE		02/26/2014	5.80
2016729	02/27/2014 FBMC SC MONEY PLUS CCM	6,331.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
271483	MONEY PLUS		02/26/2014	5,697.28
271483	MISCELLANEOUS DEDUCTION CHILD CARE		02/26/2014	634.63
2016730	02/27/2014 FLAHERTY, TONY	5.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
271346 TF	FIRE PRINTING & BINDING		02/21/2014	5.00
2016731	02/27/2014 GAUSE, GARRY	30.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
11/3-6/13 GG	STREET CLEANUP TRAVEL - DEPARTMENT HEADS		11/14/2013	30.00
2016732	02/27/2014 GLOBAL POLICE SOLUTIONS LLC	295.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2014149	DETENTION EMPLOYEE TRAINING		02/06/2014	295.00
2016733	02/27/2014 JARRARD, MELISSA	93.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1/21-27/14MJ	SOLICITOR TRAVEL		01/27/2014	93.24
2016734	02/27/2014 LUDLAM, DANIELLE	178.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2/10-21/14DL	DUE TO SOLICITOR SOL DEU DRUG FO		02/24/2014	178.50
2016735	02/27/2014 MARTINELLI, KENNETH	101.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
271437 KM	DETENTION TRANSFERS & EXTRADITIONS		02/24/2014	28.97
271437 KM	DETENTION SPECIALIZED SUPPLIES		02/24/2014	72.21
2016736	02/27/2014 MCNAIR LAW FIRM PA	9,792.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
271438	PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT		12/30/2013	9,792.00
2016737	02/27/2014 NICHOLS, HENRY L	18.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
11/20 HN	PLANNING TRAVEL		11/30/2013	18.48
2016738	02/27/2014 NORTH MYRTLE BEACH, CITY OF	288.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
101415 2/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/20/2014	79.69
114708 2/14	LIBRARY WATER & SEWER		02/20/2014	208.70
2016739	02/27/2014 PELASARA, DEBORAH	562.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2/10=21 DP	DUE TO SOLICITOR SOL DEU DRUG FO		02/24/2014	562.50
2016740	02/27/2014 PETTY CASH-H C LIBRARY	27.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
271441	LIBRARY SPECIALIZED SUPPLIES		02/24/2014	17.19
271441	LIBRARY GAS & LUBRICANTS		02/24/2014	10.75

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016741	02/27/2014 PETTY CASH-PHILLIP THOMPSON	43.92		
	11/13-12/3JB SHERIFF TRANSFERS & EXTRADITIONS		02/18/2014	35.34
	2/25 MC/JW SHERIFF TRANSFERS & EXTRADITIONS		02/27/2014	8.58
2016742	02/27/2014 ROLLINSON, MICHAEL	85.00		
	271529 MR SHERIFF MEMBERSHIPS & DUES		02/25/2014	85.00
2016743	02/27/2014 S C COMMISSION ON CLE	1,200.00		
	271557 SOLICITOR MEMBERSHIPS & DUES		02/25/2014	950.00
	271557 SOLICITOR-GEORGETOWN MEMBERSHIPS & DUES		02/25/2014	250.00
2016744	02/27/2014 S C ELECTRIC & GAS	28,690.90		
	5556 2/14 DETENTION ELECTRICITY		02/18/2014	2,936.04
	5931 2/14 DETENTION ELECTRICITY		02/18/2014	1,218.35
	7111 2/14 DETENTION ELECTRICITY		02/18/2014	1,675.81
	6513 2/14 DETENTION ELECTRICITY		02/18/2014	12,444.65
	7553 2/14 DETENTION ELECTRICITY		02/18/2014	4,788.77
	7060 2/14 DETENTION ELECTRICITY		02/18/2014	875.97
	5929 2/14 SOCIAL SERVICES ELECTRICITY		02/18/2014	557.14
	5643 2/14 ANIMAL CARE CENTER ELECTRICITY		02/18/2014	242.62
	4470 2/14 DEPARTMENT OVERHEAD ELECTRICITY		02/18/2014	1,534.35
	3317 2/14 ANIMAL CARE CENTER ELECTRICITY		02/18/2014	847.40
	5948 2/14 DEPARTMENT OVERHEAD ELECTRICITY		02/18/2014	1,569.80
2016745	02/27/2014 S C RETIREMENT SYSTEM	1,825,777.48		
	271505 STATE RETIREMENT REGULAR		02/26/2014	852,565.46
	271505 STATE RETIREMENT POLICE		02/26/2014	973,212.02
2016746	02/27/2014 S C RETIREMENT SYSTEMS	1,864.34		
	271506 MISCELLANEOUS RETIREMENT LOAN		02/27/2014	1,864.34
2016747	02/27/2014 SANTEE COOPER	62,319.53		
	019000 2/14 DEPARTMENT OVERHEAD ELECTRICITY		02/21/2014	563.04
	099862 2/14 MAINTENANCE ELECTRICITY		02/21/2014	115.60
	310680 2/14 DEPARTMENT OVERHEAD ELECTRICITY		02/21/2014	10,257.42
	527211 2/14 DEPARTMENT OVERHEAD ELECTRICITY		02/21/2014	8,888.02
	560330 2/14 FIRE ELECTRICITY		02/21/2014	184.24
	568740 2/14 MAINTENANCE ELECTRICITY		02/21/2014	21.67
	581780 2/14 DEPARTMENT OVERHEAD ELECTRICITY		02/21/2014	29,760.18
	642331 2/14 DEPARTMENT OVERHEAD ELECTRICITY		02/21/2014	70.95
	692011 2/14 REGISTRATION & ELECTION ELECTRICITY		02/21/2014	1,224.74
