

HORRY COUNTY CHECK REGISTER 01/01/2015 - 01/31/2015

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2026125	01/05/2015	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2015	EMS EMERGENCY MEDICAL SERVICES RENTS & LEASES		01/05/2014	1,000.00
2026126	01/05/2015	NAPIER, JOHN L	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2015	COUNTY COUNCIL PROFESSIONAL SERVICES		01/05/2015	6,000.00
2026127	01/05/2015	POBUCKRA PROPERTIES INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2015	SOL SOLICITOR-DRUG COURT RENTS & LEASES		01/05/2015	850.00
2026128	01/05/2015	WAREHOUSE INC, THE	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2015	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		01/05/2015	2,500.00
2026129	01/05/2015	XEROX CORPORATION	535.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	077250190	DETENTION DESIGNATED CONTINGENCY-CANTEEN PROCE		12/04/2014	535.73
2026130	01/05/2015	OFFICE OF INSURANCE SERVICES	115,716.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2015	IND DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		01/05/2015	115,716.26
2026131	01/05/2015	OFFICE OF INSURANCE SERVICES	1,594,732.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2015	ACT PREPAID EXPENSES BENEFIT RELATED		01/05/2014	1,594,732.22
2026132	01/06/2015	NORTH MYRTLE BEACH AREA	10,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY15 ATAX	SUPPLEMENTS N. MYRTLE BEACH HISTORICAL MUSEUM		01/06/2015	10,000.00
2026133	01/08/2015	AMERICAN SPECIALTY OFFICE PROD	8,563.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92641	CLERK OF COURT PRINTING & BINDING		12/12/2014	8,563.21
2026134	01/08/2015	AT&T MOBILITY	207.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	878882674X01	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		12/24/2014	207.55
2026135	01/08/2015	ATLANTIC DIVING SUPPLY INC	25,089.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1414396	POLICE - PEE DEE REGIONAL SWAT TEAM NON ASSET EQUIPMENT		12/22/2014	25,089.25
2026136	01/08/2015	BATTLE LAW FIRM LLC	3,366.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33944	LEGAL LEGAL FEES		12/31/2014	2,736.75
	33911	LEGAL LEGAL FEES		12/31/2014	325.46
	33905	LEGAL LEGAL FEES		12/31/2014	20.29

	33902	LEGAL LEGAL FEES		12/31/2014	162.50
	33933	LEGAL LEGAL FEES		12/31/2014	121.48
2026137	01/08/2015	BLACK MULE PRINT SERVICES	6,410.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	302507	TREASURER PRINTING & BINDING		12/31/2014	5,721.58
	302506	CENTRAL JURY COURT JURY		12/31/2014	111.82
	302285	TREASURER SERVICE CONTRACTS		10/28/2014	487.48
	302471	TREASURER PRINTING & BINDING		12/19/2014	89.64
2026138	01/08/2015	BLANCHARD MACHINERY CO	24,018.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WOGC0148918	ROAD MAINTENANCE SERVICE CONTRACTS		12/31/2014	356.00
	WOGC0148921	PUBLIC WORKS SERVICE CONTRACTS		12/31/2014	593.33
	WOGC0148922	PUBLIC WORKS SERVICE CONTRACTS		12/31/2014	593.33
	WOGC0148923	PUBLIC WORKS SERVICE CONTRACTS		12/31/2014	593.33
	WOGC0148924	PUBLIC WORKS SERVICE CONTRACTS		12/31/2014	593.33
	WOGC0148920	ROAD MAINTENANCE SERVICE CONTRACTS		12/31/2014	481.43
	WOGC0148919	PUBLIC WORKS SERVICE CONTRACTS		12/31/2014	481.43
	WOGC0148917	PUBLIC WORKS SERVICE CONTRACTS		12/31/2014	605.33
	B0267001	STORMWATER MANAGEMENT AUTOMOTIVE EQUIPMENT		12/30/2014	19,020.00
	WOGC0148925	PUBLIC WORKS SERVICE CONTRACTS		12/31/2014	700.81
2026139	01/08/2015	BOULINEAUS INC	246.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03-404614	PUBLIC WORKS SPECIALIZED SUPPLIES		12/26/2014	205.00
	03-404614	PUBLIC WORKS SPECIALIZED SUPPLIES		12/26/2014	41.00
2026140	01/08/2015	BUDGET & CONTROL BOARD	84.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MS94935	LIBRARY POSTAGE		12/31/2014	84.00
2026141	01/08/2015	CANTRELL, PAT	93.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	283772 PC	DETENTION DESIGNATED CONTINGENCY-CANTEEN PROCE		12/31/2014	93.54
2026142	01/08/2015	CDM SMITH INC	99,016.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#44 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		12/30/2014	99,016.67
2026143	01/08/2015	CDW GOVERNMENT, INC	11,146.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RM98682	IT/GIS NON ASSET EQUIPMENT		12/23/2014	11,146.19
2026144	01/08/2015	COMPUCOM SYSTEMS, INC	8,573.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	62587307	IT/GIS NON ASSET EQUIPMENT		12/24/2014	8,573.50
2026145	01/08/2015	CONWAY, CITY OF	3,680.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1915700 1214	MUSEUM WATER & SEWER		12/31/2014	76.21
	2021395 1214	DEPARTMENT OVERHEAD WATER & SEWER		12/31/2014	86.76
	2228550 1214	MUSEUM WATER & SEWER		12/31/2014	255.99
	2228600 1214	DEPARTMENT OVERHEAD WATER & SEWER		12/31/2014	260.13
	2653022 1214	DEPARTMENT OVERHEAD WATER & SEWER		12/31/2014	1,348.10
	2653022 1214	DEPARTMENT OVERHEAD WATER & SEWER		12/31/2014	82.11
	2653025 1214	COMMUNICATIONS WATER & SEWER		12/31/2014	24.51

2758507	1214	FIRE WATER & SEWER		12/31/2014	20.24
2758507	1214	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/31/2014	20.24
1619400	1214	DEPARTMENT OVERHEAD WATER & SEWER		12/31/2014	1,059.25
1620300	1214	DEPARTMENT OVERHEAD WATER & SEWER		12/31/2014	42.96
1620400	1214	DEPARTMENT OVERHEAD WATER & SEWER		12/31/2014	54.92
1621600	1214	DEPARTMENT OVERHEAD WATER & SEWER		12/31/2014	214.72
1634000	1214	REGISTRATION & ELECTION WATER & SEWER		12/31/2014	107.10
1634000	1214	CDBG PROGRAM WATER & SEWER		12/31/2014	26.77

2026146	01/08/2015	CONWAY, CITY OF	10,768.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1616300	1214	DEPARTMENT OVERHEAD WATER & SEWER		12/31/2014	49.67
1620000	1214	DEPARTMENT OVERHEAD WATER & SEWER		12/31/2014	2,081.81
1620000	1214	DEPARTMENT OVERHEAD WATER & SEWER		12/31/2014	14.75
1620000	1214	DEPARTMENT OVERHEAD WATER & SEWER		12/31/2014	254.60
2811065	1214	DEPARTMENT OVERHEAD WATER & SEWER		12/31/2014	57.72
2810669	1214	DETENTION WATER & SEWER		12/31/2014	5,717.24
2810670	1214	DETENTION WATER & SEWER		12/31/2014	1,381.00
2810672	1214	ANIMAL CARE CENTER WATER & SEWER		12/31/2014	340.68
2810672	1214	DEPARTMENT OVERHEAD WATER & SEWER		12/31/2014	54.10
2810674	1214	DEPARTMENT OVERHEAD WATER & SEWER		12/31/2014	167.56
2810674	1214	DETENTION WATER & SEWER		12/31/2014	48.12
2810674	1214	HEALTH DEPARTMENT WATER & SEWER		12/31/2014	268.28
2810670	1214	DEPARTMENT OVERHEAD WATER & SEWER		12/31/2014	172.94
2810670	1214	DETENTION WATER & SEWER		12/31/2014	115.66
1928400	1214	LIBRARY WATER & SEWER		12/31/2014	44.85

2026147	01/08/2015	CONWAY, CITY OF	1,110.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1928400	1214	MUSEUM WATER & SEWER		12/31/2014	44.86
1642100	1214	LIBRARY WATER & SEWER		12/31/2014	131.08
1642100	1214	MAINTENANCE WATER & SEWER		12/31/2014	131.09
1928200	1214	LIBRARY WATER & SEWER		12/31/2014	46.74
1921400	1214	LIBRARY WATER & SEWER		12/31/2014	103.74
2811367	1214	MUSEUM WATER & SEWER		12/31/2014	221.32
1715431	1214	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		12/31/2014	68.31
2810673	1214	SOCIAL SERVICES WATER & SEWER		12/31/2014	363.64

2026148	01/08/2015	CONWAY, CITY OF	3,925.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
BRWN ST YR6		CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		12/19/2014	2,950.00
BRWN/WHTMORE		CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		01/06/2015	975.00

2026149	01/08/2015	D'VINE FOODS	949.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
01014140		INVENTORY LIVING HISTORY		12/17/2014	949.00

2026150	01/08/2015	DANIEL DEFENSE INC	1,972.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
DD37994		POLICE NON ASSET EQUIPMENT		12/30/2014	1,972.95

2026151	01/08/2015	DAVIS & FLOYD	6,675.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
154260		ENGINEERING PRIVATE CONSTRUCTION		12/29/2014	6,675.00

2026152	01/08/2015	DELL MARKETING, L P	41.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
XJM79P561		COUNTY ENGINEER NON ASSET EQUIPMENT		12/28/2014	41.73

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2026153	01/08/2015 DICK SMITH FORD, INC	49,825.00		
14071	STORMWATER MANAGEMENT AUTOMOTIVE EQUIPMENT		12/18/2014	49,825.00
2026154	01/08/2015 DOCUSYSTEMS	37.20		
334599	MUSEUM RENTS & LEASES		12/19/2014	37.20
2026155	01/08/2015 DUPLICATES INK	299.07		
60750	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		12/29/2014	299.07
2026156	01/08/2015 ECK SUPPLY CO	383.33		
13150573	BOAT LANDING #2 REEVES FERRY BOAT LANING		12/08/2014	365.08
13138019	BOAT LANDING #2 REEVES FERRY BOAT LANING		11/14/2014	18.25
2026157	01/08/2015 ELVIS STORAGE CONTAINERS, INC	53.50		
84430	ANIMAL CARE CENTER RENTS & LEASES		12/31/2014	53.50
2026158	01/08/2015 EVANS WELDING	240.00		
080212-579	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		08/23/2014	75.00
080212-580	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		08/23/2014	125.00
080212-676	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/31/2014	40.00
2026159	01/08/2015 FEDEX	48.60		
288496420	IT/GIS FEDEX/UPS		12/23/2014	32.54
288496420	SOLICITOR FEDEX/UPS		12/23/2014	16.06
2026160	01/08/2015 FEDEX KINKO'S	926.15		
157500009725	SOLICITOR PROFESSIONAL SERVICES		01/05/2015	926.15
2026161	01/08/2015 FEWELL AND ASSOCIATES	115.00		
101	LEGAL LEGAL FEES		12/30/2014	115.00
2026162	01/08/2015 FIRST STAFFING	2,254.96		
CW129088	STORMWATER MANAGEMENT TEMPORARY SERVICES		01/06/2015	2,254.96
2026163	01/08/2015 FORENSIC PATHOLOGY CONSULTANTS	1,100.00		
2322	CORONER PROFESSIONAL SERVICES		12/19/2014	1,100.00
2026164	01/08/2015 FRONTIER	91.07		
0343977 1214	DEPARTMENT OVERHEAD TELEPHONE		12/20/2014	91.07
2026165	01/08/2015 GATOR GRIP LINING	1,278.64		

	223325	FLEET CAPITAL	FLEET CAPITAL		12/30/2014	748.99
	223326	FLEET CAPITAL	FLEET CAPITAL		12/30/2014	529.65
2026166	01/08/2015	GERRALD JACK		40.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	283818 JG	ACCOUNTS PAYABLE OTHER			12/30/2014	20.00
	283818 JG	ACCOUNTS PAYABLE OTHER			12/30/2014	20.00
2026167	01/08/2015	GORE & ASSOCIATES MANAGMENT		1,310.37		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	01-15633	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM			01/05/2015	167.62
	01-15562	CLERK OF COURT TEMPORARY SERVICES			12/29/2014	416.00
	01-15631	CLERK OF COURT TEMPORARY SERVICES			01/05/2015	726.75
2026168	01/08/2015	GRAND STRAND AGGREGATES		5,263.72		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	25726	PUBLIC WORKS ASPHALT SUPPLIES			12/13/2014	767.16
	25747	PUBLIC WORKS ASPHALT SUPPLIES			12/17/2014	1,933.67
	25761	PUBLIC WORKS ASPHALT SUPPLIES			12/20/2014	675.80
	25776	PUBLIC WORKS ASPHALT SUPPLIES			12/23/2014	1,543.14
	25725	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			12/13/2014	176.67
	25746	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			12/17/2014	167.28
2026169	01/08/2015	GRAND STRAND HOUSING CDC		6,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	NW HM CIRYR7	CDBG PROGRAM GRAND STRAND HOUSING			12/31/2014	6,000.00
2026170	01/08/2015	GRAND STRAND WATER & SEWER		383.89		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5000000 0115	PUBLIC WORKS WATER & SEWER			01/01/2015	32.21
	5000871 0115	PUBLIC WORKS WATER & SEWER			01/01/2015	91.48
	6131305 0115	LIBRARY WATER & SEWER			01/01/2015	51.95
	6132161 0115	LIBRARY WATER & SEWER			01/01/2015	168.45
	7041477 0115	PARKING PROGRAM-GC WATER & SEWER			01/01/2015	39.80
2026171	01/08/2015	GRAY DEE		300.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	283822 DG	ACCOUNTS PAYABLE OTHER			12/30/2014	300.00
2026172	01/08/2015	GREAT AMERICA LEASING CORP		227.35		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	16349458	TREASURER RENTS & LEASES			12/31/2014	227.35
2026173	01/08/2015	HARDWICK'S LANDSCAPING LLC		18,916.05		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3 SANFORD RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION			01/06/2015	18,166.05
	3 SANFORD RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION			01/06/2015	750.00
2026174	01/08/2015	HARRELSON, MONTE		707.82		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	8/18-11/27MH	MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS			12/02/2014	707.82
2026175	01/08/2015	HEALTHPORT INCORPORATED		28.70		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0159149140	PUBLIC DEFENDER PROFESSIONAL SERVICES			12/06/2014	28.70

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2026176	01/08/2015 HERALD OFFICE SUPPLY	357.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2439485-2 PUBLIC DEFENDER OFFICE SUPPLIES		12/15/2014	256.63
	2439485-1 PUBLIC DEFENDER OFFICE SUPPLIES		12/11/2014	26.15
	2445604-0 PUBLIC DEFENDER OFFICE SUPPLIES		12/19/2014	74.90
2026177	01/08/2015 HILL MFG CO INC	545.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	836091236 FLEET SERVICE CLEANING SUPPLIES		12/24/2014	545.70
2026178	01/08/2015 HOME WORKS OF AMERICA INC	1,177.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1034 CEDR BR CDBG PROGRAM HOMEWORKS OF AMERICA		12/31/2014	1,177.28
2026179	01/08/2015 HOMEWOOD METAL WORKS, INC	14,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3404 PROJECT - MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		01/07/2015	7,250.00
	3403 PROJECT - MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		01/07/2015	7,250.00
2026180	01/08/2015 HORRY COUNTY SOLID WASTE	139,695.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	202 DEC 2014 WASTE MANAGEMENT RECYCLING TIPPING FEES		12/31/2014	106,175.50
	294 DEC 2014 WASTE MANAGEMENT RECYCLING TIPPING FEES		12/31/2014	33,519.50
2026181	01/08/2015 HORRY ELECTRIC COOPERATIVE	102,547.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9152014 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/15/2014	102,547.89
2026182	01/08/2015 HORRY PRINTERS	482.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20300 AUDITOR OFFICE SUPPLIES		12/17/2014	482.57
2026183	01/08/2015 HORRY TELEPHONE COOP	2,438.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0921419 1214 DEPARTMENT OVERHEAD TELEPHONE		12/28/2014	348.76
	0888655 0115 LIBRARY TELEPHONE		01/01/2015	1,630.91
	0893269 0115 DETENTION TELEPHONE		01/04/2015	32.99
	0833047 0115 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		01/04/2015	114.90
	0888582 0115 SOCIAL SERVICES TELEPHONE		01/01/2015	190.46
	0960941 0115 SOCIAL SERVICES TELEPHONE		01/01/2015	20.93
	0888583 0115 DETENTION TELEPHONE		01/01/2015	99.95
2026184	01/08/2015 IBM CORPORATION	4,175.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	N415806 911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		11/25/2014	4,175.00
2026185	01/08/2015 INMARSAT SOLUTIONS (US) INC	46.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11412103245 EMERGENCY MANAGEMENT TELEPHONE		01/02/2015	46.81
2026186	01/08/2015 JORDAN, JODY GRAHAM	14.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/19/14 JJ MAGISTRATE - AYNOR TRAVEL		12/22/2014	14.28

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2026187	01/08/2015 LIVINGSTON, MARGIE	148.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/1-22/14ML MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		12/22/2014	148.68
2026188	01/08/2015 LORIS TRUE VALUE HARDWARE	55.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	37846 PUBLIC WORKS SPECIALIZED SUPPLIES		12/22/2014	55.06
2026189	01/08/2015 MAGNOLIA TIRE & AUTO SERVICE	1,004.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0108191 INVENTORY GARAGE		12/23/2014	491.38
	0108255 INVENTORY GARAGE		12/29/2014	249.67
	0108276 INVENTORY GARAGE		12/30/2014	263.20
2026190	01/08/2015 MCCAIN SALES OF FLORIDA INC	5,599.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12801 PUBLIC WORKS ADVERTISING & SIGNS		12/29/2014	5,599.60
2026191	01/08/2015 MID ATLANTIC DRAINAGE INC	1,702.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	261364 ENGINEERING CTC PROJECTS		11/18/2014	1,702.97
2026192	01/08/2015 OLSEN, ETHEL	17.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/19 EO MAGISTRATE - AYNOR TRAVEL		12/22/2014	17.22
2026193	01/08/2015 ONTARIO INVESTMENTS INC	1,250.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	21565MFD0594 COUNTY ENGINEER RENTS & LEASES		12/01/2014	81.34
	22108MFD0594 COUNTY ENGINEER RENTS & LEASES		01/01/2015	114.08
	21565MFD0594 PUBLIC WORKS RENTS & LEASES		12/01/2014	89.73
	22108MFD0594 PUBLIC WORKS RENTS & LEASES		01/01/2015	145.48
	21565MFD0594 ROAD MAINTENANCE RENTS & LEASES		12/01/2014	.04
	22131 MUSEUM RENTS & LEASES		01/01/2015	88.94
	21565MFD0594 PUBLIC WORKS DIVISION RENTS & LEASES		12/01/2014	138.09
	22108MFD0594 PUBLIC WORKS DIVISION RENTS & LEASES		01/01/2015	114.41
	21565MFD0594 STORMWATER MANAGEMENT RENTS & LEASES		12/01/2014	153.32
	22108MFD0594 STORMWATER MANAGEMENT RENTS & LEASES		01/01/2015	88.55
	22145 VETERAN AFFAIRS RENTS & LEASES		01/01/2015	141.83
	21573MFD0626 911 COMMUNICATIONS RENTS & LEASES		12/01/2014	94.88
2026194	01/08/2015 PALMETTO PAVING CORP	64.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18233 PUBLIC WORKS ASPHALT SUPPLIES		12/22/2014	64.20
2026195	01/08/2015 PARTY MAKER	154.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/11/14 PARKS AND RECREATION SPECIAL EVENTS		12/11/2014	154.00
2026196	01/08/2015 PEEK PAVEMENT MARKING	11,129.53		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1031131 ENGINEERING PAVEMENT MGMT. & RESURFACING		10/31/2013	389.18
	103113L ENGINEERING PAVEMENT MGMT. & RESURFACING		10/31/2013	10,740.35
2026197	01/08/2015 PIKE KAREN	20.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	12/13 KP	MAGISTRATE - LORIS TRAVEL		01/06/2015	20.16
2026198	01/08/2015	PRESNELL, S E MD	123.20		
	2003GS260002	SOLICITOR PROFESSIONAL SERVICES		10/11/2014	123.20
2026199	01/08/2015	PRINCE, FRANCES C	68.88		
	11/6-19 FP	LIBRARY TRAVEL		12/04/2014	68.88
2026200	01/08/2015	QS/1 DATA SYSTEMS	1,844.10		
	677319-7243	AUDITOR PROFESSIONAL SERVICES		12/18/2014	1,844.10
2026201	01/08/2015	RICKY'S LANDSCAPING INC	2,792.01		
	9710	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/18/2014	2,792.01
2026202	01/08/2015	RICOH USA INC	165.49		
	50338166767	SOLICITOR-GEORGETOWN RENTS & LEASES		12/17/2014	165.49
2026203	01/08/2015	RIDGELINE TECHNOLOGY INC	41,069.08		
	1527	POLICE TOUGHBOOK COMPUTERS		12/12/2014	41,069.08
2026204	01/08/2015	RPM ENGINEERS	21,032.90		
	#38 DTL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/01/2014	15,026.98
	#38 RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/01/2014	6,005.92
2026205	01/08/2015	S C CRIMINAL JUSTICE	210.00		
	2000305284	DETENTION EMPLOYEE TRAINING		12/18/2014	140.00
	2000305373	DETENTION EMPLOYEE TRAINING		12/18/2014	70.00
2026206	01/08/2015	S C LEGISLATIVE COUNCIL	440.00		
	20150197	MAGISTRATE - MOUNT OLIVE BOOKS & EDUCATIONAL SUPPLIES		12/02/2014	220.00
	20150252	MAGISTRATE - LORIS BOOKS & EDUCATIONAL SUPPLIES		12/02/2014	220.00
2026207	01/08/2015	SAGEQUEST LLC	7,939.40		
	1402830	PUBLIC WORKS SERVICE CONTRACTS		12/01/2014	3,557.75
	1405812	PUBLIC WORKS SERVICE CONTRACTS		01/01/2015	3,557.75
	1402830	COUNTY ENGINEER SERVICE CONTRACTS		12/01/2014	411.95
	1405812	COUNTY ENGINEER SERVICE CONTRACTS		01/01/2015	411.95
2026208	01/08/2015	SAULISBURY BUSINESS SOLUTION	695.50		
	209883	LIBRARY SERVICE CONTRACTS		12/15/2014	695.50
2026209	01/08/2015	SERVICWEAR APPAREL INC	66.65		

	0021159449	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		10/02/2014	66.65
2026210	01/08/2015	SHRED ALERT	50.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16206	REGISTER OF DEEDS SPECIALIZED SUPPLIES		12/29/2014	20.00
	16138	SOLICITOR-GEORGETOWN RENTS & LEASES		12/22/2014	30.40
2026211	01/08/2015	SOUTHEAST FARM EQUIPMENT CO	1,125.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	438799	PARKS AND RECREATION PROFESSIONAL SERVICES		12/30/2014	1,125.61
2026212	01/08/2015	SOUTHERN HEALTH PARTNERS INC	151,252.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BASE22957	DETENTION PROFESSIONAL SERVICES		12/02/2014	151,252.94
2026213	01/08/2015	STANLEY MASONRY	3,125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	737658	PUBLIC WORKS CEMENT & MASONRY		12/10/2014	575.00
	737660	PUBLIC WORKS CEMENT & MASONRY		12/10/2014	550.00
	737659	PUBLIC WORKS CEMENT & MASONRY		10/10/2014	550.00
	737663	PUBLIC WORKS CEMENT & MASONRY		12/18/2014	550.00
	737662	PUBLIC WORKS CEMENT & MASONRY		12/18/2014	900.00
2026214	01/08/2015	STAPLES ADVANTAGE	7,353.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3251518112	TREASURER OFFICE SUPPLIES		12/15/2014	7,353.36
2026215	01/08/2015	SURFSIDE BEACH, TOWN OF	833.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2014 REI	COUNTY COUNCIL PROFESSIONAL SERVICES		11/18/2014	833.33
2026216	01/08/2015	SURFWATER PROMOTIONS	156.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25802	POLICE SPECIALIZED SUPPLIES		12/31/2014	156.00
2026217	01/08/2015	TERRY'S LASER CARE LLC	128.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2605	CLERK OF COURT OFFICE SUPPLIES		12/30/2014	21.78
	2605	CLERK OF COURT OFFICE SUPPLIES		12/30/2014	106.62
2026218	01/08/2015	THOMAS & HUTTON ENGINEERING CO	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0134673	COUNTY ENGINEER CAROLINA FOREST BLVD		11/30/2014	500.00
2026219	01/08/2015	THOMSON REUTERS - WEST	751.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	830895990	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		01/03/2015	105.13
	830895991	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		12/04/2014	646.59
2026220	01/08/2015	TIRE TOWN	2,653.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4092833	INVENTORY GARAGE		12/30/2014	2,653.49
2026221	01/08/2015	UNIFIRST CORPORATION	1,008.51		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
267426	ANIMAL CARE CENTER UNIFORMS & CLOTHING	12/31/2014	72.94
266606	ANIMAL CARE CENTER UNIFORMS & CLOTHING	12/24/2014	72.94
267342	FLEET SERVICE UNIFORMS & CLOTHING	12/31/2014	101.72
267011	MAINTENANCE UNIFORMS & CLOTHING	12/29/2014	313.86
266350	MAINTENANCE UNIFORMS & CLOTHING	12/23/2014	5.31
266410	MAINTENANCE UNIFORMS & CLOTHING	12/23/2014	15.27
266417	MAINTENANCE UNIFORMS & CLOTHING	12/23/2014	22.49
267854	MAINTENANCE UNIFORMS & CLOTHING	01/05/2015	311.64
267232	MAINTENANCE UNIFORMS & CLOTHING	12/30/2014	22.49
267163	MAINTENANCE UNIFORMS & CLOTHING	12/30/2014	5.31
266044	PARKS AND RECREATION UNIFORMS & CLOTHING	12/19/2014	32.27
266874	PARKS AND RECREATION UNIFORMS & CLOTHING	12/26/2014	32.27
2026222	01/08/2015 VERIZON WIRELESS		7,869.87
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
9735967213	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE	12/18/2014	152.04
9735967213	COUNTY COUNCIL TELEPHONE/CELL PHONES	12/18/2014	89.91
9735967213	ADMINISTRATOR TELEPHONE/CELL PHONES	12/18/2014	410.93
9735967213	COUNTY ENGINEER TELEPHONE/CELL PHONES	12/18/2014	2,102.72
9735967213	HUMAN RESOURCES TELEPHONE/CELL PHONES	12/18/2014	144.36
9735967213	IT/GIS TELEPHONE/CELL PHONES	12/18/2014	1,577.42
9735967213	ASSESSOR TELEPHONE/CELL PHONES	12/18/2014	38.03
9735967213	REGISTER OF DEEDS TELEPHONE/CELL PHONES	12/18/2014	79.26
9735967213	MAINTENANCE TELEPHONE/CELL PHONES	12/18/2014	2,048.68
9735967213	911 COMMUNICATIONS TELEPHONE/CELL PHONES	12/18/2014	197.88
9735967213	CODES ENFORCEMENT TELEPHONE/CELL PHONES	12/18/2014	256.12
9735967213	PUBLIC WORKS DIVISION INTERNET SERVICE CHARGE	12/18/2014	38.01
9735967213	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES	12/18/2014	52.30
9735967213	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	12/18/2014	220.94
9735967213	PUBLIC WORKS TELEPHONE/CELL PHONES	12/18/2014	461.27
2026223	01/08/2015 VERIZON WIRELESS		5,729.96
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
9735967213	LIBRARY INTERNET SERVICE CHARGE	12/18/2014	76.02
9735967213	PLANNING TELEPHONE/CELL PHONES	12/18/2014	65.10
9735967213	ROAD MAINTENANCE TELEPHONE/CELL PHONES	12/18/2014	190.31
9735967213	FLEET SERVICE TELEPHONE/CELL PHONES	12/18/2014	104.60
9735967213	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES	12/18/2014	561.89
9735967213	PUBLIC DEFENDER TELEPHONE/CELL PHONES	12/18/2014	418.11
9735967213	PARKS AND RECREATION TELEPHONE/CELL PHONES	12/18/2014	1,731.57
9737684621	MAINTENANCE TELEPHONE/CELL PHONES	12/23/2014	116.35
9737684621	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE	12/23/2014	152.04
9737684621	ADMINISTRATOR TELEPHONE/CELL PHONES	12/23/2014	215.57
9737684621	COUNTY ENGINEER TELEPHONE/CELL PHONES	12/23/2014	398.86
9737684621	HUMAN RESOURCES TELEPHONE/CELL PHONES	12/23/2014	144.36
9737684621	IT/GIS TELEPHONE/CELL PHONES	12/23/2014	1,437.91
9737684621	ASSESSOR TELEPHONE/CELL PHONES	12/23/2014	38.01
9737684621	REGISTER OF DEEDS TELEPHONE/CELL PHONES	12/23/2014	79.26
2026224	01/08/2015 VERIZON WIRELESS		5,527.18
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
9737684621	MAINTENANCE TELEPHONE/CELL PHONES	12/23/2014	2,228.00
9737684621	CLERK OF COURT INTERNET SERVICE CHARGE	12/23/2014	88.72
9737684621	POLICE TELEPHONE/CELL PHONES	12/23/2014	476.84
9737684621	911 COMMUNICATIONS TELEPHONE/CELL PHONES	12/23/2014	440.77
9737684621	CODES ENFORCEMENT TELEPHONE/CELL PHONES	12/23/2014	301.86
9737684621	PUBLIC WORKS DIVISION INTERNET SERVICE CHARGE	12/23/2014	38.01
9737684621	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES	12/23/2014	52.30
9737684621	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	12/23/2014	220.94
9737684621	PUBLIC WORKS TELEPHONE/CELL PHONES	12/23/2014	317.23
9737684621	ENVIROMENTAL SERVICES TELEPHONE/CELL PHONES	12/23/2014	377.01

	9737684621	LIBRARY TELEPHONE/CELL PHONES		12/23/2014	76.02
	9737684621	PLANNING TELEPHONE/CELL PHONES		12/23/2014	65.10
	9737684621	ROAD MAINTENANCE TELEPHONE/CELL PHONES		12/23/2014	170.02
	9737684621	FLEET SERVICE TELEPHONE/CELL PHONES		12/23/2014	104.60
	9737684621	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		12/23/2014	569.76
2026225	01/08/2015	VERIZON WIRELESS	1,670.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9737684621	PUBLIC DEFENDER TELEPHONE/CELL PHONES		12/23/2014	418.11
	9737684621	PARKS AND RECREATION TELEPHONE/CELL PHONES		12/23/2014	1,162.52
	9737684621	COUNTY COUNCIL TELEPHONE/CELL PHONES		12/23/2014	89.91
2026226	01/08/2015	VULCAN MATERIALS COMPANY	1,021.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11079964	PUBLIC WORKS ASPHALT SUPPLIES		12/17/2014	1,021.51
2026227	01/08/2015	WACCAMAW PUBLISHERS	17,018.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12396	PLANNING ZONING BOARD OF APPEALS		12/16/2014	172.50
	12395	PLANNING ADVERTISING & SIGNS		12/16/2014	65.00
	228062	TREASURER ADVERTISING & SIGNS		11/13/2014	6,562.50
	228316	TREASURER ADVERTISING & SIGNS		11/20/2014	5,250.00
	228585	TREASURER ADVERTISING & SIGNS		11/27/2014	4,968.75
2026228	01/08/2015	WACCAMAW REGIONAL TRANS	263,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003615	SUPPLEMENTS COASTAL RAPID TRANSIT AUTHORITY		01/01/2015	263,750.00
2026229	01/08/2015	WAKE STONE CORP	7,129.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53864	PUBLIC WORKS ASPHALT SUPPLIES		12/16/2014	207.05
	53864	PUBLIC WORKS ASPHALT SUPPLIES		12/16/2014	567.65
	53892	PUBLIC WORKS ASPHALT SUPPLIES		12/17/2014	675.73
	53838	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/15/2014	203.67
	53837	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/15/2014	203.19
	53893	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/17/2014	5,271.98
2026230	01/08/2015	WASTE INDUSTRIES	425.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JANUARY 15	MAINTENANCE SERVICE CONTRACTS		12/31/2014	137.80
	JANUARY 15	MAINTENANCE SERVICE CONTRACTS		12/31/2014	129.15
	JANUARY 15	MAINTENANCE SERVICE CONTRACTS		12/31/2014	119.05
	JANUARY 15	MAINTENANCE SERVICE CONTRACTS		12/31/2014	39.54
2026231	01/08/2015	WOOD, JANET	20.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/19 JW	MAGISTRATE - LORIS TRAVEL		01/06/2015	20.16
2026232	01/08/2015	AGILENT TECHNOLOGIES	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	283897	POLICE EMPLOYEE TRAINING		01/07/2015	2,000.00
2026233	01/08/2015	ALLEN, AL	157.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/3-27/14AA	COUNTY COUNCIL OPERATING EXPENSE D11		12/31/2014	157.92
2026234	01/08/2015	AMERICAN HEART ASSN	7,739.02		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	FY15 1ST QTR SUPPLEMENTS AMERICAN HEART ASSOC.	01/07/2015	7,739.02
2026235	01/08/2015 BEACH URGENT CARE 5,231.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	NOV 2014 FIRE EMPLOYEE MEDICAL	11/30/2014	200.00
	NOV 2014 FIRE EMPLOYEE MEDICAL	11/30/2014	2,430.00
	NOV 2014 EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL	11/30/2014	2,601.00
2026236	01/08/2015 BUCKSPORT WATER SYSTEM 77.86		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0031300 1214 FIRE WATER & SEWER	12/29/2014	9.59
	0313500 1214 FIRE WATER & SEWER	12/29/2014	15.48
	0016200 1214 FIRE WATER & SEWER	12/29/2014	12.75
	0016200 1214 EMERGENCY MEDICAL SERVICES WATER & SEWER	12/29/2014	12.75
	0002800 1214 EMERGENCY MEDICAL SERVICES WATER & SEWER	12/29/2014	27.29
2026237	01/08/2015 CAROTTI, ARRIGO P ESQ 150.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	283809 AC LEGAL LEGAL FEES	12/31/2014	150.00
2026238	01/08/2015 CLAIRE CHAPIN EPPS FAMILY YMCA 12,000.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	ANNUAL FY15 SUPPLEMENTS GRAND STRAND FAMILY YMCA	01/06/2015	12,000.00
2026239	01/08/2015 EASTERN CAROLINA HOMELESSNESS 30.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	283869 CDBG PROGRAM MEMBERSHIPS & DUES	01/07/2015	30.00
2026240	01/08/2015 FBI NATIONAL ACADEMY ASSOC 100.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	283810 POLICE MEMBERSHIPS & DUES	12/02/2014	100.00
2026241	01/08/2015 GARDEN CITY BEACH COMMUNITY 7,739.02		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	FY15 1ST QTR SUPPLEMENTS GARDEN CITY COMM ASSOC-STREET LIGHTS	01/07/2015	7,739.02
2026242	01/08/2015 HAMILTON, JEFFREY 126.63		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	283840 JH POLICE SPECIALIZED SUPPLIES	01/05/2015	126.63
2026243	01/08/2015 HORRY COUNTY TREASURER 1,122.66		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	138592-14-3 LEGAL MISCELLANEOUS PROPERTY MANAGEMENT	01/01/2015	1,122.66
2026244	01/08/2015 HORRY COUNTY TREASURER 4,322.40		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	317684-14-3 SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE	01/01/2015	4,322.40
2026245	01/08/2015 HORRY TELEPHONE COOP 69.95		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0888685 0115 SHERIFF DESIGNATED CONTINGENCY-SEX OFFENDERS	01/04/2015	69.95
2026246	01/08/2015 LONG BAY SYMPHONY 5,000.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FY15	SUPPLEMENTS LONG BAY SYMPHONY	01/07/2015	5,000.00
2026247	01/08/2015 MCKAY BRYAN 75.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	283899 BM SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL	01/06/2015	75.00
2026248	01/08/2015 MURRELLS INLET-GARDEN 17,502.89 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	12/1-12/31 AGENCY PAYMENTS IMPACT FEE	01/07/2015	17,502.89
2026249	01/08/2015 MYRTLE BEACH, CITY OF 16.48 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4100203 1/15 PARKS AND RECREATION WATER & SEWER 8.24 4100204 1214 PARKS AND RECREATION WATER & SEWER 8.24	12/23/2014 12/23/2014	
2026250	01/08/2015 PETTY CASH-IT DEPT 96.41 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	283850 IT/GIS SPECIALIZED SUPPLIES	12/09/2014	96.41
2026251	01/08/2015 PETTY CASH-PHILLIP THOMPSON 147.61 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	12/16 RH SHERIFF TRANSFERS & EXTRADITIONS 21.48 11/12-12/31H SHERIFF TRANSFERS & EXTRADITIONS 44.67 10/31-12/30P SHERIFF TRANSFERS & EXTRADITIONS 33.41 7/17-12/13 M SHERIFF TRANSFERS & EXTRADITIONS 48.05	01/07/2015 12/31/2014 12/31/2014 01/06/2015	
2026252	01/08/2015 POWERS BARRY 75.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	283900 BP SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL	01/06/2015	75.00
2026253	01/08/2015 PRINCE, JODY 92.49 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	283851 JP COUNTY COUNCIL TELEPHONE/CELL PHONES	01/07/2015	92.49
2026254	01/08/2015 PRINCE, W PAUL 399.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	7/28-12/2114 COUNTY COUNCIL OPERATING EXPENSE D9	12/18/2014	399.00
2026255	01/08/2015 RHODES, SAUNDRA 707.50 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	283853 SR POLICE TRAVEL - DEPARTMENT HEADS	12/23/2014	707.50
2026256	01/08/2015 S C CRIMINAL JUSTICE 20.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	283864 POLICE EMPLOYEE TRAINING	01/06/2015	20.00
2026257	01/08/2015 S C ELECTRIC & GAS 4,957.46 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5347 12/31 LIBRARY ELECTRICITY 31.00 8620 11/14 FIRE ELECTRICITY 47.10 2991 11/14 FIRE ELECTRICITY 25.32 2381 11/14 FIRE ELECTRICITY 97.05 2959 11/14 FIRE ELECTRICITY 25.93	12/31/2014 11/24/2014 11/24/2014 11/24/2014 11/24/2014	

	2408	12/14	PARKS AND RECREATION ELECTRICITY		12/26/2014	69.60
	8829	12/14	FIRE ELECTRICITY		12/26/2014	91.63
	2520	12/14	PARKS AND RECREATION ELECTRICITY		12/26/2014	1,396.76
	2520	12/14	LIBRARY ELECTRICITY		12/26/2014	543.18
	2159	12/14	DEPARTMENT OVERHEAD ELECTRICITY		12/31/2014	1,227.49
	1379	12/14	PARKS AND RECREATION ELECTRICITY		12/31/2014	927.21
	5929	12/14	SOCIAL SERVICES ELECTRICITY		12/17/2014	475.19
2026258	01/08/2015	S C	POLICE CHIEFS ASSOCIATION	75.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	283881		POLICE MEMBERSHIPS & DUES		01/06/2015	75.00
2026259	01/08/2015	S L E D		200.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	283880		MAGISTRAT-LARGE #2-JAIL EMPLOYEE TRAINING		01/06/2015	200.00
2026260	01/08/2015	SANTEE COOPER		1,559.52		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	490200	12/14	LIBRARY ELECTRICITY		12/30/2014	275.15
	167525	12/14	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		12/23/2014	670.34
	784750	12/14	RAILROAD ELECTRICITY		12/30/2014	20.22
	272607	12/14	PARKING PROGRAM-GC ELECTRICITY		12/31/2014	121.01
	046960	12/14	COUNTY ENGINEER PROFESSIONAL SERVICES		12/31/2014	128.96
	524048	12/14	COUNTY ENGINEER PROFESSIONAL SERVICES		12/30/2014	46.14
	936960	12/14	COUNTY ENGINEER PROFESSIONAL SERVICES		12/31/2014	222.77
	617180	12/14	COUNTY ENGINEER PROFESSIONAL SERVICES		12/31/2014	74.93
2026261	01/08/2015	SC	BAR CLE PUBLICATIONS	560.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	283862		LEGAL MEMBERSHIPS & DUES		01/05/2015	560.00
2026262	01/08/2015	SCAHM		75.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2015	MMBRSHP	CODES ENFORCEMENT MEMBERSHIPS & DUES		01/07/2015	75.00
2026263	01/08/2015	SCCDA-MEMBERSHIP		65.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	283863		CDBG PROGRAM MEMBERSHIPS & DUES		01/05/2015	65.00
2026264	01/08/2015	SECRETARY OF STATE		25.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	283879		MAGISTRATE - STEVEN CROSSROAD SPECIALIZED SUPPLIES		12/29/2014	25.00
2026265	01/08/2015	SLUYS KEVIN		336.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	283882	KS	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		12/30/2014	336.00
2026266	01/08/2015	TASER INTERNATIONAL		175.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	283883		POLICE EMPLOYEE TRAINING		01/06/2015	175.00
2026267	01/08/2015	TEMPALSKY DON		75.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	283901	DT	SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL		01/06/2015	75.00
2026268	01/08/2015	THOMA JAMES		36.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
283884 JT	DETENTION UNIFORMS & CLOTHING	01/06/2015	36.00
2026269	01/08/2015 THOMPSON, PHILLIP E. 45.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
283885 PT	SHERIFF TRAVEL - DEPARTMENT HEADS	11/25/2014	45.00
2026270	01/08/2015 XEROX CORPORATION 45.43		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
077467780	IT/GIS RENTS & LEASES	01/01/2015	45.43
2026271	01/08/2015 PURCHASE POWER 51,700.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6770 121814	DEPARTMENT OVERHEAD POSTAGE	12/18/2014	51,700.00
2026272	01/08/2015 SUN PUBLISHING CO INC 234.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
164788 1130	COUNTY COUNCIL ADVERTISING & SIGNS	11/30/2014	234.24
2026273	01/08/2015 U S POSTAL SERVICE 220.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
PI227 STDML	DEPARTMENT OVERHEAD POSTAGE	01/08/2014	220.00
2026274	01/08/2015 XEROX CORPORATION 1,714.41		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
077467775	POLICE RENTS & LEASES	01/01/2015	139.26
077467881	POLICE RENTS & LEASES	01/01/2015	79.94
077467876	REGISTRATION & ELECTION RENTS & LEASES	01/01/2015	189.73
077278926	PROBATE JUDGE RENTS & LEASES	12/09/2014	21.99
07746777	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES	01/01/2015	245.96
077467819	FIRE RENTS & LEASES	01/01/2014	229.14
077278927	FIRE RENTS & LEASES	12/09/2014	124.48
077467821	MAGISTRATE - LORIS RENTS & LEASES	01/01/2015	149.27
077467826	SHERIFF SERVICE CONTRACTS	01/01/2015	238.42
077467828	MAINTENANCE SERVICE CONTRACTS	01/01/2015	160.20
077467841	MAGISTRATE - SURFSIDE RENTS & LEASES	01/01/2015	136.02
2026275	01/15/2015 A FATHER'S PLACE 5,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/1-31 YR7	CDBG PROGRAM A FATHERS PLACE	01/13/2015	5,000.00
2026276	01/15/2015 AIKEN ELECTRICAL WHOLESALERS 7,199.38		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
27549	FIRE SPECIALIZED SUPPLIES	01/05/2015	7,199.38
2026277	01/15/2015 AMERICAN PURE SPRING WATER CO 87.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
024223	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES	12/18/2014	34.45
024392	PUBLIC DEFENDER RENTS & LEASES	12/30/2014	52.92
2026278	01/15/2015 ANACONDA SPORTS 303.05		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2222190	PARKS AND RECREATION YOUTH BASKETBALL	12/30/2014	303.05
2026279	01/15/2015 ANALYTICAL SERVICES INT'L,LLC 651.73		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
A110714-1	POLICE NON ASSET EQUIPMENT	11/07/2014	651.73
2026280	01/15/2015 AT&T MOBILITY 915.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2872524 1/15	SHERIFF INTERNET SERVICE CHARGE	01/03/2015	915.50
2026281	01/15/2015 BATTLE LAW FIRM LLC 814.13		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
33853	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE	11/30/2014	814.13
2026282	01/15/2015 BEST EXTERMINATING, INC (MB) 122.65		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
46023	LIBRARY PEST CONTROL	01/06/2015	24.53
46020	LIBRARY PEST CONTROL	01/08/2015	24.53
46021	LIBRARY PEST CONTROL	01/08/2015	24.53
46256	LIBRARY PEST CONTROL	01/08/2015	24.53
46019	LIBRARY PEST CONTROL	01/08/2015	24.53
2026283	01/15/2015 BLACK MULE PRINT SERVICES 4,495.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
302504	TREASURER SPECIALIZED SUPPLIES	01/09/2015	2,333.95
302534	AUDITOR SPECIALIZED SUPPLIES	01/09/2015	1,522.50
302505	CLERK OF COURT JURY	12/31/2014	639.30
2026284	01/15/2015 BRIGMAN COMPANY INC, THE 3,500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3983	INTERNATIONAL DRIVE ENGINEERING ALLOCATION	12/29/2014	1,750.00
3978	STORMWATER MANAGEMENT PROFESSIONAL SERVICES	12/16/2014	1,750.00
2026285	01/15/2015 BROWN PAMELA 300.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/30-1/2 PB	SOLICITOR-DRUG COURT SERVICE CONTRACTS	01/12/2015	300.00
2026286	01/15/2015 CANNON'S SMALL ENGINE 194.30		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/5/15	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	01/05/2015	147.18
1/6/15	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	01/06/2015	47.12
2026287	01/15/2015 CANON FINANCIAL SERVICES INC 1,027.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
14496899	COUNTY ENGINEER RENTS & LEASES	01/02/2015	374.95
14496899	PUBLIC WORKS DIVISION RENTS & LEASES	01/02/2015	277.30
14496899	STORMWATER MANAGEMENT RENTS & LEASES	01/02/2015	374.95
2026288	01/15/2015 CANON SOLUTIONS AMERICA INC 386.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
988374607	COUNTY ENGINEER SERVICE CONTRACTS	01/02/2015	268.72
988374608	STORMWATER MANAGEMENT RENTS & LEASES	01/02/2015	118.03
2026289	01/15/2015 CAROLINA BOYS LANDSCAPING LLC 832.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3669	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	12/17/2014	211.20
3668	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	12/17/2014	346.50
3667	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	12/17/2014	274.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2026290	01/15/2015 CAROLINA PAVEMENT MARKINGS	726.09		
4538	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/13/2015	726.09
2026291	01/15/2015 CAUSEY, PAULA	13.44		
1/6/15 PC	LIBRARY TRAVEL		01/07/2015	13.44
2026292	01/15/2015 CHICK-FIL-A	288.70		
010615	CLERK OF COURT FOOD SUPPLIES		01/06/2015	61.73
11315	CLERK OF COURT FOOD SUPPLIES		01/13/2015	218.16
11315	CLERK OF COURT FOOD SUPPLIES		01/13/2015	8.81
2026293	01/15/2015 COASTAL ENERGY OF SC LLC	538.65		
125223	PARKS AND RECREATION ELECTRICITY		01/07/2015	538.65
2026294	01/15/2015 COGGINS SECURITY INC	90.00		
Q3376	RECREATION SERVICE CONTRACTS		01/01/2015	90.00
2026295	01/15/2015 COLLINS TRACY	17.22		
12/11/14 TC	LIBRARY TRAVEL		01/08/2015	17.22
2026296	01/15/2015 COLLINS, AMOS	392.00		
18 DEC 2014	PARKS AND RECREATION SPECIAL EVENTS		01/07/2015	392.00
2026297	01/15/2015 COMPUCOM SYSTEMS, INC	161.70		
62592500	IT/GIS SERVICE CONTRACTS		12/31/2014	161.70
2026298	01/15/2015 CONSOLIDATED FLEET SERVICES	7,568.50		
2014MY0220	FIRE PROFESSIONAL SERVICES		11/21/2014	7,367.00
2014MY0220	FIRE PROFESSIONAL SERVICES		11/21/2014	201.50
2026299	01/15/2015 CONWAY, CITY OF	4,165.53		
2810674 1214	DETENTION WATER & SEWER		12/31/2014	1,641.72
2810669 1214	DETENTION WATER & SEWER		12/31/2014	54.10
2810669 1214	DETENTION WATER & SEWER		12/31/2014	2,469.71
2026300	01/15/2015 COX ANGELA	19.32		
12/11/14 AC	LIBRARY TRAVEL		01/05/2015	19.32
2026301	01/15/2015 CREATIVE SOURCE INC	1,250.00		
2014121HC	PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/10/2014	500.00
2014122HC	PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/10/2014	750.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2026302	01/15/2015 D D C ENGINEERS INC	6,937.50		
1412968	ENGINEERING PRIVATE CONSTRUCTION		12/31/2014	6,937.50
2026303	01/15/2015 DELL MARKETING, L P	2,162.46		
XJM838JM4	COUNTY ENGINEER NON ASSET EQUIPMENT		12/30/2014	969.41
XJM864C77	COUNTY ENGINEER NON ASSET EQUIPMENT		12/31/2014	1,193.05
2026304	01/15/2015 DIGITAL RESOURCES	313.97		
76028	COUNTY COUNCIL OFFICE SUPPLIES		12/12/2014	313.97
2026305	01/15/2015 DOCTOR'S CARE OF SC	183.00		
BTB20282 DEC	ROAD MAINTENANCE EMPLOYEE MEDICAL		01/02/2015	183.00
2026306	01/15/2015 DOCUSYSTEMS	47.22		
334909	PUBLIC DEFENDER SERVICE CONTRACTS		12/22/2014	47.22
2026307	01/15/2015 DUKE ENERGY	3,447.61		
179892 01/15	FIRE ELECTRICITY		01/07/2015	229.04
179892 01/15	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/07/2015	229.04
179892 01/15	MAGISTRATE - AYNOR ELECTRICITY		01/07/2015	632.58
518206 1/15	FIRE ELECTRICITY		01/09/2015	37.57
256395 1/15	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/09/2015	427.37
256395 1/15	MAGISTRATE - MOUNT OLIVE ELECTRICITY		01/09/2015	697.28
274398 1/15	LIBRARY ELECTRICITY		01/07/2015	473.02
703579 1/15	LIBRARY ELECTRICITY		01/09/2015	721.71
2026308	01/15/2015 ECMC	247.76		
247635097	LEVY STUDENT LOAN		01/14/2015	247.76
2026309	01/15/2015 ELVIS STORAGE CONTAINERS, INC	187.25		
84432	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/31/2014	107.00
84431	PARKS AND RECREATION SPECIAL EVENTS		12/31/2014	80.25
2026310	01/15/2015 EVANS WELDING	1,340.00		
080212-675	STREET CLEANUP VEHICLE MAINTENANCE		12/31/2014	695.00
080212-677	STREET CLEANUP VEHICLE MAINTENANCE		01/04/2015	645.00
2026311	01/15/2015 FEDEX	311.82		
289225703	FINANCE FEDEX/UPS		12/30/2014	39.96
289820319	FINANCE FEDEX/UPS		01/06/2015	66.38
289225703	IT/GIS FEDEX/UPS		12/30/2014	154.07
289225703	SOLICITOR FEDEX/UPS		12/30/2014	51.41
2026312	01/15/2015 FIRST STAFFING	12,445.20		