	692011 2/14 CDBG PROGRAM ELECTRICITY		02/21/2014	306.19
	766000 2/14 MUSEUM ELECTRICITY		02/21/2014	268.22
	902540 2/14 MAINTENANCE ELECTRICITY		02/21/2014	619.41
	929000 2/14 DEPARTMENT OVERHEAD ELECTRICITY		02/21/2014	9,457.66
	978000 2/14 DEPARTMENT OVERHEAD ELECTRICITY		02/21/2014	558.35
	980340 2/14 DEPARTMENT OVERHEAD ELECTRICITY		02/21/2014	23.84
2016748	02/27/2014 SANTEE COOPER	12,274.25		
	893562 2/14 PARKS AND RECREATION ELECTRICITY		02/18/2014	302.06

858807	2/14	PARKS AND RECREATION ELECTRICITY		02/14/2014	19.44
981182	2/14	PARKS AND RECREATION ELECTRICITY		02/17/2014	19.44
187822	2/14	PARKS AND RECREATION ELECTRICITY		02/18/2014	75.65
993562	2/14	PARKS AND RECREATION ELECTRICITY		02/14/2014	74.39
508610	2/14	DEPARTMENT OVERHEAD ELECTRICITY		02/20/2014	1,613.54
268181	2/14	MAINTENANCE ELECTRICITY		02/20/2014	267.82
524610	2/14	LIBRARY ELECTRICITY		02/18/2014	1,271.20
667000	2/14	LIBRARY ELECTRICITY		02/21/2014	285.52
180960	2/14	MUSEUM ELECTRICITY		02/24/2014	8,345.19
2016749	02/27/2014	SC DEPT OF NATURAL RESOURCES	1,705.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/26/14	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		02/26/2014	1,705.63
2016750	02/27/2014	SC DHEC	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XR07598-6	POLICE SPECIALIZED SUPPLIES		01/06/2014	300.00
2016751	02/27/2014	SC FBINAA	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271503	SHERIFF EMPLOYEE TRAINING		01/27/2014	150.00
2016752	02/27/2014	SC FBINAA	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271504	POLICE EMPLOYEE TRAINING		02/20/2014	150.00
2016753	02/27/2014	SCACEE	824.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271466	AUDITOR TRAVEL - DEPARTMENT HEADS		02/24/2014	200.00
	271466	AUDITOR TRAVEL		02/24/2014	624.00
2016754	02/27/2014	SCHWARTZKOPF, CARL	464.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/1-20 CS	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		02/18/2014	464.27
2016755	02/27/2014	SCPDIA	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2014	PUBLIC DEFENDER MEMBERSHIPS & DUES		02/21/2014	25.00
2016756	02/27/2014	SOUTH CAROLINA DHEC	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271467 REI	COUNTY ENGINEER CAROLINA FOREST BLVD		02/17/2014	125.00
2016757	02/27/2014	STANDARD INSURANCE COMPANY	1,128.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271507	MAINTENANCE FICA - COUNTY CONT.		02/20/2014	96.24
	271507	POLICE FICA - COUNTY CONT.		02/20/2014	226.82
	271507	DETENTION FICA - COUNTY CONT.		02/20/2014	430.77
	271507	EMERGENCY MEDICAL SERVICES FICA - COUNTY CONT.		02/20/2014	48.97
	271507	PUBLIC WORKS FICA - COUNTY CONT.		02/20/2014	130.30
	271507	LIBRARY FICA - COUNTY CONT.		02/20/2014	195.84
2016758	02/27/2014	STROMAN, RALPH	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/11-19 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		02/24/2014	1,500.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016759	02/27/2014 UNITED WAY OF HORRY COUNTY	1,269.34		
271510	UNITED WAY		02/27/2014	1,269.34
2016760	02/27/2014 WAL MART COMMUNITY BRC	29.68		
680	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		02/03/2014	29.68
2016761	02/27/2014 WELCH CONSTRUCTION CO	60,000.00		
#SEVEN	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		02/19/2014	60,000.00
2016762	02/27/2014 WILLIAMS, JOSHUA SCOTT	629.01		
2/10-21 JW	DUE TO SOLICITOR SOL DEU DRUG FO		02/24/2014	629.01
2016763	02/28/2014 GREATER BURGESS COMMUNITY	600.00		
021814 GBCA	COUNTY COUNCIL RECREATION - D5		02/28/2014	300.00
021814 GBCA	COUNTY COUNCIL RECREATION - D6		02/28/2014	300.00
2016764	02/28/2014 HERNDON, RODNEY	65.43		
271625	MAINTENANCE GAS & LUBRICANTS		02/26/2014	65.43
2016765	02/28/2014 POBUCKRA PROPERTIES INC	2,550.00		
JAN 2014 SOL	SOLICITOR-DRUG COURT RENTS & LEASES		02/28/2014	850.00
FEB 2014 SOL	SOLICITOR-DRUG COURT RENTS & LEASES		02/28/2014	850.00
MAR 2014 SOL	SOLICITOR-DRUG COURT RENTS & LEASES		02/28/2014	850.00
2016766	02/28/2014 SOCASTEE HERITAGE FOUNDATION	7,500.00		
021814 SHF	COUNTY COUNCIL RECREATION - D6		02/28/2014	7,500.00
2016767	02/28/2014 SOUTH STRAND CAMPGROUND	14,292.77		
FY14 QTR 1&2	SUPPLEMENTS STH STRAND CMPGROUND ASSOC-STRLIGHTS		02/28/2014	14,292.77