CW129084	ANIMAL CARE CENTER TEMPORARY SERVICES	01/06/2015	1,209.84
CW129069	STREET CLEANUP TEMPORARY SERVICES	12/15/2014	2,346.00
CW129063	STREET CLEANUP TEMPORARY SERVICES	12/09/2014	1,748.00
CW129075	STREET CLEANUP TEMPORARY SERVICES	12/22/2014	2,484.00
CW129080	STREET CLEANUP TEMPORARY SERVICES	12/29/2014	644.00
CW129085	STREET CLEANUP TEMPORARY SERVICES	01/06/2015	736.00
CW129094	STORMWATER MANAGEMENT TEMPORARY SERVICES	01/11/2015	3,277.36

2026313	01/15/2015	FLOYD, TAMMY L	21.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

12/19/14	TF	MAGISTRATE - STEVEN CROSSROAD TRAVEL		12/29/2014	21.00
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2026314	01/15/2015	FRONTIER	17.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

9134577	1214	DEPARTMENT OVERHEAD TELEPHONE		12/19/2014	17.78
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2026315	01/15/2015	GALE GROUP THE	1,108.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

53878392		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2014	91.16
53878176		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2014	74.38
53889358		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	76.78
53889929		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	103.80
53889556		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	248.73
53897338		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/19/2014	28.80
53924725		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/23/2014	484.66

2026316	01/15/2015	GATOR GRIP LINING	749.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

223342		INVENTORY OUTSIDE VENDORS		01/05/2015	749.00
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2026317	01/15/2015	GENERAL REVENUE CORPORATION	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

300665106		LEVY STUDENT LOAN		01/14/2015	260.00
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2026318	01/15/2015	GERANCHER, KATHY A	13.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

1/5/15	KG	LIBRARY TRAVEL		01/09/2015	13.44
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2026319	01/15/2015	GFOA OF SOUTH CAROLINA	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

1336		ADMINISTRATOR MEMBERSHIPS & DUES		01/05/2015	100.00
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2026320	01/15/2015	GORE & ASSOCIATES MANAGMENT	2,485.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

01-15690		MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		01/12/2015	277.44
01-15687		MEDICALLY INDIGENT ASSISTANCE TEMPORARY SERVICES		01/12/2015	86.70
01-15391		STREET CLEANUP TEMPORARY SERVICES		12/08/2014	406.08
01-15428		STREET CLEANUP TEMPORARY SERVICES		12/15/2014	291.87
01-15501		STREET CLEANUP TEMPORARY SERVICES		12/22/2014	507.60
01-15565		STREET CLEANUP TEMPORARY SERVICES		12/29/2014	203.04
01-15688		CLERK OF COURT TEMPORARY SERVICES		01/12/2015	712.40

2026321	01/15/2015	GRAHAM AUTOCRAFT	887.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

92297		INVENTORY OUTSIDE VENDORS		12/30/2014	887.25
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2026322	01/15/2015 GRAND STRAND AGGREGATES		4,812.07
25784	PUBLIC WORKS ASPHALT SUPPLIES	12/31/2014	3,542.57
25785	PUBLIC WORKS ASPHALT SUPPLIES	12/31/2014	1,269.50
2026323	01/15/2015 GRAND STRAND APPRAISERS INC		500.00
20773	ENGINEERING CONDEMNATION COST	01/09/2015	500.00
2026324	01/15/2015 GRAND STRAND WATER & SEWER		1,288.21
4074008	1/15 LIBRARY WATER & SEWER	01/10/2015	44.57
4074009	1/15 LIBRARY WATER & SEWER	01/10/2015	33.26
4100009	1/15 FIRE WATER & SEWER	01/10/2015	64.58
4100009	1/15 EMERGENCY MEDICAL SERVICES WATER & SEWER	01/10/2015	64.58
0192420	1/15 FIRE WATER & SEWER	01/10/2015	26.28
0191420	1/15 FIRE WATER & SEWER	01/10/2015	93.67
0160780	1/15 FIRE WATER & SEWER	01/10/2015	16.59
4020609	1/15 FIRE WATER & SEWER	01/10/2015	26.84
4020609	1/15 EMERGENCY MEDICAL SERVICES WATER & SEWER	01/10/2015	26.84
4101134	1/15 DEPARTMENT OVERHEAD WATER & SEWER	01/10/2015	438.61
0187454	1/15 DEPARTMENT OVERHEAD WATER & SEWER	01/10/2015	57.33
4011550	1/15 STREET CLEANUP WATER & SEWER	01/10/2015	23.18
4101962	1/15 PUBLIC WORKS WATER & SEWER	01/10/2015	10.95
4101962	1/15 STORMWATER MANAGEMENT WATER & SEWER	01/10/2015	10.95
4100965	1/15 PARKS AND RECREATION WATER & SEWER	01/10/2015	349.98
2026325	01/15/2015 GRAND STRAND WATER & SEWER		434.22
0191143	1/15 PARKS AND RECREATION WATER & SEWER	01/10/2015	103.67
4090775	1/15 RECREATION WATER & SEWER	01/10/2015	59.52
4090818	1/15 RECREATION WATER & SEWER	01/10/2015	54.87
0120101	1/15 FIRE WATER & SEWER	01/10/2015	13.07
0181140	1/15 PARKS AND RECREATION WATER & SEWER	01/10/2015	38.92
4090160	1/15 RECREATION WATER & SEWER	01/10/2015	44.18
0192000	1/15 PARKS AND RECREATION WATER & SEWER	01/10/2015	13.77
70660002	115 PARKS AND RECREATION WATER & SEWER	01/01/2015	11.16
70660001	115 PARKS AND RECREATION WATER & SEWER	01/01/2015	11.17
70660006	115 PARKS AND RECREATION WATER & SEWER	01/01/2015	11.15
70660007	115 PARKS AND RECREATION WATER & SEWER	01/01/2015	10.90
70661003	115 PARKS AND RECREATION WATER & SEWER	01/01/2015	11.32
70661004	115 PARKS AND RECREATION WATER & SEWER	01/01/2015	11.01
70661005	115 PARKS AND RECREATION WATER & SEWER	01/01/2015	24.83
1760173	1214 PARKS AND RECREATION WATER & SEWER	12/20/2014	14.68
2026326	01/15/2015 GRAND STRAND WATER & SEWER		11.63
1761137	1214 PARKS AND RECREATION WATER & SEWER	12/20/2014	11.63
2026327	01/15/2015 GRAVES, SANFORD C		1,000.00
12/31-1/7	SG SOLICITOR-DRUG COURT SERVICE CONTRACTS	01/12/2015	1,000.00
2026328	01/15/2015 HAVRON, KERI		60.00
1/8/15	KH SOLICITOR-DRUG COURT SERVICE CONTRACTS	01/12/2015	60.00
2026329	01/15/2015 HAWK ANALYTICS INC		1,995.00

	12046	POLICE SERVICE CONTRACTS		11/17/2014	1,995.00
2026330	01/15/2015	HORRY COUNTY SCHOOL	975.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/30-1/2/15	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/07/2015	975.55
2026331	01/15/2015	HORRY TELEPHONE COOP	2,369.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0888622	0115 PARKS AND RECREATION TELEPHONE		01/08/2015	586.40
	0888631	1/15 DEPARTMENT OVERHEAD TELEPHONE		01/01/2015	1,270.27
	0884514	0115 PARKS AND RECREATION TELEPHONE		01/12/2015	40.00
	0888632	1/15 PARKS AND RECREATION TELEPHONE		01/08/2015	473.05
2026332	01/15/2015	INGRAM LIBRARY SERVICES INC	1,830.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	82126884	CM LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2014	7.50-
	82196683	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2014	73.95
	82208946	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2014	8.43
	82208947	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2014	393.39
	82208948	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2014	170.50
	82308098	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/16/2014	29.97
	82308099	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/16/2014	12.93
	82308100	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/16/2014	62.86
	82308101	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/16/2014	60.45
	82322187	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2014	75.10
	82350204	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	153.20
	82350205	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	121.03
	82350206	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	375.70
	82350207	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	147.42
	82350208	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	153.50
2026333	01/15/2015	INGRAM LIBRARY SERVICES INC	1,359.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	82350209	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	161.10
	82350210	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	65.01
	82350211	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	79.97
	82350212	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	245.18
	82350213	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	527.17
	82350214	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	60.37
	82369936	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	15.84
	82379198	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/19/2014	30.64
	82379199	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/19/2014	11.82
	82379200	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/19/2014	17.73
	82379201	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/19/2014	23.64
	82379202	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/19/2014	17.73
	82379203	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/19/2014	17.73
	82379204	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/19/2014	20.08
	82439446	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/23/2014	65.94
2026334	01/15/2015	INGRAM LIBRARY SERVICES INC	1,017.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	82439447	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/23/2014	116.27
	82439448	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/23/2014	31.71
	82467555	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/23/2014	23.53
	82513322	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2014	55.50
	82513323	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2014	37.05
	82513324	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2014	174.03
	82513325	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2014	86.69
	82513326	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2014	40.16
	82481004	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/24/2014	52.44

	82481005	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/24/2014	88.02
	82481006	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/24/2014	46.98
	82481007	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/24/2014	112.44
	82469994	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/24/2014	50.05
	82469995	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/24/2014	58.29
	82469996	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/24/2014	44.46
2026335	01/15/2015	INGRAM LIBRARY SERVICES INC	925.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	82469997	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/24/2014	100.16
	82469998	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/24/2014	50.79
	82469999	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/24/2014	29.55
	82470000	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/24/2014	79.32
	82470001	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/24/2014	8.98
	82470002	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/24/2014	30.03
	82470003	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/24/2014	8.86
	82470004	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/24/2014	31.56
	82487534	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/24/2014	16.24
	82527667	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2014	153.20
	82527668	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2014	57.16
	82527669	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2014	149.12
	82527670	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2014	54.56
	82527671	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2014	45.96
	82527672	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2014	110.44
2026336	01/15/2015	INGRAM LIBRARY SERVICES INC	5,563.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	82527673	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2014	317.00
	82527674	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2014	237.00
	82527675	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2014	52.85
	82527676	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2014	900.74
	82527677	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2014	587.14
	82527678	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2014	940.97
	82527679	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2014	154.47
	82527681	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2014	76.60
	82527680	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2014	76.70
	82527682	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2014	71.76
	82527683	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2014	11.82
	82527684	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2014	40.16
	82593790	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2014	1,940.02
	82593791	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2014	60.67
	82593792	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2014	95.22
2026337	01/15/2015	INGRAM LIBRARY SERVICES INC	996.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	82593793	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2014	11.82
	82593794	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2014	88.86
	82593795	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2014	52.95
	82593796	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2014	52.92
	82593797	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2014	52.85
	82593798	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2014	60.24
	82593799	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2014	73.89
	82593800	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2014	140.10
	82593801	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2014	129.90
	82593802	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2014	31.76
	82593803	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2014	82.74
	82593804	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2014	42.28
	82593805	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2014	66.60
	82593806	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2014	90.09
	82593807	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2014	19.84
2026338	01/15/2015	INGRAM LIBRARY SERVICES INC	63.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	82617553	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2014	63.42
2026339	01/15/2015 INVOICE #	INTERNAL REVENUE SERVICE DESCRIPTION	100.00	INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL		01/14/2015	100.00
2026340	01/15/2015 INVOICE #	INTERNAL REVENUE SERVICE DESCRIPTION	60.00	INVOICE DATE	AMOUNT
	248419686	LEVY FEDERAL		01/14/2015	60.00
2026341	01/15/2015 INVOICE #	INTERNAL REVENUE SERVICE DESCRIPTION	272.34	INVOICE DATE	AMOUNT
	250255978	LEVY FEDERAL		01/14/2015	272.34
2026342	01/15/2015 INVOICE #	INTERNAL REVENUE SERVICE DESCRIPTION	425.64	INVOICE DATE	AMOUNT
	243312106	LEVY FEDERAL		01/14/2015	425.64
2026343	01/15/2015 INVOICE #	INTERNAL REVENUE SERVICE DESCRIPTION	212.68	INVOICE DATE	AMOUNT
	244048859	LEVY FEDERAL		01/14/2015	212.68
2026344	01/15/2015 INVOICE #	JOHN DEERE LANDSCAPES DESCRIPTION	1,236.09	INVOICE DATE	AMOUNT
	70558059	PARKS AND RECREATION CHEMICALS		01/08/2015	1,236.09
2026345	01/15/2015 INVOICE #	JONES, MICHEAL K DESCRIPTION	10,062.37	INVOICE DATE	AMOUNT
	JAN-MAR 2015	FIRE RENTS & LEASES		01/05/2015	10,062.37
2026346	01/15/2015 INVOICE #	JOY S GOODWIN DESCRIPTION	200.00	INVOICE DATE	AMOUNT
	248696751	LEVY STATE		01/14/2015	200.00
2026347	01/15/2015 INVOICE #	JOY S GOODWIN DESCRIPTION	455.00	INVOICE DATE	AMOUNT
	407940863	LEVY FEDERAL		01/14/2015	455.00
2026348	01/15/2015 INVOICE #	JOY S GOODWIN DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL		01/14/2015	150.00
2026349	01/15/2015 INVOICE #	KELLY, DEBBIE DESCRIPTION	44.52	INVOICE DATE	AMOUNT
	12/3-19/14DK	MAGISTRATE - STEVEN CROSSROAD TRAVEL		12/29/2014	44.52
2026350	01/15/2015 INVOICE #	KEYMATE, INC DESCRIPTION	238.55	INVOICE DATE	AMOUNT
	39277	MAINTENANCE REPAIRS AND MAINTENANCE		01/07/2015	238.55
2026351	01/15/2015 INVOICE #	LEON'S TRIM SHOP DESCRIPTION	360.00	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
08094	INVENTORY OUTSIDE VENDORS		01/02/2015	360.00
2026352	01/15/2015 LITTLE RIVER ALTERNATOR INC	128.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4836 INVENTORY GARAGE		01/07/2015	128.40
2026353	01/15/2015 M & M OUTDOOR EQUIPMENT	966.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	305409 STORMWATER MANAGEMENT SMALL HAND TOOLS		11/17/2014	898.67
	306412 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/05/2015	68.32
2026354	01/15/2015 MAGNOLIA TIRE & AUTO SERVICE	1,353.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0108304 INVENTORY GARAGE		01/05/2015	1,353.08
2026355	01/15/2015 MIDWEST TAPE	1,241.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	92446361 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/19/2014	122.64
	92444016 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	63.88
	92444012 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	63.88
	92444017 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	152.64
	92444015 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	76.32
	92444019 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	36.88
	92444018 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	55.32
	92444014 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2014	158.64
	92456579 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/24/2014	63.88
	92456981 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/24/2014	89.76
	92462478 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2014	43.32
	92474026 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/05/2015	89.76
	92474025 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/05/2015	52.88
	92474024 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/05/2015	147.76
	92474022 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/05/2015	24.12
2026356	01/15/2015 MIDWEST TAPE	348.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	92474027 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/05/2015	31.32
	92463316 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2014	158.64
	92463317 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2014	76.32
	92463314 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2014	81.84
2026357	01/15/2015 MYRTLE BEACH HOUSING AUTHORITY	10,073.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/1-30 YR2 ESG GRANT MYRTLE BEACH HOUSING AUTHORITY		12/30/2014	10,073.41
2026358	01/15/2015 MYRTLE BEACH REGIONAL ECONOMIC	175,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1502 PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL		01/01/2015	175,000.00
2026359	01/15/2015 MYRTLE BEACH, CITY OF	40,494.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUL-DEC14YR6 CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		01/02/2015	1,110.00
	DEC 14 HMLS CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		01/02/2015	15,650.00
	DEC 14 NWTN CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		01/02/2015	2,734.50
	DEC 14 JAIL CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		01/02/2015	21,000.00
2026360	01/15/2015 NYS ASSESSMENT RECEIVABLES	200.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	151787783	LEVY FEDERAL		01/14/2015	200.42
2026361	01/15/2015	ONTARIO INVESTMENTS INC	874.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22159MFD0478	FLEET SERVICE RENTS & LEASES		01/01/2015	99.36
	22109	COUNTY COUNCIL RENTS & LEASES		01/01/2015	509.03
	22160	PARKS AND RECREATION RENTS & LEASES		01/01/2015	266.17
2026362	01/15/2015	PALMETTO CORP OF CONWAY	23,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18302	ENGINEERING TRAFFIC CALMING PROGRAM		12/31/2014	6,300.00
	18301	ENGINEERING TRAFFIC CALMING PROGRAM		12/31/2014	2,100.00
	18299	ENGINEERING TRAFFIC CALMING PROGRAM		12/31/2014	10,500.00
	18298	ENGINEERING CTC PROJECTS		12/31/2014	2,100.00
	18302	ENGINEERING TRAFFIC CALMING PROGRAM		12/31/2014	2,100.00
2026363	01/15/2015	PALMETTO UTILITY PROTECTION	3,077.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	44354	IT/GIS PROFESSIONAL SERVICES		01/01/2015	3,077.46
2026364	01/15/2015	PAPERANDSUPPLY.COM	406.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2998	IT/GIS SERVICE CONTRACTS		01/07/2015	406.00
2026365	01/15/2015	PARTS AUTOMOTIVE LLC	811.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110020 CM	INVENTORY GARAGE		12/31/2014	80.00-
	14609109807	INVENTORY GARAGE		12/29/2014	306.80
	14609-109280	INVENTORY GARAGE		12/19/2014	52.73
	14609-109213	INVENTORY GARAGE		12/18/2014	36.37
	14609-109532	INVENTORY GARAGE		12/23/2014	128.62
	14609-109857	INVENTORY GARAGE		12/29/2014	8.84
	14609-109849	INVENTORY GARAGE		12/29/2014	5.11
	14609-109538	INVENTORY GARAGE		12/23/2014	209.15
	14609-110061	INVENTORY GARAGE		01/02/2015	143.67
2026366	01/15/2015	PEE DEE PEST CONTROL	674.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19451	FIRE PEST CONTROL		12/30/2014	674.00
2026367	01/15/2015	PEPSI BOTTLING VENTURES	176.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3731401691	CLERK OF COURT JURY		01/08/2015	176.92
2026368	01/15/2015	PERFORMANT RECOVERY INC	191.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248814702	LEVY STUDENT LOAN		01/14/2015	191.20
2026369	01/15/2015	PHEAA	266.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	117682924	LEVY STUDENT LOAN		01/14/2015	266.24
2026370	01/15/2015	PHOENIX FIRE APPARATUS LLC	2,368.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90258	INVENTORY GARAGE		01/06/2015	2,368.28

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2026371	01/15/2015 PHOENIX RENAISSANCE	955.40		
	12/15-1/9/15 CDBG PROGRAM PHOENIX RENAISSANCE INC.		01/12/2015	955.40
2026372	01/15/2015 PIEDMONT COCA COLA PARTNERSHIP	154.00		
	48020420 CLERK OF COURT FOOD SUPPLIES		01/12/2015	154.00
2026373	01/15/2015 PITNEY BOWES	324.00		
	2481267-DC14 PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		12/13/2014	324.00
2026374	01/15/2015 PIZZA INN OF CONWAY	140.80		
	6929 CLERK OF COURT JURY		01/08/2015	140.80
2026375	01/15/2015 PLANTE & MORAN, PLLC	22,200.00		
	1210895 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		01/02/2015	22,200.00
2026376	01/15/2015 PRINCE, FRANCES C	16.80		
	12/4 FP LIBRARY TRAVEL		01/02/2015	16.80
2026377	01/15/2015 PROCTOR, EDWARD L JR	14,000.00		
	DEC 2014 CORONER PROFESSIONAL SERVICES		01/07/2015	14,000.00
2026378	01/15/2015 PRONTO PRESS CO, INC	64.20		
	52417 SHERIFF SPECIALIZED SUPPLIES		12/17/2014	64.20
2026379	01/15/2015 PUBLIC SAFETY CORPORATION	4,322.47		
	HOR-15 FALSE ALARM FEES		07/31/2014	4,322.47
2026380	01/15/2015 PURCHASE POWER	411.42		
	13974597 PUBLIC DEFENDER POSTAGE		12/21/2014	331.43
	49995947 PUBLIC DEFENDER-GEORGETOWN POSTAGE		12/14/2014	79.99
2026381	01/15/2015 QS/1 DATA SYSTEMS	37,682.49		
	671539-7243 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		12/04/2014	37,682.49
2026382	01/15/2015 RICHARDSON PLOWDEN & ROBINSON	272.65		
	008401 LEGAL LEGAL FEES		12/10/2014	272.65
2026383	01/15/2015 RICOH USA INC	607.66		
	5033986563 SOLICITOR SERVICE CONTRACTS		01/01/2015	192.86
	5033985434 SOLICITOR SERVICE CONTRACTS		01/01/2015	280.37

	5033986719	SOLICITOR SERVICE CONTRACTS		01/01/2015	94.14
	5033987066	SOLICITOR SERVICE CONTRACTS		01/01/2015	40.29
2026384	01/15/2015	RITEWAY AUTO GLASS	178.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16394	INVENTORY OUTSIDE VENDORS		01/05/2015	178.40
2026385	01/15/2015	RUSTY'S PAINT & BODY	279.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1895	INVENTORY OUTSIDE VENDORS		01/05/2015	279.50
2026386	01/15/2015	S C DEPARTMENT OF REVENUE	685.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251251359	LEVY STATE		01/14/2015	685.72
2026387	01/15/2015	S C DEPARTMENT OF REVENUE	248.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250299815	LEVY STATE		01/14/2015	248.30
2026388	01/15/2015	S C DEPARTMENT OF REVENUE	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250657559	LEVY STATE		01/14/2015	160.00
2026389	01/15/2015	S C LEGISLATIVE COUNCIL	440.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	INV20150146	REGISTER OF DEEDS BOOKS & EDUCATIONAL SUPPLIES		12/02/2014	220.00
	INV20150278	MAGISTRATE - SURFSIDE BOOKS & EDUCATIONAL SUPPLIES		12/02/2014	220.00
2026390	01/15/2015	SAGEQUEST LLC	8,313.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1402830	FLEET SERVICE SERVICE CONTRACTS		12/01/2014	149.80
	1405812	FLEET SERVICE SERVICE CONTRACTS		01/01/2015	149.80
	1402830	MAINTENANCE SERVICE CONTRACTS		12/01/2014	1,235.85
	1405812	MAINTENANCE SERVICE CONTRACTS		01/01/2015	1,235.85
	1402830	PARKS AND RECREATION SERVICE CONTRACTS		12/01/2014	636.65
	1405812	PARKS AND RECREATION SERVICE CONTRACTS		01/01/2015	636.65
	1402830	STORMWATER MANAGEMENT SERVICE CONTRACTS		12/01/2014	973.70
	1405812	STORMWATER MANAGEMENT SERVICE CONTRACTS		01/01/2015	973.70
	1402830	CODES ENFORCEMENT SERVICE CONTRACTS		12/01/2014	1,160.95
	1405812	CODES ENFORCEMENT SERVICE CONTRACTS		01/01/2015	1,160.95
2026391	01/15/2015	SANDLANDS C & D LANDFILL	131.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	38745	PARKS AND RECREATION SERVICE CONTRACTS		12/31/2014	131.10
2026392	01/15/2015	SC STATE EDUCATION ASST AUTH	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	107748547	LEVY STUDENT LOAN		01/14/2015	65.00
2026393	01/15/2015	SEAA	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN		01/14/2015	170.00
2026394	01/15/2015	SHERWIN WILLIAMS	1,584.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
6376-4	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/06/2015	1,584.56
2026395	SOUTHLAND LANDSCAPE MANAGEMENT	2,352.00		
116118	PLANNING HWY 501		12/31/2014	2,352.00
2026396	SPARROW & KENNEDY TRACTOR CO	1,264.13		
197470	INVENTORY GARAGE		01/05/2015	1,264.13
2026397	SQUEAKY'S AUTOMOTIVE	1,870.00		
68384	INVENTORY OUTSIDE VENDORS		12/12/2014	105.00
68486	INVENTORY OUTSIDE VENDORS		12/04/2014	150.00
68592	INVENTORY OUTSIDE VENDORS		12/09/2014	150.00
68628	INVENTORY OUTSIDE VENDORS		12/11/2014	105.00
68639	INVENTORY OUTSIDE VENDORS		12/12/2014	141.00
68702	INVENTORY OUTSIDE VENDORS		12/15/2014	105.00
68749	INVENTORY OUTSIDE VENDORS		12/17/2014	150.00
68848	INVENTORY OUTSIDE VENDORS		12/21/2014	150.00
68844	INVENTORY OUTSIDE VENDORS		12/23/2014	105.00
68546	INVENTORY OUTSIDE VENDORS		12/25/2015	165.00
68902	INVENTORY OUTSIDE VENDORS		12/26/2014	105.00
68822	INVENTORY OUTSIDE VENDORS		12/29/2014	105.00
68870	INVENTORY OUTSIDE VENDORS		12/29/2014	105.00
68871	INVENTORY OUTSIDE VENDORS		12/29/2014	124.00
68953	INVENTORY OUTSIDE VENDORS		12/30/2014	105.00
2026398	SQUEAKY'S AUTOMOTIVE	255.00		
68958	INVENTORY OUTSIDE VENDORS		12/30/2014	150.00
68548	INVENTORY OUTSIDE VENDORS		12/31/2014	105.00
2026399	STANDARD COFFEE SER CO	81.34		
11946802	COUNTY COUNCIL OFFICE SUPPLIES		12/26/2014	81.34
2026400	STEPHENS PUBLISHING CO	348.43		
22705	FIRE BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	348.43
2026401	TERRY'S LASER CARE LLC	510.80		
2638	IT/GIS SERVICE CONTRACTS		01/08/2015	231.53
2637	CLERK OF COURT OFFICE SUPPLIES		01/08/2015	279.27
2026402	THOMSON REUTERS - WEST	2,886.44		
6098113557	PUBLIC DEFENDER PROFESSIONAL SERVICES		12/22/2014	2,886.44
2026403	TIRE TOWN	1,566.48		
51001235	INVENTORY GARAGE		12/23/2014	1,566.48
2026404	TRACTOR SUPPLY CO	579.96		

	100194115	PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/08/2014	579.96
2026405	01/15/2015	TRESTLE BAKERY & CAFE, THE	1,672.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12874	COUNTY COUNCIL FOOD SUPPLIES		12/08/2014	485.38
	12879	COUNTY COUNCIL SPECIAL PROJECTS		12/12/2014	1,162.05
	1/8/15	CLERK OF COURT JURY		01/08/2015	25.25
2026406	01/15/2015	TYLER TECHNOLOGIES INC	53,531.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	045-125060	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		12/31/2014	38,531.25
	045-125406	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		12/31/2014	7,500.00
	045-123468	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		11/30/2014	7,500.00
2026407	01/15/2015	U S DEPARTMENT OF EDUCATION	261.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	300665106	LEVY STUDENT LOAN		01/14/2015	261.06
2026408	01/15/2015	U S DEPARTMENT OF EDUCATION	389.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251512215	LEVY STUDENT LOAN		01/14/2015	389.38
2026409	01/15/2015	U S DEPARTMENT OF EDUCATION	121.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	144882797	LEVY STUDENT LOAN		01/14/2015	121.52
2026410	01/15/2015	U S DEPARTMENT OF EDUCATION	142.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	044808381	LEVY STUDENT LOAN		01/14/2015	142.24
2026411	01/15/2015	U S DEPARTMENT OF EDUCATION	266.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260670900	LEVY STUDENT LOAN		01/14/2015	266.56
2026412	01/15/2015	UNIFIRST CORPORATION	520.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209 0268205	FLEET SERVICE UNIFORMS & CLOTHING		01/07/2015	101.36
	209 0268749	MAINTENANCE UNIFORMS & CLOTHING		01/12/2015	311.64
	209 0268070	MAINTENANCE UNIFORMS & CLOTHING		01/06/2015	15.27
	209 0268012	MAINTENANCE UNIFORMS & CLOTHING		01/06/2015	5.31
	209 0268083	MAINTENANCE UNIFORMS & CLOTHING		01/06/2015	22.49
	209 0267710	PARKS AND RECREATION UNIFORMS & CLOTHING		01/02/2015	32.27
	209 0268601	PARKS AND RECREATION UNIFORMS & CLOTHING		01/09/2015	32.27
2026413	01/15/2015	UNIFORMS BY JOHN	18,152.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	108576-1	POLICE UNIFORMS & CLOTHING		01/06/2015	18,152.55
2026414	01/15/2015	UNITED STATES TREASURY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL		01/14/2015	150.00
2026415	01/15/2015	UNITED STATES TREASURY	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL		01/14/2015	100.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2026416	VEREEN'S FARM & TURF CENTER	1,551.50		
106589	PARKS AND RECREATION CHEMICALS		01/08/2015	1,551.50
2026417	VERIZON	463,952.67		
679965	911 IMPROVEMENTS LAND - BUILDINGS - EQUIPMENT		12/23/2014	463,952.67
2026418	VERIZON WIRELESS	356.81		
9737778121	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		12/23/2014	216.37
9737684535	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		12/23/2014	140.44
2026419	VIC BAILEY FORD	59,511.00		
F 34268	FLEET CAPITAL FLEET CAPITAL		12/29/2014	33,277.00
F 34285	FLEET CAPITAL FLEET CAPITAL		01/05/2015	26,234.00
2026420	WACCAMAW LANDSCAPING INC	20,190.95		
CHG ORD #1	PLANNING GARDEN CITY BEAUTIFICATION		12/15/2014	5,849.75
CHG ORD #2	PARKING PROGRAM-GC GROUNDS MAINTENANCE		12/15/2014	1,980.00
CHG ORD #3	PARKING PROGRAM-GC GROUNDS MAINTENANCE		12/15/2014	12,361.20
2026421	WACCAMAW PUBLISHERS	850.50		
229984	PLANNING ADVERTISING & SIGNS		01/01/2015	562.50
228771	PARKS AND RECREATION ADVERTISING & SIGNS		12/04/2014	144.00
228773	PARKS AND RECREATION ADVERTISING & SIGNS		12/04/2014	144.00
2026422	WASTE INDUSTRIES	2,187.60		
0024841131	MUSEUM RENTS & LEASES		12/31/2014	15.79
0024841131	LIBRARY RENTS & LEASES		12/31/2014	15.78
0024840619	LIBRARY RENTS & LEASES		12/31/2014	138.49
0024867575	LIBRARY RENTS & LEASES		12/31/2014	98.80
0024840832	LIBRARY RENTS & LEASES		12/31/2014	108.19
0024875595	RECREATION SERVICE CONTRACTS		12/31/2014	97.85
0024870696	PARKS AND RECREATION SERVICE CONTRACTS		12/31/2014	97.85
0024864114	PARKS AND RECREATION SERVICE CONTRACTS		12/31/2014	89.00
0024870697	PARKS AND RECREATION SERVICE CONTRACTS		12/31/2014	97.85
0024894167	FIRE PROFESSIONAL SERVICES		12/31/2014	1,428.00
2026423	WELLS FARGO FINANCIAL LEASING	1,025.06		
5001784126	PUBLIC DEFENDER RENTS & LEASES		12/22/2014	1,025.06
2026424	WORKPLACE SERVICES CORPORATION	8,528.10		
10036	HUMAN RESOURCES EMPLOYEE MEDICAL		01/01/2015	8,528.10
2026425	WORLD MARINE	897.54		
60299	MUSEUM PROFESSIONAL SERVICES		01/06/2015	897.54

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2026426	01/15/2015 YAHNIS COMPANY	140.00		
	W-2533384 INVENTORY LIVING HISTORY		01/09/2015	140.00
2026427	01/15/2015 3M COMPANY	3,469.92		
	UM25172 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2015	3,469.92
2026428	01/15/2015 AMERICAN BOARD OF MEDICOLEGAL	150.00		
	1/1-12/31/15 CORONER BOOKS & EDUCATIONAL SUPPLIES		10/31/2014	50.00
	1/1-12/31/15 CORONER BOOKS & EDUCATIONAL SUPPLIES		10/31/2014	50.00
	1/1-12/31/15 CORONER BOOKS & EDUCATIONAL SUPPLIES		10/31/2014	50.00
2026429	01/15/2015 AMERICAN FAMILY LIFE (AFLAC)	33,597.66		
	284386 AMERICAN FAMILY LIFE		01/14/2015	33,597.66
2026430	01/15/2015 AMERICAN SPECIALTY OFFICE PROD	5,957.28		
	92819 PROBATE JUDGE SPECIALIZED SUPPLIES		12/31/2014	5,957.28
2026431	01/15/2015 BAREFOOT, CHERYL	89.25		
	11/3-21/14CB CLERK OF COURT TRAVEL		12/01/2014	35.70
	12/1-31/14CB CLERK OF COURT TRAVEL		12/31/2014	53.55
2026432	01/15/2015 BEACH URGENT CARE	2,187.00		
	NOV 2014 FIRE EMPLOYEE MEDICAL		11/30/2014	840.00
	NOV 2014 FIRE EMPLOYEE MEDICAL		11/30/2014	1,347.00
2026433	01/15/2015 BESSENT, WYN	5.04		
	12/3/14 WB PUBLIC DEFENDER-GEORGETOWN TRAVEL		12/03/2014	5.04
2026434	01/15/2015 BUCKSPORT WATER SYSTEM	24.88		
	0002305 1214 PARKS AND RECREATION WATER & SEWER		12/29/2014	15.22
	0002300 1214 PARKS AND RECREATION WATER & SEWER		12/29/2014	9.66
2026435	01/15/2015 CARTER, CHELA	92.40		
	12/3-31/14CC PUBLIC DEFENDER-GEORGETOWN TRAVEL		12/31/2014	92.40
2026436	01/15/2015 CHRISCO, WILLIAM E ATTY	31.50		
	12/1-18/14WC PUBLIC DEFENDER TRAVEL		12/18/2014	31.50
2026437	01/15/2015 CLEMSON EXTENSION	5,000.00		
	FY15 SUPPLEMENTS COOPERATIVE EXTENSION SERVICE		01/14/2015	5,000.00
2026438	01/15/2015 CLERK OF COURT - HORRY COUNTY	7,496.22		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
284393	LEVY CHILD SUPPORT	01/13/2015	7,496.22
2026439	01/15/2015 COLONIAL LIFE & ACCIDENT INS INVOICE # DESCRIPTION		2,455.46
284394	COLONIAL LIFE COLONIAL LIFE	01/14/2015	2,455.46
2026440	01/15/2015 COMPANION LIFE INVOICE # DESCRIPTION		31,641.19
DEC 2014	BLUE CROSS/BLUE SHIELD LIFE INSURANCE	12/31/2014	28,559.18
DEC 2014	HOSPITAL INSURANCE DEPENDENT LIFE	12/31/2014	1,077.30
DEC 2014	DUE FROM AIRPORT HEALTH INSURANC	12/31/2014	2,004.71
2026441	01/15/2015 COOPER, AMANDA CAROL INVOICE # DESCRIPTION		722.00
12/29-1/9 AC	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT	01/12/2015	722.00
2026442	01/15/2015 DIRECTV INVOICE # DESCRIPTION		114.46
24823473907	FIRE TELEPHONE	12/31/2014	114.46
2026443	01/15/2015 DOYLE ARCHITECTURE INVOICE # DESCRIPTION		2,200.00
14-10603	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK	01/07/2015	2,200.00
2026444	01/15/2015 DYSON, WANDA INVOICE # DESCRIPTION		73.08
12/1-31/14WD	PUBLIC DEFENDER TRAVEL	12/31/2014	73.08
2026445	01/15/2015 ELDRIDGE, CHRIS INVOICE # DESCRIPTION		126.42
12/1-26/14CE	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS	01/15/2015	126.42
2026446	01/15/2015 ELLIOTT, DANA ENZOR INVOICE # DESCRIPTION		37.80
6/24-9/26 DE	MAGISTRATE - CONWAY TRAVEL	01/05/2015	37.80
2026447	01/15/2015 FBMC SC MONEY PLUS ADMIN FEE INVOICE # DESCRIPTION		380.11
284396	INSURANCE FEES NON TAXABLE	01/14/2015	193.06
284396	MONEY PLUS	01/14/2015	174.00
284396	MISCELLANEOUS DEDUCTION CHILD CARE	01/14/2015	13.05
2026448	01/15/2015 FBMC SC MONEY PLUS CCM INVOICE # DESCRIPTION		8,112.63
284395	MONEY PLUS	01/14/2015	6,701.07
284395	MISCELLANEOUS DEDUCTION CHILD CARE	01/14/2015	1,411.56
2026449	01/15/2015 FLOYD, WILLIAM T INVOICE # DESCRIPTION		28.14
12/1-19/14WF	PUBLIC DEFENDER TRAVEL	12/19/2014	28.14
2026450	01/15/2015 FOX, ERIC INVOICE # DESCRIPTION		31.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
12/1-31/14EF	PUBLIC DEFENDER TRAVEL		12/31/2014	31.50
2026451	01/15/2015 HAAR WILLIAM PIERCE INVOICE # DESCRIPTION	360.00		
12/29-1/9WPH	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		01/12/2015	360.00
2026452	01/15/2015 HARDEE, LAURA INVOICE # DESCRIPTION	32.13		
12/1-19/14LH	CLERK OF COURT TRAVEL		01/08/2015	32.13
2026453	01/15/2015 HAYES MATT INVOICE # DESCRIPTION	145.00		
284219 MH	IT/GIS TRAVEL		01/09/2015	145.00
2026454	01/15/2015 HAZZARD, RONALD W INVOICE # DESCRIPTION	40.32		
12/1-3/14 RH	PUBLIC DEFENDER-GEORGETOWN TRAVEL		12/03/2014	40.32
2026455	01/15/2015 HELMS, CHRIS INVOICE # DESCRIPTION	25.20		
12/1-19/14CH	PUBLIC DEFENDER TRAVEL		12/19/2014	25.20
2026456	01/15/2015 HORRY COUNTY CLERK OF COURT INVOICE # DESCRIPTION	590.63		
49840800	LEVY CHILD SUPPORT		01/13/2015	590.63
2026457	01/15/2015 HORRY COUNTY MUSEUM FOUNDATION INVOICE # DESCRIPTION	1,860.00		
FY15	SUPPLEMENTS HORRY COUNTY MUSEUM FOUNDATION		01/14/2015	1,860.00
2026458	01/15/2015 HORRY COUNTY POLICE DEPARTMENT INVOICE # DESCRIPTION	20,000.00		
284422	POLICE DESIGNATED CONTINGENCY-DRUG ENFORCEM		01/14/2015	20,000.00
2026459	01/15/2015 HORRY COUNTY POLICE DEPARTMENT INVOICE # DESCRIPTION	10,000.00		
284421	POLICE MISCELLANEOUS SUPPLIES		01/12/2015	10,000.00
2026460	01/15/2015 HORRY COUNTY TREASURER INVOICE # DESCRIPTION	12.38		
JAN-DEC 2014	INVENTORY LIVING HISTORY		01/06/2015	12.38
2026461	01/15/2015 HORRY COUNTY TREASURER INVOICE # DESCRIPTION	1,246.83		
202391-14-3	WASTE MANAGEMENT RECYCLING STORM WATER FEES		11/04/2014	115.54
202383-14-3	WASTE MANAGEMENT RECYCLING STORM WATER FEES		11/04/2014	10.29
202374-14-3	WASTE MANAGEMENT RECYCLING STORM WATER FEES		11/04/2014	89.67
202371-14-3	WASTE MANAGEMENT RECYCLING STORM WATER FEES		11/04/2014	73.50
202395-14-3	WASTE MANAGEMENT RECYCLING STORM WATER FEES		11/04/2014	166.40
202408-14-3	WASTE MANAGEMENT RECYCLING STORM WATER FEES		11/04/2014	113.78
202413-14-3	WASTE MANAGEMENT RECYCLING STORM WATER FEES		11/04/2014	6.00
202410-14-3	WASTE MANAGEMENT RECYCLING STORM WATER FEES		11/04/2014	158.67
202309-14-3	WASTE MANAGEMENT RECYCLING STORM WATER FEES		11/04/2014	104.08
202342-14-3	PARK OPERATIONS STORM WATER FEES		11/04/2014	6.00

202343-14-3	PARK OPERATIONS	STORM WATER FEES	11/04/2014	6.00
202345-14-3	PARK OPERATIONS	STORM WATER FEES	11/04/2014	319.87
202346-14-3	PARK OPERATIONS	STORM WATER FEES	11/04/2014	15.58
202347-14-3	PARK OPERATIONS	STORM WATER FEES	11/04/2014	22.64
202344-14-3	PARK OPERATIONS	STORM WATER FEES	11/04/2014	38.81

2026462 01/15/2015 Horry County Treasurer 1,398.39

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
202303-14-3	AYNOR IND PARK STORM WATER FEES	11/04/2014	348.68
202304-14-3	AYNOR IND PARK STORM WATER FEES	11/04/2014	32.93
202305-14-3	AYNOR IND PARK STORM WATER FEES	11/04/2014	13.23
202306-14-3	AYNOR IND PARK STORM WATER FEES	11/04/2014	30.28
202307-14-3	AYNOR IND PARK STORM WATER FEES	11/04/2014	6.00
202308-14-3	AYNOR IND PARK STORM WATER FEES	11/04/2014	6.00
202359-14-3	STREET CLEANUP STORM WATER FEES	11/04/2014	30.58
202339-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	6.00
202338-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	6.00
202340-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	10.29
202337-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	6.00
202336-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	6.00
202385-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	458.93
202386-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	278.12
202421-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	159.35

2026463 01/15/2015 Horry County Treasurer 3,907.46

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
202368-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	190.81
202369-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	207.27
202379-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	32.05
202388-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	6.00
202314-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	1,943.05
202389-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	162.29
202390-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	979.02
202418-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	6.00
202320-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	6.00
202321-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	6.00
202372-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	25.58
202426-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	27.05
202427-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	7.64
202417-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	15.88
202423-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	292.82

2026464 01/15/2015 Horry County Treasurer 6,294.21

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
202510-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	1,482.35
146486-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	2,423.15
202324-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	227.85
202323-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	39.98
202363-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	6.00
202333-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	6.00
146485-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	7.06
202387-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	394.84
202362-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	6.00
202415-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	14.06
202394-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	20.29
202393-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	6.00
202392-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	6.00
202316-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	1,648.16
202315-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	6.47

2026465 01/15/2015 Horry County Treasurer 1,306.36

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
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203175-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	6.00
202373-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	20.29
202420-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	444.53
202384-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	128.18
202416-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	7.06
202319-14-3	DEPARTMENT OVERHEAD STORM WATER FEES	11/04/2014	115.84
146487-14-3	FIRE STORM WATER FEES	11/04/2014	6.47
202409-14-3	FIRE STORM WATER FEES	11/04/2014	108.19
202313-14-3	FIRE STORM WATER FEES	11/04/2014	196.39
181162-14-3	FIRE STORM WATER FEES	11/04/2014	29.11
202317-14-3	FIRE STORM WATER FEES	11/04/2014	25.28
202310-14-3	FIRE STORM WATER FEES	11/04/2014	25.28
202375-14-3	FIRE STORM WATER FEES	11/04/2014	14.99
202297-14-3	FIRE STORM WATER FEES	11/04/2014	25.58
202974-14-3	FIRE STORM WATER FEES	11/04/2014	153.17

2026466 01/15/2015 Horry County Treasurer 1,082.93

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
146484-14-3	FIRE STORM WATER FEES	11/04/2014	154.06
202298-14-3	FIRE STORM WATER FEES	11/04/2014	111.43
202327-14-3	FIRE STORM WATER FEES	11/04/2014	94.37
202419-14-3	FIRE STORM WATER FEES	11/04/2014	124.36
202414-14-3	FIRE STORM WATER FEES	11/04/2014	147.00
202302-14-3	FIRE STORM WATER FEES	11/04/2014	24.70
202325-14-3	FIRE STORM WATER FEES	11/04/2014	6.00
202381-14-3	FIRE STORM WATER FEES	11/04/2014	92.02
202376-14-3	FIRE STORM WATER FEES	11/04/2014	53.21
202295-14-3	FIRE STORM WATER FEES	11/04/2014	15.29
202485-14-3	FIRE STORM WATER FEES	11/04/2014	21.76
114486-14-3	FIRE STORM WATER FEES	11/04/2014	28.52
202378-14-3	FIRE STORM WATER FEES	11/04/2014	25.28
202983-14-3	FIRE STORM WATER FEES	11/04/2014	27.05
202360-14-3	FIRE STORM WATER FEES	11/04/2014	157.88

2026467 01/15/2015 Horry County Treasurer 1,271.04

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
202352-14-3	FIRE STORM WATER FEES	11/04/2014	133.48
202489-14-3	FIRE STORM WATER FEES	11/04/2014	32.34
202490-14-3	FIRE STORM WATER FEES	11/04/2014	6.00
202411-14-3	FIRE STORM WATER FEES	11/04/2014	257.84
202301-14-3	FIRE STORM WATER FEES	11/04/2014	146.71
202399-14-3	FIRE STORM WATER FEES	11/04/2014	130.83
146483-14-3	PARKS AND RECREATION STORM WATER FEES	11/04/2014	33.22
317283-14-3	PARKS AND RECREATION STORM WATER FEES	11/04/2014	37.34
202430-14-3	PARKS AND RECREATION STORM WATER FEES	11/04/2014	43.22
202429-14-3	PARKS AND RECREATION STORM WATER FEES	11/04/2014	6.00
202424-14-3	PARKS AND RECREATION STORM WATER FEES	11/04/2014	6.00
202398-14-3	PARKS AND RECREATION STORM WATER FEES	11/04/2014	297.82
202377-14-3	PARKS AND RECREATION STORM WATER FEES	11/04/2014	76.73
202380-14-3	PARKS AND RECREATION STORM WATER FEES	11/04/2014	31.46
202367-14-3	PARKS AND RECREATION STORM WATER FEES	11/04/2014	32.05

2026468 01/15/2015 Horry County Treasurer 3,288.64

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
202406-14-3	PARKS AND RECREATION STORM WATER FEES	11/04/2014	48.51
202365-14-3	PARKS AND RECREATION STORM WATER FEES	11/04/2014	6.00
202366-14-3	PARKS AND RECREATION STORM WATER FEES	11/04/2014	6.00
202335-14-3	PARKS AND RECREATION STORM WATER FEES	11/04/2014	6.00
146481-14-3	PARKS AND RECREATION STORM WATER FEES	11/04/2014	174.93
146482-14-3	PARKS AND RECREATION STORM WATER FEES	11/04/2014	1,158.95
202296-14-3	PARKS AND RECREATION STORM WATER FEES	11/04/2014	42.63
202354-14-3	PARKS AND RECREATION STORM WATER FEES	11/04/2014	62.62
202358-14-3	PARKS AND RECREATION STORM WATER FEES	11/04/2014	6.00

	202350-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	1,551.14
	202351-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	85.85
	202341-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	6.00
	202334-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	122.01
	202329-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	6.00
	202330-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	6.00
2026469	01/15/2015	HORRY COUNTY TREASURER		773.81		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	202322-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	6.00
	202311-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	9.41
	202300-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	10.58
	202487-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	9.11
	202402-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	64.09
	202318-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	25.87
	202326-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	89.67
	202396-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	8.53
	202486-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	6.00
	202435-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	6.00
	202405-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	64.97
	202403-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	6.00
	202425-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	444.53
	202397-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	6.00
	202412-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	17.05
2026470	01/15/2015	HORRY COUNTY TREASURER		1,725.67		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	202328-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	6.00
	202401-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	29.69
	202312-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	91.14
	202382-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	6.00
	202488-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	26.46
	202349-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	158.47
	202348-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	512.15
	188403-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	6.00
	202973-14-3	PARKS AND RECREATION	STORM WATER FEES		11/04/2014	14.11
	202357-14-3	RECREATION	STORM WATER FEES		11/04/2014	685.90
	202356-14-3	DEPARTMENT OVERHEAD	STORM WATER FEES		11/04/2014	14.11
	202355-14-3	DEPARTMENT OVERHEAD	STORM WATER FEES		11/04/2014	32.63
	202400-14-3	DEPARTMENT OVERHEAD	STORM WATER FEES		11/04/2014	6.00
	202361-14-3	PUBLIC WORKS DIVISION	STORM WATER FEES		11/04/2014	14.41
	202431-14-3	WASTE MANAGEMENT RECYCLING	STORM WATER FEES		11/04/2014	122.60
2026471	01/15/2015	HORRY COUNTY TREASURER		265.90		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	202428-14-3	STORMWATER MANAGEMENT	STORM WATER FEES		11/04/2014	6.00
	202364-14-3	PARKING PROGRAM-GC	WATER & SEWER		11/04/2014	73.50
	202422-14-3	WASTE MANAGEMENT RECYCLING	STORM WATER FEES		11/04/2014	122.60
	001268-14-5	PARKS AND RECREATION	STORM WATER FEES		12/09/2014	63.80
2026472	01/15/2015	LASER PRINT PLUS		65,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	284161	DEPARTMENT OVERHEAD POSTAGE			01/09/2015	65,000.00
2026473	01/15/2015	LONG, KAREN		52.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6/24-9/26 KL	MAGISTRATE - CONWAY TRAVEL			01/05/2015	37.80
	12/17/14 KL	MAGISTRATE - AYNOR TRAVEL			01/05/2015	14.70
2026474	01/15/2015	LUDLAM, DANIELLE		568.75		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
2026475	01/15/2015	MARINO, BRIANA	1,040.00
	12/29-1/9 DL	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT	01/12/2015 568.75
2026476	01/15/2015	MARTIN, III GEORGE HENRY	504.00
	12/29-1/9 BM	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT	01/12/2015 1,040.00
2026477	01/15/2015	MAYERS, BRADLEY D	433.70
	12/29-1/9 GM	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG	01/12/2015 504.00
2026478	01/15/2015	MCSPADDEN MICHELLE	187.50
	6/7-11/17 BM	MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS	01/07/2015 433.70
2026479	01/15/2015	MEYN, BRETT	145.00
	284423 MM	CORONER TRAVEL	01/09/2015 187.50
2026480	01/15/2015	OWENS, CATHERINE	12.60
	284405 BM	IT/GIS TRAVEL	01/09/2015 145.00
2026481	01/15/2015	PETTY CASH-IT DEPT	94.97
	12/1-17/14CO	PUBLIC DEFENDER TRAVEL	12/17/2014 12.60
2026482	01/15/2015	PETTY CASH-PHILLIP THOMPSON	135.25
	284406	IT/GIS SPECIALIZED SUPPLIES	01/09/2015 94.97
2026483	01/15/2015	S C CRIMINAL JUSTICE	105.00
	284446	POLICE EMPLOYEE TRAINING	01/13/2015 105.00
2026484	01/15/2015	S C ELECTRIC & GAS	782.30
	8620 12/14	FIRE ELECTRICITY	12/26/2014 37.78
	2991 12/14	FIRE ELECTRICITY	12/26/2014 59.69
	2381 12/14	FIRE ELECTRICITY	12/26/2014 223.45
	2959 12/14	FIRE ELECTRICITY	12/26/2014 48.95
	3379 12/14	FIRE ELECTRICITY	12/31/2014 231.62
	4832 1/15	LIBRARY ELECTRICITY	01/07/2015 180.81
2026485	01/15/2015	S C FIRE MARSHALL ASSOCIATION	125.00
	3213	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	01/02/2015 25.00
	3119	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	01/02/2015 25.00

	3144	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	25.00
	3089	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	25.00
	3223	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	25.00
2026486	01/15/2015	S C RETIREMENT SYSTEMS	2,599.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	284398	MISCELLANEOUS RETIREMENT LOAN		01/14/2015	2,599.19
2026487	01/15/2015	SANDERS, STEPHANIE A	637.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/29-1/9	SS SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		01/12/2015	637.50
2026488	01/15/2015	SANTEE COOPER	3,117.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	375540	1/15 LIBRARY ELECTRICITY		01/07/2015	2,291.04
	724585	12/14 PARKS AND RECREATION ELECTRICITY		12/31/2014	519.30
	798144	12/14 PARKS AND RECREATION ELECTRICITY		12/31/2014	34.22
	932568	1/15 PARKS AND RECREATION ELECTRICITY		01/05/2015	249.64
	435482	1/15 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		01/08/2015	23.37
2026489	01/15/2015	SCARE	2,340.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	284218	REGISTRATION & ELECTION TRAVEL		01/06/2015	2,340.00
2026490	01/15/2015	SCATT	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	284216	AUDITOR TRAVEL		01/05/2015	150.00
	284216	AUDITOR TRAVEL - DEPARTMENT HEADS		01/05/2015	150.00
2026491	01/15/2015	SCLLR CONT.LICENSING BOARD	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/13/15	JC CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		01/13/2015	50.00
2026492	01/15/2015	SCSCJA	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	284424	MAGISTRATE - LORIS MEMBERSHIPS & DUES		01/14/2015	50.00
2026493	01/15/2015	SECRETARY OF STATE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	284215	MAGISTRATE - AT LARGE #1 MEMBERSHIPS & DUES		01/09/2015	25.00
2026494	01/15/2015	SECRETARY OF STATE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	284447	HUMAN RESOURCES OFFICE SUPPLIES		01/13/2015	25.00
2026495	01/15/2015	STATE ELECTION COMMISSION	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	284217	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		01/09/2015	250.00
2026496	01/15/2015	STROMAN, RALPH	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/30-1/7	RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		01/13/2015	1,000.00
2026497	01/15/2015	THOMSON REUTERS - WEST	168.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	830906020	PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES		12/04/2014	147.19
	830926298	PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES		12/04/2014	21.03
2026498	01/15/2015	UNITED WAY OF HORRY COUNTY	1,523.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	284399	UNITED WAY		01/14/2015	1,523.64
2026499	01/15/2015	WACCAMAW REGIONAL COUNCIL OF	19,654.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY15 1ST QTR	SUPPLEMENTS WACCAMAW REGIONAL PLANNING		01/14/2015	9,827.00
	FY15 2ND QTR	SUPPLEMENTS WACCAMAW REGIONAL PLANNING		01/14/2015	9,827.00
2026500	01/15/2015	WILSON, KIA T	18.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/1-17/14KW	PUBLIC DEFENDER TRAVEL		12/17/2014	18.90
2026501	01/15/2015	WINBURN, LANCE	108.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	284453 LW	POLICE PROFESSIONAL SERVICES		01/13/2015	108.00
2026502	01/15/2015	WORLEY, HAROLD	126.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	284418 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		01/14/2015	126.99
2026503	01/15/2015	HORRY TELEPHONE COOP	21,037.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8886480 0115	HEALTH DEPARTMENT TELEPHONE		01/01/2015	1,462.04
	8886480 0115	SOCIAL SERVICES TELEPHONE		01/01/2015	777.45
	8886480 0115	SOLICITOR-WORTHLESS CHECK TELEPHONE		01/01/2015	.70
	8886480 0115	FLEET SERVICE TELEPHONE		01/01/2015	.70
	8886480 0115	STORMWATER MANAGEMENT TELEPHONE		01/01/2015	24.82
	8886480 0115	CDBG PROGRAM TELEPHONE		01/01/2015	.70
	8886480 0115	DEPARTMENT OVERHEAD TELEPHONE		01/01/2015	18,152.67
	8886480 0115	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2015	28.96
	8886480 0115	FIRE TELEPHONE		01/01/2015	100.39
	8886480 0115	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2015	49.47
	8886480 0115	FIRE TELEPHONE		01/01/2015	77.48
	8886480 0115	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2015	77.47
	8886480 0115	FIRE TELEPHONE		01/01/2015	123.94
	8886480 0115	FIRE TELEPHONE		01/01/2015	121.61
	8886480 0115	FIRE TELEPHONE		01/01/2015	39.25
2026504	01/15/2015	HORRY TELEPHONE COOP	826.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8886480 0115	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2015	39.25
	8886480 0115	FIRE TELEPHONE		01/01/2015	47.15
	8886480 0115	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2015	47.13
	8886480 0115	FIRE TELEPHONE		01/01/2015	47.44
	8886480 0115	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2015	47.43
	8886480 0115	FIRE TELEPHONE		01/01/2015	20.16
	8886480 0115	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2015	20.16
	8886480 0115	FIRE TELEPHONE		01/01/2015	29.33
	8886480 0115	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2015	29.33
	8886480 0115	FIRE TELEPHONE		01/01/2015	61.04
	8886480 0115	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2015	61.03
	8886480 0115	FIRE TELEPHONE		01/01/2015	45.00
	8886480 0115	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2015	45.00
	8886480 0115	FIRE TELEPHONE		01/01/2015	247.32

8886480 0115 EMERGENCY MEDICAL SERVICES TELEPHONE

01/01/2015

39.50

2026505 01/15/2015 HORRY TELEPHONE COOP 1,714.61

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8886480 0115	FIRE TELEPHONE	01/01/2015	76.79
8886480 0115	EMERGENCY MEDICAL SERVICES TELEPHONE	01/01/2015	76.77
8886480 0115	FIRE TELEPHONE	01/01/2015	123.61
8886480 0115	FIRE TELEPHONE	01/01/2015	123.81
8886480 0115	FIRE TELEPHONE	01/01/2015	29.33
8886480 0115	FIRE TELEPHONE	01/01/2015	197.69
8886480 0115	FIRE TELEPHONE	01/01/2015	225.07
8886480 0115	FIRE TELEPHONE	01/01/2015	98.07
8886480 0115	FIRE TELEPHONE	01/01/2015	107.14
8886480 0115	FIRE TELEPHONE	01/01/2015	92.90
8886480 0115	FIRE TELEPHONE	01/01/2015	103.89
8886480 0115	FIRE TELEPHONE	01/01/2015	96.15
8886480 0115	FIRE TELEPHONE	01/01/2015	147.46
8886480 0115	FIRE TELEPHONE	01/01/2015	108.79
8886480 0115	FIRE TELEPHONE	01/01/2015	107.14

2026506 01/15/2015 HORRY TELEPHONE COOP 1,633.76

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8886480 0115	FIRE TELEPHONE	01/01/2015	108.79
8886480 0115	FIRE TELEPHONE	01/01/2015	92.90
8886480 0115	FIRE TELEPHONE	01/01/2015	108.79
8886480 0115	FIRE TELEPHONE	01/01/2015	219.72
8886480 0115	EMERGENCY MEDICAL SERVICES TELEPHONE	01/01/2015	2.09
8886480 0115	FIRE TELEPHONE	01/01/2015	199.60
8886480 0115	FIRE TELEPHONE	01/01/2015	107.14
8886480 0115	PARKS AND RECREATION TELEPHONE	01/01/2015	117.95
8886480 0115	PARKS AND RECREATION TELEPHONE	01/01/2015	.70
8886480 0115	PARKS AND RECREATION TELEPHONE	01/01/2015	337.64
8886480 0115	PARKS AND RECREATION TELEPHONE	01/01/2015	58.66
8886480 0115	PARKS AND RECREATION TELEPHONE	01/01/2015	158.16
8886480 0115	EMERGENCY MEDICAL SERVICES TELEPHONE	01/01/2015	121.62

2026507 01/15/2015 MANSFIELD OIL COMPANY 70,820.97

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
98336	ANIMAL CARE CENTER GAS & LUBRICANTS	12/31/2014	1,187.25
98336	ASSESSOR GAS & LUBRICANTS	12/31/2014	250.00
98336	AUDITOR GAS & LUBRICANTS	12/31/2014	346.18
98336	STREET CLEANUP GAS & LUBRICANTS	12/31/2014	1,436.35
98336	BEACH SERVICES GAS & LUBRICANTS	12/31/2014	1,961.03
98336	BUSINESS LICENSE GAS & LUBRICANTS	12/31/2014	63.97
98336	CDBG PROGRAM GAS & LUBRICANTS	12/31/2014	61.24
98336	CODES ENFORCEMENT GAS & LUBRICANTS	12/31/2014	3,642.31
98336	COMMUNICATIONS GAS & LUBRICANTS	12/31/2014	37.39
98336	CORONER GAS & LUBRICANTS	12/31/2014	826.88
98336	DETENTION GAS & LUBRICANTS	12/31/2014	9,264.14
98336	EMERGENCY MANAGEMENT GAS & LUBRICANTS	12/31/2014	268.56
98336	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	12/31/2014	22,512.18
98336	COUNTY ENGINEER GAS & LUBRICANTS	12/31/2014	1,116.39
98336	FIRE GAS & LUBRICANTS	12/31/2014	27,847.10

2026508 01/15/2015 MANSFIELD OIL COMPANY 122,035.56

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
98336	FLEET SERVICE GAS & LUBRICANTS	12/31/2014	266.96
98336	HOSPITALITY GAS & LUBRICANTS	12/31/2014	126.98
98336	HUMAN RESOURCES GAS & LUBRICANTS	12/31/2014	168.00
98336	IT/GIS GAS & LUBRICANTS	12/31/2014	155.71
98336	LIBRARY GAS & LUBRICANTS	12/31/2014	856.03
98336	MAINTENANCE GAS & LUBRICANTS	12/31/2014	4,041.48

98336		PARKS AND RECREATION GAS & LUBRICANTS		12/31/2014	2,209.80
98336		PLANNING GAS & LUBRICANTS		12/31/2014	551.63
98336		POLICE GAS & LUBRICANTS		12/31/2014	64,814.64
98336		PUBLIC DEFENDER GAS & LUBRICANTS		12/31/2014	136.68
98336		PUBLIC WORKS GAS & LUBRICANTS		12/31/2014	35,194.67
98336		ROAD MAINTENANCE GAS & LUBRICANTS		12/31/2014	515.12
98336		SHERIFF GAS & LUBRICANTS		12/31/2014	10,735.06
98336		SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		12/31/2014	1,090.96
98336		SOLICITOR GAS & LUBRICANTS		12/31/2014	1,171.84
2026509	01/15/2015	MANSFIELD OIL COMPANY	6,413.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
98336		SOLICITOR-GEORGETOWN GAS & LUBRICANTS		12/31/2014	544.57
98336		STORMWATER MANAGEMENT GAS & LUBRICANTS		12/31/2014	5,669.69
98336		TREASURER GAS & LUBRICANTS		12/31/2014	130.18
98336		SOLICITOR VICITIM WITNESS GAS & LUBRICANTS		12/31/2014	69.27
2026510	01/15/2015	SUN PUBLISHING CO INC	489.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
164788	1214	COUNTY COUNCIL ADVERTISING & SIGNS		12/28/2014	489.52
2026511	01/15/2015	XEROX CORPORATION	2,561.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
077467820		REGISTER OF DEEDS RENTS & LEASES		01/01/2015	212.73
077467793		POLICE RENTS & LEASES		01/01/2015	249.63
077467839		POLICE RENTS & LEASES		01/01/2015	113.57
077467812		POLICE RENTS & LEASES		01/01/2015	128.58
077467838		POLICE RENTS & LEASES		01/01/2015	141.73
077467856		PUBLIC INFORMATION RENTS & LEASES		01/01/2015	556.67
077467857		PUBLIC INFORMATION RENTS & LEASES		01/01/2015	233.77
077695637		REGISTER OF DEEDS RENTS & LEASES		01/06/2016	182.86
077467842		MAGISTRATE - AYNOR RENTS & LEASES		01/01/2015	89.09
077467858		FIRE RENTS & LEASES		01/01/2015	69.17
077467823		CLERK OF COURT - DSS RENTS & LEASES		01/01/2015	299.29
077467877		DELEGATION RENTS & LEASES		01/01/2015	36.22
077467880		CENTRAL JURY COURT RENTS & LEASES		01/01/2015	67.82
077467878		CENTRAL SUMMARY COURT-CTC RENTS & LEASES		01/01/2015	119.95
077467879		CENTRAL SUMMARY COURT-CTC RENTS & LEASES		01/01/2015	60.68
2026512	01/15/2015	XEROX CORPORATION	7.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
077695634		IT/GIS RENTS & LEASES		01/06/2015	7.35
2026513	01/16/2015	BARWICK, PATRICIA	1,075.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1/3-9/14	PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/09/2015	675.00
12/23-1/2	PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/09/2015	400.00
2026514	01/16/2015	BERKELEY COUNTY FAMILY COURT	207.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
2010-02024		LEVY CHILD SUPPORT		01/13/2015	207.90
2026515	01/16/2015	CALCANICO LINDA ANNE	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
12/30-1/8	LC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/07/2015	75.00
2026516	01/16/2015	CASE JANICE KAY	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	12/23-30 JC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/05/2015	20.00
2026517	01/16/2015 INVOICE #	COMMONWEALTH OF MASS DOR DESCRIPTION	148.96	INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT		01/13/2015	148.96
2026518	01/16/2015 INVOICE #	COMMONWEALTH OF MASS DOR DESCRIPTION	280.00	INVOICE DATE	AMOUNT
	025702584	LEVY CHILD SUPPORT		01/13/2015	280.00
2026519	01/16/2015 INVOICE #	CSSD DESCRIPTION	400.00	INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		01/13/2015	400.00
2026520	01/16/2015 INVOICE #	CULLINA CHERYL DESCRIPTION	40.00	INVOICE DATE	AMOUNT
	1/5-7/15 CC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/08/2015	40.00
2026521	01/16/2015 INVOICE #	CZAPP SARA DESCRIPTION	13.36	INVOICE DATE	AMOUNT
	1/8/15 SC	LIBRARY TRAVEL		01/08/2015	13.36
2026522	01/16/2015 INVOICE #	DIVISION OF CHILD SUPPORT DESCRIPTION	345.00	INVOICE DATE	AMOUNT
	MPI 4395627	LEVY CHILD SUPPORT		01/13/2015	345.00
2026523	01/16/2015 INVOICE #	FAMILY COURT OF CHAS COUNTY DESCRIPTION	203.82	INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		01/13/2015	203.82
2026524	01/16/2015 INVOICE #	FORDS PROPANE GAS INC DESCRIPTION	1,113.19	INVOICE DATE	AMOUNT
	488792	PARKS AND RECREATION ELECTRICITY		11/25/2014	798.29
	491213	PARKS AND RECREATION ELECTRICITY		01/06/2015	314.90
2026525	01/16/2015 INVOICE #	G & G SALES AND SERVICE LLC DESCRIPTION	1,400.00	INVOICE DATE	AMOUNT
	3765	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/08/2015	700.00
	3764	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/08/2015	700.00
2026526	01/16/2015 INVOICE #	GEORGETOWN COUNTY COC DESCRIPTION	124.50	INVOICE DATE	AMOUNT
	248597754	LEVY CHILD SUPPORT		01/13/2015	124.50
2026527	01/16/2015 INVOICE #	GRAY WESLY DESCRIPTION	40.00	INVOICE DATE	AMOUNT
	1/6-9/15 WG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/07/2015	40.00
2026528	01/16/2015 INVOICE #	GREENVILLE COUNTY FAMILY COURT DESCRIPTION	209.99	INVOICE DATE	AMOUNT
	200901819	LEVY CHILD SUPPORT		01/13/2015	209.99
2026529	01/16/2015 INVOICE #	GRIDLEY MARGARET DESCRIPTION	13.44	INVOICE DATE	AMOUNT

	1/8/15 MG	LIBRARY TRAVEL		01/12/2015	13.44
2026530	01/16/2015 INVOICE #	HARTIS, ANGELAE G DESCRIPTION	60.00	INVOICE DATE	AMOUNT
	12/29-1/7 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/09/2015	60.00
2026531	01/16/2015 INVOICE #	LIVELY, TERESA B DESCRIPTION	95.00	INVOICE DATE	AMOUNT
	12/24-1/8 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/07/2015	95.00
2026532	01/16/2015 INVOICE #	MARION CO CLK CT-CHILD SUPORT DESCRIPTION	152.56	INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT		01/13/2015	152.56
2026533	01/16/2015 INVOICE #	MARION COUNTY CLERK OF COURT DESCRIPTION	117.60	INVOICE DATE	AMOUNT
	20010563	LEVY CHILD SUPPORT		01/13/2015	117.60
2026534	01/16/2015 INVOICE #	MCCRARY, PATRICIA ABIGAIL DESCRIPTION	225.00	INVOICE DATE	AMOUNT
	12/29-1/7 PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/07/2015	225.00
2026535	01/16/2015 INVOICE #	MICHIGAN STATE DISBURSEMENT DESCRIPTION	87.75	INVOICE DATE	AMOUNT
	2005035987	LEVY CHILD SUPPORT		01/13/2015	87.75
2026536	01/16/2015 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	217.19	INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		01/13/2015	217.19
2026537	01/16/2015 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	238.50	INVOICE DATE	AMOUNT
	0007229665	LEVY CHILD SUPPORT		01/13/2015	238.50
2026538	01/16/2015 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	137.00	INVOICE DATE	AMOUNT
	002601352	LEVY CHILD SUPPORT		01/13/2015	137.00
2026539	01/16/2015 INVOICE #	NIELSEN KATHRYN DESCRIPTION	140.00	INVOICE DATE	AMOUNT
	12/22-31 KN	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/05/2015	140.00
2026540	01/16/2015 INVOICE #	NYSCSPC DESCRIPTION	260.00	INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		01/13/2015	260.00
2026541	01/16/2015 INVOICE #	OHIO CHILD SUPT PMT CTR (CSPC) DESCRIPTION	229.19	INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT		01/13/2015	229.19
2026542	01/16/2015 INVOICE #	OHIO CHILD SUPT PMT CTR (CSPC) DESCRIPTION	220.98	INVOICE DATE	AMOUNT

	286804494	LEVY CHILD SUPPORT		01/13/2015	220.98
2026543	01/16/2015 INVOICE #	PA SCDU DESCRIPTION	275.00	INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT		01/13/2015	275.00
2026544	01/16/2015 INVOICE #	PA SCDU DESCRIPTION	177.50	INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT		01/13/2015	177.50
2026545	01/16/2015 INVOICE #	PA SCDU DESCRIPTION	216.50	INVOICE DATE	AMOUNT
	8720102391	LEVY CHILD SUPPORT		01/13/2015	216.50
2026546	01/16/2015 INVOICE #	PARKER, SARAH ROBBINS DESCRIPTION	62.50	INVOICE DATE	AMOUNT
	12/23-30 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/05/2015	62.50
2026547	01/16/2015 INVOICE #	PUBLIC SAFETY CORPORATION DESCRIPTION	1,883.27	INVOICE DATE	AMOUNT
	HOR-21	FALSE ALARM FEES		12/31/2014	1,883.27
2026548	01/16/2015 INVOICE #	SANSON KIM DESCRIPTION	20.00	INVOICE DATE	AMOUNT
	12/19-26 KS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/31/2014	20.00
2026549	01/16/2015 INVOICE #	SC POLICE ACCREDITATION DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	2015 ANN DUE	POLICE MEMBERSHIPS & DUES		01/09/2015	150.00
2026550	01/16/2015 INVOICE #	SHOEN JULIA CASTILLO DESCRIPTION	625.00	INVOICE DATE	AMOUNT
	12/29-1/6 JS	SOLICITOR-DRUG COURT SERVICE CONTRACTS		01/12/2015	625.00
2026551	01/16/2015 INVOICE #	STATE DISBURSEMENT UNIT DESCRIPTION	400.00	INVOICE DATE	AMOUNT
	12-D-339	LEVY CHILD SUPPORT		01/13/2015	400.00
2026552	01/16/2015 INVOICE #	TEXAS CHILD SUPPORT SDU DESCRIPTION	175.00	INVOICE DATE	AMOUNT
	0012603760	LEVY CHILD SUPPORT		01/13/2015	175.00
2026553	01/16/2015 INVOICE #	TYLER TECHNOLOGIES INC DESCRIPTION	93,007.71	INVOICE DATE	AMOUNT
	045-123866	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		12/05/2014	49,064.13
	045-125154	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		12/31/2014	43,943.58
2026554	01/16/2015 INVOICE #	WILLIAMSBURG CO FAMILY COURT DESCRIPTION	173.18	INVOICE DATE	AMOUNT
	090048	LEVY CHILD SUPPORT		01/13/2015	173.18
2026555	01/22/2015 INVOICE #	A.B.S.C.O. STORAGE DESCRIPTION	95.00	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	2/1-28/15	PARKS AND RECREATION SERVICE CONTRACTS		01/16/2015	95.00
2026556	01/22/2015	ANACONDA SPORTS	368.93		
	2222190-1	PARKS AND RECREATION YOUTH BASKETBALL		01/05/2015	368.93
2026557	01/22/2015	ANDERSON STAMP & ENGRAVIN	45.05		
	12292014	PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		12/29/2014	45.05
2026558	01/22/2015	AUSTIN, MICHAEL A	280.00		
	1/10-17/15MA	PARKS AND RECREATION YOUTH BASKETBALL		01/20/2015	280.00
2026559	01/22/2015	BALLOONSF.AST.COM	181.84		
	224602	PARKS AND RECREATION SPECIAL EVENTS		01/06/2015	181.84
2026560	01/22/2015	BATTLE LAW FIRM LLC	909.38		
	33941	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		12/31/2014	909.38
2026561	01/22/2015	BENIK, PAUL	18.48		
	1/12/15 PB	PLANNING ZONING BOARD OF APPEALS		01/12/2015	18.48
2026562	01/22/2015	BENJAMIN FOODS LLC	5,838.50		
	030419-00	DETENTION FOOD SUPPLIES		01/05/2015	5,838.50
2026563	01/22/2015	BENNETT'S TOUCH OF ELEGANCE	1,300.00		
	1/31/15	PARKS AND RECREATION SPECIAL EVENTS		01/21/2015	1,300.00
2026564	01/22/2015	BEST EXTERMINATING, INC (MB)	114.06		
	47564	LIBRARY PEST CONTROL		01/13/2015	24.53
	47413	LIBRARY PEST CONTROL		01/13/2015	24.53
	46024	LIBRARY PEST CONTROL		01/14/2015	65.00
2026565	01/22/2015	BEST UNIFORMS, INC	45.48		
	350730-03	SHERIFF UNIFORMS & CLOTHING		12/22/2014	45.48
2026566	01/22/2015	BI INCORPORATED	127.49		
	879474	DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO		12/31/2014	127.49
2026567	01/22/2015	BLANTON, G DEREK	342.72		
	11/4-12/28GB	MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS		01/13/2015	342.72
2026568	01/22/2015	BROWN, JOHN	14.28		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	1/12/15 JB	PLANNING ZONING BOARD OF APPEALS		01/12/2015	14.28
2026569	01/22/2015	BUDKUS, JAMES	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/10/15 JB	PARKS AND RECREATION YOUTH BASKETBALL		01/20/2015	60.00
2026570	01/22/2015	CAMPBELL, HAMPTON	450.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/10-17/15HC	PARKS AND RECREATION YOUTH BASKETBALL		01/20/2015	450.00
2026571	01/22/2015	CAMPBELL, WARREN	270.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/10-17/15WC	PARKS AND RECREATION YOUTH BASKETBALL		01/20/2015	270.00
2026572	01/22/2015	CAROLINA ELEVATOR CO-OP INC	1,032.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2907	MAINTENANCE REPAIRS AND MAINTENANCE		11/19/2014	1,032.54
2026573	01/22/2015	CAROLINA PAVEMENT MARKINGS	4,645.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4543	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2014	2,745.01
	4543	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2014	1,900.20
2026574	01/22/2015	CASE JANICE KAY	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/6-13/15 JC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/15/2015	50.00
2026575	01/22/2015	CAYCE CO INC	7,572.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	154	DETENTION SERVICE CONTRACTS		12/31/2014	270.00
	153	DETENTION SERVICE CONTRACTS		12/31/2014	2,077.00
	152	DETENTION SERVICE CONTRACTS		12/30/2014	5,225.00
2026576	01/22/2015	CDW GOVERNMENT, INC	772.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RS02274	PLANNING NON ASSET EQUIPMENT		01/07/2015	772.98
2026577	01/22/2015	CHICK-FIL-A	64.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2284687	CLERK OF COURT FOOD SUPPLIES		01/14/2015	64.56
2026578	01/22/2015	CHILDREN'S MUSEUM OF SC	247.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01/02/2015	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/02/2015	247.50
2026579	01/22/2015	COLLINGS, MARK	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/10/15 MC	PARKS AND RECREATION YOUTH BASKETBALL		01/20/2015	60.00
2026580	01/22/2015	COMMUNICATION MANAGEMENT INC	4,995.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33425	IT/GIS FIBER REPAIR-NON BILLABLE		12/30/2014	4,995.71

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2026581	01/22/2015 COVERTTRACK GROUP INC	3,600.00		
9263	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		10/31/2014	3,600.00
2026582	01/22/2015 CZAPP SARA	13.44		
1/12/15 SC	LIBRARY TRAVEL		01/12/2015	13.44
2026583	01/22/2015 DELL MARKETING, L P	28,098.65		
XJM8M1936	IT/GIS SERVICE CONTRACTS		01/02/2015	3,240.00
XJM9NFJC3	IT/GIS MACHINERY & EQUIPMENT		01/07/2015	8,317.43
XJM9CT399	IT/GIS MACHINERY & EQUIPMENT		01/06/2015	16,541.22
2026584	01/22/2015 DHEC	137.50		
XR12471-9	SHERIFF SERVICE CONTRACTS		01/05/2015	137.50
2026585	01/22/2015 DIEBOLD INCORPORATED	69.50		
83985574	TREASURER SERVICE CONTRACTS		01/03/2015	69.50
2026586	01/22/2015 DILLA JAMES C	120.00		
1/10-17/15JD	PARKS AND RECREATION YOUTH BASKETBALL		01/20/2015	120.00
2026587	01/22/2015 DOCTOR'S CARE OF SC	263.00		
BTG40280 DEC	SHERIFF EMPLOYEE MEDICAL		01/02/2015	128.00
BT652 12/14	STORMWATER MANAGEMENT EMPLOYEE MEDICAL		01/05/2015	135.00
2026588	01/22/2015 DOCUSYSTEMS	102.96		
336360	DETENTION SERVICE CONTRACTS		01/05/2015	102.96
2026589	01/22/2015 DOCUSYSTEMS	219.89		
335892	PUBLIC DEFENDER SERVICE CONTRACTS		12/30/2014	219.89
2026590	01/22/2015 DUKE ENERGY	240.79		
799138 1/15	FIRE ELECTRICITY		01/13/2015	170.45
760338 1/15	FIRE ELECTRICITY		01/13/2015	70.34
2026591	01/22/2015 EASTERN E & I	1,490.40		
14222	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/19/2014	1,490.40
2026592	01/22/2015 ECOLAB PEST ELIMINATION SERV	1,265.81		
5283528	DETENTION SERVICE CONTRACTS		01/09/2015	1,265.81
2026593	01/22/2015 EVANS WELDING	1,298.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
080212-683	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		01/16/2015	1,298.00
2026594	01/22/2015 FANNIN, JAMES C INVOICE # DESCRIPTION	60.00		
	1/17/15 JF PARKS AND RECREATION YOUTH BASKETBALL		01/20/2015	60.00
2026595	01/22/2015 FEDEX KINKO'S INVOICE # DESCRIPTION	66.44		
	157500009735 SOLICITOR PROFESSIONAL SERVICES		01/13/2015	66.44
2026596	01/22/2015 FIRST STAFFING INVOICE # DESCRIPTION	7,612.87		
	CW129050 ANIMAL CARE CENTER TEMPORARY SERVICES		11/24/2014	1,288.00
	CW129062 ANIMAL CARE CENTER TEMPORARY SERVICES		12/09/2014	1,265.00
	CW129068 ANIMAL CARE CENTER TEMPORARY SERVICES		12/15/2014	1,316.75
	CW129090 ANIMAL CARE CENTER TEMPORARY SERVICES		01/11/2015	1,090.56
	CW12999 STORMWATER MANAGEMENT TEMPORARY SERVICES		01/18/2015	2,652.56
2026597	01/22/2015 FORDS PROPANE GAS INC INVOICE # DESCRIPTION	791.17		
	486122 PARKS AND RECREATION ELECTRICITY		11/03/2014	791.17
2026598	01/22/2015 FOWLER, MIKE INVOICE # DESCRIPTION	16.80		
	1/12/15 MF PLANNING ZONING BOARD OF APPEALS		01/12/2015	16.80
2026599	01/22/2015 GALE GROUP THE INVOICE # DESCRIPTION	1,524.37		
	54040557 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2015	79.18
	54024559 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2015	391.88
	54024392 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2015	1,053.31
2026600	01/22/2015 GARDNER LAW FIRM PA INVOICE # DESCRIPTION	5,313.00		
	DEC 2014 PUBLIC DEFENDER PROFESSIONAL SERVICES		01/16/2015	3,000.00
	JAN 2015 PUBLIC DEFENDER PROFESSIONAL SERVICES		01/16/2015	2,313.00
2026601	01/22/2015 GARY'S PUMPING SERVICE INVOICE # DESCRIPTION	1,449.85		
	8607 PARKS AND RECREATION SERVICE CONTRACTS		12/29/2014	53.50
	8607 PARKS AND RECREATION SERVICE CONTRACTS		12/29/2014	214.00
	8607 PARKS AND RECREATION SERVICE CONTRACTS		12/29/2014	53.50
	8607 PARKS AND RECREATION SERVICE CONTRACTS		12/29/2014	53.50
	8607 PARKS AND RECREATION SERVICE CONTRACTS		12/29/2014	53.50
	8607 PARKS AND RECREATION SERVICE CONTRACTS		12/29/2014	53.50
	8607 PARKS AND RECREATION SERVICE CONTRACTS		12/29/2014	53.50
	8607 PARKS AND RECREATION SERVICE CONTRACTS		12/29/2014	184.04
	8607 PARKS AND RECREATION SERVICE CONTRACTS		12/29/2014	53.50
	8607 PARKS AND RECREATION SERVICE CONTRACTS		12/29/2014	53.50
	8607 PARKS AND RECREATION SERVICE CONTRACTS		12/29/2014	107.00
	8607 PARKS AND RECREATION SERVICE CONTRACTS		12/29/2014	107.00
	8607 PARKS AND RECREATION SERVICE CONTRACTS		12/29/2014	80.25
	8607 PARKS AND RECREATION SERVICE CONTRACTS		12/29/2014	53.50
	8607 PARKS AND RECREATION SERVICE CONTRACTS		12/29/2014	276.06
2026602	01/22/2015 GATOR GRIP LINING INVOICE # DESCRIPTION	106.99		
			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
223362	INVENTORY OUTSIDE VENDORS		01/09/2015	106.99
2026603	01/22/2015 GEORGETOWN, CITY OF	201.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1701650 1/15 SOLICITOR - DRUG ENFORCEMENT UNIT WATER & SEWER		01/04/2015	201.45
2026604	01/22/2015 GORE & ASSOCIATES MANAGMENT	456.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01-15751 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		01/19/2015	364.14
	01-15748 MEDICALLY INDIGENT ASSISTANCE TEMPORARY SERVICES		01/19/2015	92.48
2026605	01/22/2015 GRAND STRAND AGGREGATES	6,553.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	25798 PUBLIC WORKS ASPHALT SUPPLIES		01/09/2015	6,553.97
2026606	01/22/2015 GRAND STRAND WATER & SEWER	129.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1060200 1/15 PUBLIC WORKS DIVISION WATER & SEWER		01/05/2015	6.46
	1060200 1/15 COUNTY ENGINEER WATER & SEWER		01/05/2015	49.10
	1060200 1/15 STORMWATER MANAGEMENT WATER & SEWER		01/05/2015	40.06
	1060200 1/15 PUBLIC WORKS WATER & SEWER		01/05/2015	29.72
	1060200 1/15 ROAD MAINTENANCE WATER & SEWER		01/05/2015	3.88
2026607	01/22/2015 GRINDSTAFF TRANSPORT	3,570.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	HC-15-0001 CORONER PROFESSIONAL SERVICES		01/01/2015	1,340.00
	HC-15-0002 CORONER PROFESSIONAL SERVICES		01/01/2015	1,470.00
	HC-15-0003 CORONER PROFESSIONAL SERVICES		01/01/2015	760.00
2026608	01/22/2015 HAYS, SUSAN	145.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/5-14/15 SH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/15/2015	145.00
2026609	01/22/2015 HDR ENGINEERING INC.	2,534.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20 707W MOD2 WIDEN SC 707 ENGINEERING ALLOCATION		01/08/2015	2,534.22
2026610	01/22/2015 HERALD OFFICE SUPPLY	638.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	C2439478-0CM PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		12/17/2014	35.58
	2452186-0 PUBLIC DEFENDER OFFICE SUPPLIES		01/07/2015	174.16
	2439478-0 PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		12/08/2014	99.94
	2439571-0 PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		12/09/2014	230.34
	2441969-0 PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		12/12/2014	169.18
2026611	01/22/2015 HILLARY, ARAMIS	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/10-17/15AH PARKS AND RECREATION YOUTH BASKETBALL		01/20/2015	120.00
2026612	01/22/2015 HORRY TELEPHONE COOP	9,630.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0888585 1/15 E-911 EMERGENCY TELEPHONE TELEPHONE		01/16/2015	609.60
	0888586 1/15 E-911 EMERGENCY TELEPHONE TELEPHONE		01/12/2015	98.55
	0888587 1/15 E-911 EMERGENCY TELEPHONE TELEPHONE		01/12/2015	98.55
	0888588 1/15 E-911 EMERGENCY TELEPHONE TELEPHONE		01/12/2015	98.55

0888589	1/15	E-911 EMERGENCY TELEPHONE	TELEPHONE	01/12/2015	98.55
0888621	1/15	DEPARTMENT OVERHEAD	TELEPHONE	01/08/2015	591.55
0888623	1/15	DEPARTMENT OVERHEAD	TELEPHONE	01/08/2015	591.55
0888624	1/15	DEPARTMENT OVERHEAD	TELEPHONE	01/08/2015	6,514.04
0888626	1/15	DEPARTMENT OVERHEAD	TELEPHONE	01/08/2015	99.95
0888627	1/15	DEPARTMENT OVERHEAD	TELEPHONE	01/08/2015	99.95
0888629	1/15	DEPARTMENT OVERHEAD	TELEPHONE	01/08/2015	729.31

2026613	01/22/2015	INGRAM LIBRARY SERVICES INC		879.47	
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	82625204	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	174.35
	82625205	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	31.70
	82625206	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	158.80
	82625207	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	29.62
	82625208	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	30.64
	82625209	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	11.82
	82625210	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	31.74
	82625211	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	21.18
	82625212	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	28.58
	82625213	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	17.73
	82625214	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	104.12
	82625215	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	61.36
	82625216	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	88.92
	82625217	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	52.85
	82625218	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	36.06

2026614	01/22/2015	INGRAM LIBRARY SERVICES INC		1,915.20	
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	82625219	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	268.02
	82625220	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	894.48
	82625221	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	11.82
	82661052	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/04/2015	84.60
	82740672	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2015	30.70
	82740673	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2015	42.87
	82740674	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2015	63.42
	82740675	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2015	42.28
	82740676	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2015	79.20
	82740677	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2015	63.42
	82740678	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2015	59.28
	82740679	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2015	52.90
	82763166	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2015	53.91
	82763167	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2015	125.46
	82811196	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2015	42.84

2026615	01/22/2015	INGRAM LIBRARY SERVICES INC		4,418.02	
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	82811197	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2015	28.20
	82811198	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2015	90.36
	82811199	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2015	63.42
	82811200	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2015	1,493.43
	82811201	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2015	865.47
	82811202	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2015	136.96
	82811203	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2015	1,035.36
	82811204	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2015	88.86
	82811205	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2015	88.86
	82811206	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2015	192.62
	82819208	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2015	42.28
	82819209	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2015	10.57
	82819210	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2015	52.88
	82859880	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2015	165.33
	82859881	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2015	63.42

2026616	01/22/2015	INGRAM LIBRARY SERVICES INC		526.08	
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
82859882	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/08/2015	13.22
82859883	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/08/2015	109.02
82656409	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2015	88.62
82758345	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/06/2015	110.04
82802227	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/07/2015	88.62
82802228	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/07/2015	116.56
2026617	01/22/2015 ITW PROFESSIONAL AUTOMOTIVE		2,649.28
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	293377 INVENTORY GARAGE	12/03/2014	2,649.28
2026618	01/22/2015 IVES, BO		10.08
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1/12/15 BI PLANNING ZONING BOARD OF APPEALS	01/12/2015	10.08
2026619	01/22/2015 K & R LAND SURVEYORS INC		800.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	20140468 ENGINEERING CONDEMNATION COST	01/06/2015	800.00
2026620	01/22/2015 L G TODD BODY SHOP		5,255.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	92356 INVENTORY OUTSIDE VENDORS	01/13/2015	595.00
	92359 INVENTORY OUTSIDE VENDORS	01/13/2015	410.00
	92357 INVENTORY OUTSIDE VENDORS	01/13/2015	295.00
	92358 INVENTORY OUTSIDE VENDORS	01/13/2015	485.00
	92360 INVENTORY OUTSIDE VENDORS	01/13/2015	2,400.00
	92354 INVENTORY OUTSIDE VENDORS	01/13/2015	345.00
	92361 INVENTORY OUTSIDE VENDORS	01/13/2015	340.00
	92355 INVENTORY OUTSIDE VENDORS	12/17/2014	385.00
2026621	01/22/2015 LANGUAGE LINE SERVICES		283.64
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3521745 E-911 EMERGENCY TELEPHONE TELEPHONE	12/31/2014	283.64
2026622	01/22/2015 LAWMEN'S SAFETY SUPPLY		654.86
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	SI-648926 DETENTION UNIFORMS & CLOTHING	01/10/2015	654.86
2026623	01/22/2015 LEPCZYNSKI, NICHOLAS SCOTT		480.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1/10-17/15NL PARKS AND RECREATION YOUTH BASKETBALL	01/20/2015	480.00
2026624	01/22/2015 LITTLE RIVER WATER & SEWERAGE		675.01
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	129750 1/15 FIRE WATER & SEWER	01/15/2015	58.50
	140583 1/15 PARKS AND RECREATION WATER & SEWER	01/15/2015	73.66
	134351 1/15 PARKS AND RECREATION WATER & SEWER	01/15/2015	10.93
	140613 1/15 PARKS AND RECREATION WATER & SEWER	01/15/2015	10.93
	128060 1/15 PARKS AND RECREATION WATER & SEWER	01/12/2015	10.93
	138066 1/15 PARKS AND RECREATION WATER & SEWER	01/15/2015	50.63
	138067 1/15 PARKS AND RECREATION WATER & SEWER	01/15/2015	65.13
	124165 1/15 DEPARTMENT OVERHEAD WATER & SEWER	01/15/2015	349.47
	138282 1/15 PUBLIC WORKS WATER & SEWER	01/15/2015	16.95
	138282 1/15 STORMWATER MANAGEMENT WATER & SEWER	01/15/2015	16.95
	120423 1/15 STORMWATER MANAGEMENT WATER & SEWER	01/15/2015	10.93

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2026625	01/22/2015 LORIS ANIMAL HOSPITAL	986.00		
150037	POLICE SPECIALIZED SUPPLIES		11/06/2014	36.00
150106	POLICE SPECIALIZED SUPPLIES		11/10/2014	43.50
150197	POLICE SPECIALIZED SUPPLIES		11/12/2014	440.50
151532	POLICE SPECIALIZED SUPPLIES		01/21/2015	466.00
2026626	01/22/2015 M & M OUTDOOR EQUIPMENT	42.99		
306772	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/01/2014	42.99
2026627	01/22/2015 MABRY COURT REPORTING, INC	500.00		
705REI	PLANNING ZONING BOARD OF APPEALS		12/18/2014	250.00
201	PLANNING ZONING BOARD OF APPEALS		01/12/2015	250.00
2026628	01/22/2015 MACHESKI, MICHAEL	140.00		
1/10 MM	PARKS AND RECREATION YOUTH BASKETBALL		01/20/2015	140.00
2026629	01/22/2015 MAGNOLIA TIRE & AUTO SERVICE	1,406.64		
0108476	INVENTORY GARAGE		01/08/2015	263.20
0108477	INVENTORY GARAGE		01/08/2015	1,143.44
2026630	01/22/2015 MANCILL ELECTRIC COMPANY	97,511.00		
127998	911 COMMUNICATIONS E911 EQUIPMENT		12/31/2014	97,511.00
2026631	01/22/2015 MARSHALL & SWIFT/BOECKH LLC	2,038.48		
284522	ASSESSOR BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	2,038.48
2026632	01/22/2015 MARYLAND FRIED CHICKEN	173.54		
1/15/15	CLERK OF COURT JURY		01/15/2015	173.54
2026633	01/22/2015 MBC TOWER COMPANY, LLC	27,728.64		
4335	COMMUNICATIONS RENTS & LEASES		01/01/2015	27,728.64
2026634	01/22/2015 MCMAHON MICHAEL F	60.00		
1/17 MM	PARKS AND RECREATION YOUTH BASKETBALL		01/20/2015	60.00
2026635	01/22/2015 MEAD AND HUNT, INC	2,875.00		
248923	ENGINEERING CTC PROJECTS		01/13/2015	1,275.00
248922	ENGINEERING CTC PROJECTS		01/13/2015	1,600.00
2026636	01/22/2015 MID ATLANTIC DRAINAGE INC	20,788.31		
261932	STORMWATER MANAGEMENT CEMENT & MASONRY		01/05/2015	12,115.96
262072	STORMWATER MANAGEMENT CEMENT & MASONRY		01/13/2015	8,233.65

	262029	STORMWATER MANAGEMENT CEMENT & MASONRY		01/13/2015	438.70
2026637	01/22/2015 INVOICE #	MORAN, ANITA DESCRIPTION	4.20	INVOICE DATE	AMOUNT
	1/12 AM	PLANNING ZONING BOARD OF APPEALS		01/12/2015	4.20
2026638	01/22/2015 INVOICE #	MOTOROLA DESCRIPTION	13.61	INVOICE DATE	AMOUNT
	6055AB	CORONER RENTS & LEASES		01/01/2015	13.61
2026639	01/22/2015 INVOICE #	MYERS COMPUTER SERVICES DESCRIPTION	637.50	INVOICE DATE	AMOUNT
	M15001	PUBLIC DEFENDER PROFESSIONAL SERVICES		01/09/2015	637.50
2026640	01/22/2015 INVOICE #	MYRON CORP DESCRIPTION	283.49	INVOICE DATE	AMOUNT
	91132985	PUBLIC DEFENDER OFFICE SUPPLIES		10/29/2014	283.49
2026641	01/22/2015 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	862.50	INVOICE DATE	AMOUNT
	200100670	DETENTION PROFESSIONAL SERVICES		12/15/2014	862.50
2026642	01/22/2015 INVOICE #	N A D A APPRAISAL GUIDES DESCRIPTION	196.00	INVOICE DATE	AMOUNT
	284553	ASSESSOR BOOKS & EDUCATIONAL SUPPLIES		01/09/2015	196.00
2026643	01/22/2015 INVOICE #	NIELSEN KATHRYN DESCRIPTION	20.00	INVOICE DATE	AMOUNT
	1/6 KN	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/15/2015	20.00
2026644	01/22/2015 INVOICE #	NMS LABS DESCRIPTION	4,851.00	INVOICE DATE	AMOUNT
	129775	CORONER PROFESSIONAL SERVICES		12/31/2014	4,851.00
2026645	01/22/2015 INVOICE #	NORTH MYRTLE BEACH, CITY OF DESCRIPTION	665.00	INVOICE DATE	AMOUNT
	10485	DETENTION PROFESSIONAL SERVICES		01/05/2015	665.00
2026646	01/22/2015 INVOICE #	OCLC DESCRIPTION	1,635.56	INVOICE DATE	AMOUNT
	0000366762	LIBRARY COMPUTER SERVICES		12/31/2014	1,635.56
2026647	01/22/2015 INVOICE #	OLIVER EDWARD B DESCRIPTION	60.00	INVOICE DATE	AMOUNT
	1/17 EO	PARKS AND RECREATION YOUTH BASKETBALL		01/20/2015	60.00
2026648	01/22/2015 INVOICE #	ONTARIO INVESTMENTS INC DESCRIPTION	4,458.13	INVOICE DATE	AMOUNT
	22667MFD1026	POLICE RENTS & LEASES		01/02/2015	2,765.79
	22666MFD1025	POLICE RENTS & LEASES		01/02/2015	1,692.34
2026649	01/22/2015 INVOICE #	PALMER JAMIR DESCRIPTION	320.00	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1/10-17 JP	PARKS AND RECREATION YOUTH BASKETBALL		01/20/2015	320.00
2026650	PALMETTO CORP OF CONWAY	144,087.90		
18336	ENGINEERING CTC PROJECTS		01/13/2015	19,581.09
18337	ENGINEERING CTC PROJECTS		01/13/2015	23,062.24
18335	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/13/2015	81,769.84
18338	ENGINEERING CTC PROJECTS		01/13/2015	19,674.73
2026651	PALMETTO PAVING CORP	786.44		
18329	PUBLIC WORKS ASPHALT SUPPLIES		01/13/2015	203.51
18332	PUBLIC WORKS ASPHALT SUPPLIES		01/13/2015	259.37
18273	PUBLIC WORKS ASPHALT SUPPLIES		12/31/2014	64.84
18285	PUBLIC WORKS ASPHALT SUPPLIES		01/07/2015	161.78
18282	PUBLIC WORKS ASPHALT SUPPLIES		12/31/2014	96.94
2026652	PAPERANDSUPPLY.COM	840.00		
2/20/14	IT/GIS SERVICE CONTRACTS		01/20/2015	840.00
2026653	PARKER, ACE	14.70		
1/12 AP	PLANNING ZONING BOARD OF APPEALS		01/12/2015	14.70
2026654	PARKER, SARAH ROBBINS	156.25		
1/6-15 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/15/2015	156.25
2026655	PARSONS BRINCKERHOFF INC	127,323.24		
GBR/US 17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		01/08/2015	1,487.66
SC 707	WIDEN SC 707 ENGINEERING ALLOCATION		01/08/2015	125,835.58
2026656	PARTS AUTOMOTIVE LLC	1,001.90		
14609-107508	INVENTORY GARAGE		11/26/2014	34.26-
14609-110118	INVENTORY GARAGE		01/02/2015	364.82
14609-110391	INVENTORY GARAGE		01/06/2015	113.38
14609-110341	INVENTORY GARAGE		01/06/2015	15.58
14609-111159	INVENTORY GARAGE		01/15/2015	75.39
14609-110980	INVENTORY GARAGE		01/13/2015	466.99
2026657	PEACH STATE AMBULANCE INC	1,174.93		
23215	INVENTORY GARAGE		12/29/2014	405.74
23219	INVENTORY GARAGE		12/29/2014	769.19
2026658	PEEK PAVEMENT MARKING	9,991.39		
103113M	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/31/2013	9,759.60
103113M	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/31/2013	231.79
2026659	PEPCO ENERGY SERVICES INC	713,500.35		
#11	PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT		12/31/2014	713,500.35

2026660	01/22/2015	PHILLIPS, KATRINA LEIGH	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/31/15	EVNT PARKS AND RECREATION SPECIAL EVENTS		01/21/2015	200.00
	DOE 2/6&7-15	PARKS AND RECREATION SPECIAL EVENTS		12/31/2014	400.00
2026661	01/22/2015	PIZZA INN OF CONWAY	91.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/14/15	CLERK OF COURT FOOD SUPPLIES		01/14/2015	91.67
2026662	01/22/2015	PIZZA INN OF CONWAY	37.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/14/15	CLERK OF COURT JURY		01/14/2015	37.54
2026663	01/22/2015	PLURALSIGHT LLC	5,988.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30525	IT/GIS EMPLOYEE TRAINING		01/15/2015	5,988.00
2026664	01/22/2015	POLLOCK FINANCIAL SERVICE	458.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03L666	DETENTION SERVICE CONTRACTS		01/14/2015	229.41
	03L677	DETENTION SERVICE CONTRACTS		01/14/2015	229.11
2026665	01/22/2015	RICHLAND COUNTY SHERIFF'S DEPT	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3984	SOLICITOR PROFESSIONAL SERVICES		01/07/2015	250.00
2026666	01/22/2015	RICKY'S LANDSCAPING INC	1,824.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	98	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/07/2015	1,824.00
2026667	01/22/2015	RICOH AMERICAS CORPORATION	231.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5033986383	ASSESSOR RENTS & LEASES		01/01/2015	231.48
2026668	01/22/2015	RICOH USA INC	32.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5033983244	VETERAN AFFAIRS RENTS & LEASES		01/01/2015	32.13
2026669	01/22/2015	RIGGINS, JEFFERY JEROME	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/10-17 JR	PARKS AND RECREATION YOUTH BASKETBALL		01/20/2015	120.00
2026670	01/22/2015	RIVERTOWN DOCUMENT SERVICES	748.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2314	SOLICITOR-GEORGETOWN RENTS & LEASES		12/01/2014	748.05
2026671	01/22/2015	RUEGER JOYCE C	32.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014JU26559	SOLICITOR PROFESSIONAL SERVICES		12/12/2014	32.25
2026672	01/22/2015	RUSTY'S PAINT & BODY	412.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1897	INVENTORY OUTSIDE VENDORS			01/08/2015	412.37
2026673	01/22/2015	S & ME INC	37,106.34			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	GBR	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION			01/15/2015	37,106.34
2026674	01/22/2015	SAGEQUEST LLC	299.60			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1405812	PLANNING SERVICE CONTRACTS			01/01/2015	149.80
	1405812	PLANNING SERVICE CONTRACTS			01/01/2015	149.80
2026675	01/22/2015	SANSON KIM	40.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1/2-9 KS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			01/12/2015	40.00
2026676	01/22/2015	SC DHEC	300.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	XR12470-1	POLICE SPECIALIZED SUPPLIES			01/05/2015	300.00
2026677	01/22/2015	SEA HAVEN INC	2,700.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	DEC 2014	DETENTION PROFESSIONAL SERVICES			01/07/2015	2,700.00
2026678	01/22/2015	SHAW MARION	7.56			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1/12 MS	PLANNING ZONING BOARD OF APPEALS			01/12/2015	7.56
2026679	01/22/2015	SHERWIN WILLIAMS	616.26			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6375-6	PARKS AND RECREATION REPAIRS AND MAINTENANCE			01/06/2015	616.26
2026680	01/22/2015	SIMPSON ERIC	160.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1/10-17 ES	PARKS AND RECREATION YOUTH BASKETBALL			01/20/2015	160.00
2026681	01/22/2015	SIMPSON, GREGORY	160.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1/10-17 GS	PARKS AND RECREATION YOUTH BASKETBALL			01/20/2015	160.00
2026682	01/22/2015	SIPE, ALAN	16.80			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1/12 AS	PLANNING ZONING BOARD OF APPEALS			01/12/2015	16.80
2026683	01/22/2015	SOUTHERN ASPHALT	2,305,832.30			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	GBR US17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION			01/09/2015	2,305,832.30
2026684	01/22/2015	SOUTHERN COASTAL CABLE LLC	147.38			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	JANUARY 2015	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE			01/01/2015	147.38
2026685	01/22/2015	SPRATT LEROY	360.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1/10-17 LS	PARKS AND RECREATION YOUTH BASKETBALL		01/20/2015	360.00
2026686	01/22/2015 STV/RALPH WHITEHEAD ASSOCIATES	2,425.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	US17BP/SC707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/12/2015	2,425.02
2026687	01/22/2015 SURFSIDE BEACH, TOWN OF	833.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	DECEMBER 15 COUNTY COUNCIL PROFESSIONAL SERVICES		01/07/2015	833.33
2026688	01/22/2015 SWANN KENNETH WAYNE	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/10-17 KS PARKS AND RECREATION YOUTH BASKETBALL		01/20/2015	100.00
2026689	01/22/2015 TERRY'S LASER CARE LLC	69.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2669 IT/GIS SERVICE CONTRACTS		01/14/2015	69.96
2026690	01/22/2015 THE DOCTOR IS IN VETERINARY	1,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/5/15 ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/05/2015	500.00
	1/12/15 ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/12/2015	500.00
2026691	01/22/2015 THOMSON REUTERS - WEST	2,631.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	831030687 SOLICITOR PROFESSIONAL SERVICES		01/01/2015	574.34
	831009279 SOLICITOR PROFESSIONAL SERVICES		01/01/2015	1,376.02
	830979587 LEGAL SERVICE CONTRACTS		01/01/2015	681.59
2026692	01/22/2015 TOWNER, BYRON	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/10 BT PARKS AND RECREATION YOUTH BASKETBALL		01/20/2015	100.00
2026693	01/22/2015 TRESTLE BAKERY & CAFE, THE	22.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/15/15 CLERK OF COURT JURY		01/15/2015	22.81
2026694	01/22/2015 TYCO INTERGRATED SECURITY LLC	24,896.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2247355 MAINTENANCE SERVICE CONTRACTS		08/09/2014	24,896.82
2026695	01/22/2015 UNIFIRST CORPORATION	827.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	268287 ANIMAL CARE CENTER UNIFORMS & CLOTHING		01/07/2015	72.94
	263039 ANIMAL CARE CENTER UNIFORMS & CLOTHING		11/26/2014	72.94
	269198 ANIMAL CARE CENTER UNIFORMS & CLOTHING		01/14/2015	72.94
	265732 ANIMAL CARE CENTER UNIFORMS & CLOTHING		12/17/2014	72.94
	269115 FLEET SERVICE UNIFORMS & CLOTHING		01/14/2015	101.36
	268996 MAINTENANCE UNIFORMS & CLOTHING		01/13/2015	22.49
	265539 MAINTENANCE UNIFORMS & CLOTHING		12/16/2014	22.49
	268922 MAINTENANCE UNIFORMS & CLOTHING		01/13/2015	5.31
	268983 MAINTENANCE UNIFORMS & CLOTHING		01/13/2015	41.75
	269664 MAINTENANCE UNIFORMS & CLOTHING		01/19/2015	310.23
	269508 PARKS AND RECREATION UNIFORMS & CLOTHING		01/16/2015	32.27
2026696	01/22/2015 URGE WINDSHIELD REPAIR	90.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0436	INVENTORY OUTSIDE VENDORS	01/09/2015	90.00
2026697	01/22/2015 VERIZON 144.05		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8434884351	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	01/01/2015	144.05
2026698	01/22/2015 VWR INTERNATIONAL 981.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8040094283	POLICE NON ASSET EQUIPMENT	01/15/2015	981.75
2026699	01/22/2015 WACCAMAW CENTER MENTAL HEALTH 22,250.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
WACC CTR MH	CDBG PROGRAM WACCAMAW CENTER FOR MENTAL HEALTH	01/20/2015	22,250.00
2026700	01/22/2015 WASHINGTON, JOSH J 160.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/10-17 JW	PARKS AND RECREATION YOUTH BASKETBALL	01/20/2015	160.00
2026701	01/22/2015 WEST PAYMENT CENTER 181.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
931010705	CORONER SERVICE CONTRACTS	01/01/2015	181.98
2026702	01/22/2015 501 CONWAY STORAGE LLC 170.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12487 F075	MUSEUM RENTS & LEASES	01/15/2015	85.00
12487 F081	MUSEUM RENTS & LEASES	01/15/2015	85.00
2026703	01/22/2015 ATLANTIC BEACH, TOWN OF 663.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
OCT-DEC 2014	ROAD IMPROVEMENT PLAN TOWN OF ATLANTIC BEACH-85% MONIES	01/21/2015	663.00
2026704	01/22/2015 AYNOR, TOWN OF 3,290.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
OCT-DEC 2014	ROAD IMPROVEMENT PLAN TOWN OF AYNOR-85% MONIES	01/21/2015	3,290.00
2026705	01/22/2015 BALFOUR BEATTY INFRASTRUCTURE 745,468.77		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
44 17 BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	01/09/2015	745,468.77
2026706	01/22/2015 BARRETT, JESSICA 84.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/12-16/15JB	CENTRAL JURY COURT TRAVEL	01/20/2015	84.00
2026707	01/22/2015 BRIARCLIFFE, TOWN OF 2,117.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
OCT-DEC 2014	ROAD IMPROVEMENT PLAN TOWN OF BRIARCLIFFE-85% MONIES	01/21/2015	2,117.00
2026708	01/22/2015 BUTLER, AARON 233.94		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/19-1/20AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS	01/20/2015	233.94
2026709	01/22/2015 CONWAY, CITY OF 59,177.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
OCT-DEC 2014	ROAD IMPROVEMENT PLAN CITY OF CONWAY-	01/21/2015	59,177.00
2026710	01/22/2015 DAVIS, ELIZABETH 131.04 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	12/16-1/16ED CENTRAL JURY COURT TRAVEL	01/20/2015	131.04
2026711	01/22/2015 DEWITT, TEMARIO 22.89 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	284675 TD DETENTION TRANSFERS & EXTRADITIONS	01/21/2015	22.89
2026712	01/22/2015 DIRECTV 98.52 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	12744038 JAN POLICE TELEPHONE	01/13/2015	98.52
2026713	01/22/2015 GASQUE, KEVIN 96.30 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	284676 KG STORMWATER MANAGEMENT UNIFORMS & CLOTHING	01/20/2015	96.30
2026714	01/22/2015 GFOA 150.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0100621 FINANCE MEMBERSHIPS & DUES	12/18/2014	150.00
2026715	01/22/2015 GFOA OF SOUTH CAROLINA 300.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	MEM #1968 FINANCE MEMBERSHIPS & DUES	01/06/2015	100.00
	MEM #1852 FINANCE MEMBERSHIPS & DUES	01/06/2015	100.00
	MEM #1400 FINANCE MEMBERSHIPS & DUES	01/05/2015	100.00
2026716	01/22/2015 HORRY COUNTY HIST SOCIETY 30.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2015 DUES MUSEUM MEMBERSHIPS & DUES	01/15/2015	30.00
2026717	01/22/2015 HTC - MOBILE PHONES 8,448.16 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1039785 1/15 ADMINISTRATOR TELEPHONE/CELL PHONES	01/01/2015	105.69
	1039841 1/15 ANIMAL CARE CENTER TELEPHONE/CELL PHONES	01/01/2015	571.67
	1039797 1/15 AUDITOR TELEPHONE/CELL PHONES	01/01/2015	85.68
	1039850 1/15 CDBG PROGRAM TELEPHONE/CELL PHONES	01/01/2015	198.82
	1039850 1/15 GRANTS ADMINISTRATION TELEPHONE/CELL PHONES	01/01/2015	188.60
	1039850 1/15 MEDICALLY INDIGENT ASSISTANCE TELEPHONE/CELL PHONES	01/01/2015	53.01
	1039837 1/15 COMMUNICATIONS TELEPHONE/CELL PHONES	01/01/2015	643.96
	1039837 1/15 POLICE INTERNET SERVICE CHARGE	01/01/2015	923.56
	1039828 1/15 CORONER TELEPHONE/CELL PHONES	01/01/2015	382.37
	1039784 1/15 COUNTY COUNCIL TELEPHONE/CELL PHONES	01/01/2015	723.22
	1039817 1/15 MAGISTRAT-LARGE #2-JAIL TELEPHONE/CELL PHONES	01/01/2015	93.01
	1039829 1/15 DETENTION TELEPHONE/CELL PHONES	01/01/2015	3,914.29
	1039829 1/15 VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	01/01/2015	42.98
	1039829 1/15 DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO	01/01/2015	257.34
	1039825 1/15 EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	01/01/2015	263.96
2026718	01/22/2015 HTC - MOBILE PHONES 14,347.13 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1039803 1/15 LEGAL TELEPHONE/CELL PHONES	01/01/2015	103.01
	1039839 1/15 LIBRARY TELEPHONE/CELL PHONES	01/01/2015	148.94
	1039869 1/15 MAINTENANCE TELEPHONE/CELL PHONES	01/01/2015	131.51

1039799	1/15	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		01/01/2015	100.00
1039814	1/15	MAGISTRATE - AT LARGE #1 TELEPHONE/CELL PHONES		01/01/2015	146.02
1039810	1/15	MAGISTRATE - MYRTLE BEACH TELEPHONE/CELL PHONES		01/01/2015	130.09
1039813	1/15	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		01/01/2015	78.69
1039798	1/15	PROBATE JUDGE TELEPHONE/CELL PHONES		01/01/2015	138.24
1039822	1/15	POLICE TELEPHONE/CELL PHONES		01/01/2015	5,528.85
1039822	1/15	POLICE INTERNET SERVICE CHARGE		01/01/2015	7,214.21
1039822	1/15	BEACH SERVICES TELEPHONE/CELL PHONES		01/01/2015	42.98
1039822	1/15	BEACH SERVICES INTERNET SERVICE CHARGE		01/01/2015	264.69
1039844	1/15	MAGISTRATE - CONWAY TELEPHONE/CELL PHONES		01/01/2015	128.47
1039792	1/15	PUBLIC INFORMATION TELEPHONE/CELL PHONES		01/01/2015	110.00
1039788	1/15	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		01/01/2015	81.43

2026719	01/22/2015	HTC - MOBILE PHONES	3,693.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1039821	1/15 SHERIFF TELEPHONE/CELL PHONES		01/01/2015	1,214.73
	1039821	1/15 SHERIFF DESIGNATED CONTINGENCY-SEX OFFENDERS		01/01/2015	185.00
	1039845	1/15 SOLICITOR TELEPHONE/CELL PHONES		01/01/2015	784.96
	1039845	1/15 SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		01/01/2015	339.81
	1039845	1/15 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		01/01/2015	204.08
	1039845	1/15 SOLICITOR-DRUG COURT TELEPHONE/CELL PHONES		01/01/2015	254.61
	1039845	1/15 SOLICITOR VICITIM WITNESS TELEPHONE/CELL PHONES		01/01/2015	121.95
	1039855	1/15 PUBLIC DEFENDER TELEPHONE/CELL PHONES		01/01/2015	588.49
2026720	01/22/2015	LITTLE RIVER CHAMBER OF	5,132.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	284694	SUPPLEMENTS LITTLE RIVER CHAMBER		01/22/2015	5,132.00
2026721	01/22/2015	LORIS, CITY OF	8,441.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT-DEC 2014	ROAD IMPROVEMENT PLAN TOWN OF LORIS-		01/21/2015	8,441.00
2026722	01/22/2015	MYRTLE BEACH, CITY OF	429.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2030540	1/15 DEPARTMENT OVERHEAD WATER & SEWER		01/16/2015	20.94
	2042169	1/15 DEPARTMENT OVERHEAD WATER & SEWER		01/16/2015	308.91
	2042154	1/15 DEPARTMENT OVERHEAD WATER & SEWER		01/16/2015	100.07
2026723	01/22/2015	MYRTLE BEACH, CITY OF	139,345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT-DEC	ROAD IMPROVEMENT PLAN CITY MYRTLE BCH-85% MONIES		01/21/2015	139,345.00
2026724	01/22/2015	NORTH MYRTLE BEACH, CITY OF	89,862.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT-DEC	ROAD IMPROVEMENT PLAN CITY OF NORTH MYRTLE BCH-		01/21/2015	89,862.00
2026725	01/22/2015	PALMCOP	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ANNUAL MEMB	MUSEUM MEMBERSHIPS & DUES		01/21/2015	20.00
2026726	01/22/2015	PERKINS MANAGEMENT SERVICES	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	284629	POLICE TRAVEL		01/15/2015	65.00
2026727	01/22/2015	PETTY CASH-H C LIBRARY	16.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	284630	LIBRARY SPECIALIZED SUPPLIES		01/02/2015	16.04

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2026728	01/22/2015 PETTY CASH-PHILLIP THOMPSON	126.13		
	10/27-12/19 SHERIFF TRANSFERS & EXTRADITIONS		01/16/2015	68.69
	10/29-12/20 SHERIFF TRANSFERS & EXTRADITIONS		01/16/2015	57.44
2026729	01/22/2015 PROBATE PRACTICE REPORTER	295.00		
	284642 PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES		01/20/2015	295.00
2026730	01/22/2015 RIDGELINE TECHNOLOGY INC	52,754.92		
	1520 POLICE TOUGHBOOK COMPUTERS		12/02/2014	52,754.92
2026731	01/22/2015 S C DEPT OF MOTOR VEHICLE	105.00		
	284665 SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		01/13/2015	105.00
2026732	01/22/2015 S C ELECTRIC & GAS	102.63		
	6200 1/15 MUSEUM ELECTRICITY		01/12/2015	24.20
	4867 1/15 DEPARTMENT OVERHEAD ELECTRICITY		01/09/2015	78.43
2026733	01/22/2015 S C RETIREMENT SYSTEM	1,329,821.85		
	284696 STATE RETIREMENT REGULAR		01/22/2015	625,005.06
	284696 STATE RETIREMENT POLICE		01/22/2015	704,816.79
2026734	01/22/2015 SAM'S CLUB DIRECT	4,222.32		
	1439 PARKS AND RECREATION COMMUNITY DEVELOPMENT		10/01/2014	37.44-
	6011 PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/01/2014	3.61-
	284677 PARKS AND RECREATION MEMBERSHIPS & DUES		12/20/2014	50.00
	2679 PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/16/2014	377.10
	3928 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/01/2014	188.12
	3926 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/01/2014	118.05
	5491 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/24/2014	200.97
	5493 PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/24/2014	213.63
	5251 PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/21/2014	537.43
	6889 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/03/2014	521.17
	3925 PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/01/2014	537.81
	5492 PARKS AND RECREATION SPECIAL EVENTS		11/24/2014	198.88
	3927 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/01/2014	348.83
	6022 PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/01/2014	678.56
	6890 PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/03/2014	292.82
2026735	01/22/2015 SAM'S CLUB DIRECT	203.40		
	2678 PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/16/2014	203.40
2026736	01/22/2015 SANTEE COOPER	15,127.94		
	180952 1/15 PARKS AND RECREATION ELECTRICITY		01/05/2015	1,220.14
	203779 1/15 PARKS AND RECREATION ELECTRICITY		01/05/2015	96.38
	480960 1/15 PARKS AND RECREATION ELECTRICITY		01/05/2015	10.48
	480960 1/15 LIBRARY ELECTRICITY		01/05/2015	10.47
	058254 1/15 DETENTION ELECTRICITY		01/09/2015	3,520.66

	364582	1/15	DETENTION ELECTRICITY		01/09/2015	2,386.16
	292011	1/15	LIBRARY ELECTRICITY		01/09/2015	3,465.15
	918952	1/15	PLANNING HWY 17/22 INTERCHANGE		01/12/2015	225.18
	715716	1/15	COUNTY ENGINEER PROFESSIONAL SERVICES		01/12/2015	31.96
	017052	1/15	PARKS AND RECREATION ELECTRICITY		01/09/2015	2,067.15
	093500	1/15	MUSEUM ELECTRICITY		01/09/2015	93.97
	111034	1/15	MUSEUM ELECTRICITY		01/09/2015	219.30
	274964	1/15	FIRE ELECTRICITY		01/12/2015	423.86
	511739	1/15	DEPARTMENT OVERHEAD ELECTRICITY		01/12/2015	27.39
	071454	1/15	ANIMAL CARE CENTER ELECTRICITY		01/12/2015	1,329.69
2026737	01/22/2015		SANTEE COOPER	126.17		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	993562	1/15	PARKS AND RECREATION ELECTRICITY		01/14/2015	73.28
	858807	1/15	PARKS AND RECREATION ELECTRICITY		01/13/2015	19.26
	050371	1/15	PARKS AND RECREATION ELECTRICITY		01/12/2015	33.63
2026738	01/22/2015		SANTEE COOPER	498.31		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	251431	11/14	SUPPLEMENTS LITTLE RIVER CHAMBER		11/26/2014	498.31
2026739	01/22/2015		SC DEPT OF NATURAL RESOURCES	120.48		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	88101		DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		01/15/2015	120.48
2026740	01/22/2015		SCASM	525.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	284666		STORMWATER MANAGEMENT MEMBERSHIPS & DUES		01/14/2015	525.00
2026741	01/22/2015		SCMASA	75.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	284470		ADMINISTRATOR MEMBERSHIPS & DUES		12/15/2014	75.00
2026742	01/22/2015		SCSCJA	50.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	284667		MAGISTRATE - AYNOR BOOKS & EDUCATIONAL SUPPLIES		01/15/2015	50.00
2026743	01/22/2015		SURFSIDE BEACH, TOWN OF	22,160.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	OCT-DEC		ROAD IMPROVEMENT PLAN TOWN OF SURFSIDE-		01/21/2015	22,160.00
2026744	01/22/2015		TRANSUNION RISK & ALTERNATIVE	112.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12/1-31/14		SHERIFF DESIGNATED CONTINGENCY-SEX OFFENDERS		01/07/2015	112.75
2026745	01/22/2015		WALMART COMMUNITY BRC	50.28		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	284672		SOLICITOR OFFICE SUPPLIES		12/16/2014	50.28
2026746	01/22/2015		WEBBER'S LAWN SERVICE	6,746.82		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5105		SUPPLEMENTS LITTLE RIVER CHAMBER		11/17/2014	6,746.82
2026747	01/22/2015		CAROLINA AFRICAN AMERICAN	500.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
120814 MTG	COUNTY COUNCIL RECREATION - D3		01/22/2015	500.00
2026748	XEROX CORPORATION	589.92		
077718610	DETENTION SERVICE CONTRACTS		01/09/2015	320.28
077467843	CLERK OF COURT - FAMILY COURT SERVICE CONTRACTS		01/01/2015	269.64
2026749	XEROX CORPORATION	348.73		
077467794	CDBG PROGRAM RENTS & LEASES		01/01/2015	348.73
2026750	GARDEN CITY BEACH COMMUNITY	23,312.50		
FY15 1&2 QTR	SUPPLEMENTS GARDEN CITY STREET CLEANUP		01/26/2015	23,312.50
2026751	PARKER, ACE	207.90		
VC012815SD	PLANNING ZONING BOARD OF APPEALS		01/28/2015	207.90
2026752	LUPO, DONNA H.	32.50		
284896	PROBATE JUDGE TRAVEL		01/28/2015	32.50
2026753	WARD, KATHY	32.50		
284897	PROBATE JUDGE TRAVEL - DEPARTMENT HEADS		01/28/2015	32.50
2026754	A O HARDEE & SON	1,366,733.01		
#1 707 WIDEN	WIDEN SC 707 ENGINEERING ALLOCATION		01/21/2015	1,366,733.01
2026755	AIRGAS NATIONAL WELDERS	23,552.78		
1602092780	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		12/31/2014	23,552.78
2026756	AMERICAN TIME DATA	48.15		
131908	CLERK OF COURT NON ASSET EQUIPMENT		01/15/2015	48.15
2026757	AMERIGAS	2,166.63		
802102019	FIRE ELECTRICITY		12/31/2014	188.04
802102019	FIRE ELECTRICITY		12/31/2014	330.27
802102019	FIRE ELECTRICITY		12/31/2014	201.26
802102019	FIRE ELECTRICITY		12/31/2014	248.32
802102019	FIRE ELECTRICITY		12/31/2014	371.66
802102019	FIRE ELECTRICITY		12/31/2014	29.90
802102019	FIRE ELECTRICITY		12/31/2014	434.39
802102019	FIRE ELECTRICITY		12/31/2014	362.79
2026758	AT&T MOBILITY	441.84		
2872524 1/15	DETENTION INTERNET SERVICE CHARGE		01/07/2015	441.84
2026759	BEST EXTERMINATING, INC (MB)	65.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
47450	LIBRARY PEST CONTROL	01/20/2015	65.00
2026760	01/29/2015 BLACK MULE PRINT SERVICES 183.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
302540	TREASURER SERVICE CONTRACTS	01/26/2015	183.98
2026761	01/29/2015 BOB BARKER COMPANY, INC. 279.67		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
WEB000351332	SHERIFF SPECIALIZED SUPPLIES	01/07/2015	47.04
WEB000351468	SHERIFF SPECIALIZED SUPPLIES	01/07/2015	232.63
2026762	01/29/2015 BOWMAN CONSULTING GROUP LTD 7,080.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
185769	STORMWATER MANAGEMENT PROFESSIONAL SERVICES	12/31/2014	7,080.00
2026763	01/29/2015 BUDGET & CONTROL BOARD 401.78		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
C108869	LIBRARY INTERNET SERVICE CHARGE	01/22/2015	289.78
C108867	PUBLIC SAFETY DIVISION SERVICE CONTRACTS	01/22/2015	112.00
2026764	01/29/2015 C.E.S. 638.30		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MYB119759	ANIMAL CARE CENTER REPAIRS AND MAINTENANCE	01/09/2015	269.42
MYB119760	BOAT LANDING #2 HWY 22 BOAT LANDING	01/09/2015	368.88
2026765	01/29/2015 CALCANICO LINDA ANNE 100.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/13-22/15LC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/22/2015	100.00
2026766	01/29/2015 CAMPOLEL ISABELL 40.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
284766 IC	ACCOUNTS PAYABLE OTHER	12/17/2014	40.00
2026767	01/29/2015 CANNON'S SMALL ENGINE 62.43		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/13/15	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	01/13/2015	62.43
2026768	01/29/2015 CAROLINA PAVEMENT MARKINGS 3,327.03		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4474	ENGINEERING PAVEMENT MGMT. & RESURFACING	12/08/2014	3,327.03
2026769	01/29/2015 CDW GOVERNMENT, INC 831.83		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
RX39841	PLANNING NON ASSET EQUIPMENT	01/19/2015	58.85
RV41884	MAGISTRATE - LORIS OFFICE SUPPLIES	01/13/2015	772.98
2026770	01/29/2015 CENTER POINT LARGE PRINT 62.91		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1257525	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/01/2015	62.91
2026771	01/29/2015 CHICK-FIL-A 53.22		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	01222015	CLERK OF COURT FOOD SUPPLIES		01/22/2015	53.22
2026772	01/29/2015 INVOICE #	CHUDYK GENA DESCRIPTION	45.00	INVOICE DATE	AMOUNT
	284767 GC	ACCOUNTS PAYABLE OTHER		12/17/2014	45.00
2026773	01/29/2015 INVOICE #	COASTLINE MOTORS, INC DESCRIPTION	160.00	INVOICE DATE	AMOUNT
	23292	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		09/10/2014	160.00
2026774	01/29/2015 INVOICE #	COMPUCOM SYSTEMS, INC DESCRIPTION	1,329.95	INVOICE DATE	AMOUNT
	62612995 62614551	IT/GIS NON ASSET EQUIPMENT SOLICITOR MEMBERSHIPS & DUES		01/15/2015 01/16/2015	1,207.85 122.10
2026775	01/29/2015 INVOICE #	CONTROL MANAGEMENT, INC DESCRIPTION	4,057.00	INVOICE DATE	AMOUNT
	11056	DETENTION SERVICE CONTRACTS		01/19/2015	4,057.00
2026776	01/29/2015 INVOICE #	CONWAY, CITY OF DESCRIPTION	8,521.51	INVOICE DATE	AMOUNT
	105C YR 6 105C YR 7	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		01/23/2015 01/23/2015	4,404.74 4,116.77
2026777	01/29/2015 INVOICE #	COOK TREE SERVICE DESCRIPTION	900.00	INVOICE DATE	AMOUNT
	256	PUBLIC WORKS PROFESSIONAL SERVICES		01/06/2015	900.00
2026778	01/29/2015 INVOICE #	CULLINA CHERYL DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	1/8-14/15 CC 1/6-14/15 CC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/23/2015 01/21/2015	70.00 80.00
2026779	01/29/2015 INVOICE #	DALY TERESA ANN DESCRIPTION	80.00	INVOICE DATE	AMOUNT
	1/7-21/15 TD	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/21/2015	80.00
2026780	01/29/2015 INVOICE #	DOCTOR'S CARE OF SC DESCRIPTION	130.00	INVOICE DATE	AMOUNT
	BT650 12/14	FLEET SERVICE EMPLOYEE MEDICAL		01/05/2015	130.00
2026781	01/29/2015 INVOICE #	DOCUSYSTEMS DESCRIPTION	75.76	INVOICE DATE	AMOUNT
	339098 338361	MUSEUM RENTS & LEASES MAGISTRATE - MYRTLE BEACH RENTS & LEASES		01/20/2015 01/14/2015	21.52 54.24
2026782	01/29/2015 INVOICE #	ELVIS STORAGE CONTAINERS, INC DESCRIPTION	107.00	INVOICE DATE	AMOUNT
	84433	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/31/2014	107.00
2026783	01/29/2015 INVOICE #	EMCS INC DESCRIPTION	300.00	INVOICE DATE	AMOUNT
	13972	DETENTION SERVICE CONTRACTS		12/30/2014	300.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2026784	01/29/2015 EVANS WELDING	995.00		
080212-686	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		01/16/2015	135.00
080212-688	STREET CLEANUP HEAVY EQUIPMENT MAINTENANCE		01/16/2015	620.00
080212-686	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		01/16/2015	240.00
2026785	01/29/2015 FEDEX	167.18		
290483207	FINANCE FEDEX/UPS		01/13/2015	16.35
290483207	SOLICITOR FEDEX/UPS		01/13/2015	100.89
290483207	TREASURER SERVICE CONTRACTS		01/13/2015	21.52
291219403	TREASURER PRINTING & BINDING		01/20/2015	28.42
2026786	01/29/2015 FIRST STAFFING	8,753.53		
CW12996	ANIMAL CARE CENTER TEMPORARY SERVICES		01/18/2015	1,181.44
CW129091	ENVIROMENTAL SERVICES TEMPORARY SERVICES		01/11/2015	1,788.25
CW12997	ENVIROMENTAL SERVICES TEMPORARY SERVICES		01/18/2015	1,932.00
CW13002	ENVIROMENTAL SERVICES TEMPORARY SERVICES		01/25/2015	1,932.00
CW13004	STORMWATER MANAGEMENT TEMPORARY SERVICES		01/25/2015	1,919.84
2026787	01/29/2015 FLORENCE TRUCK CENTER, INC	670.76		
KI11956	INVENTORY GARAGE		01/16/2015	670.76
2026788	01/29/2015 FORDS PROPANE GAS INC	1,350.92		
496027	PARKS AND RECREATION ELECTRICITY		01/20/2015	730.64
506227	PARKS AND RECREATION ELECTRICITY		01/26/2015	620.28
2026789	01/29/2015 FORUM INDUSTRIES INC	6,197.81		
1567	DETENTION UNIFORMS & CLOTHING		08/17/2014	4,227.41
1763	SHERIFF UNIFORMS & CLOTHING		12/10/2014	1,970.40
2026790	01/29/2015 FRONTIER	68,001.58		
1890184 1/15	E-911 EMERGENCY TELEPHONE TELEPHONE		01/20/2015	33.16
1890131 1/15	E-911 EMERGENCY TELEPHONE TELEPHONE		01/20/2015	100.24
1890050 1/15	E-911 EMERGENCY TELEPHONE TELEPHONE		01/20/2015	28,936.40
1890157 1/15	E-911 EMERGENCY TELEPHONE TELEPHONE		01/20/2015	38,931.78
2026791	01/29/2015 FUN EXPRESS LLC	683.78		
669677975-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/13/2015	190.67
669647587-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/09/2015	240.22
669647463-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/12/2015	252.89
2026792	01/29/2015 GORE & ASSOCIATES MANAGMENT	3,085.65		
01-15810	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		01/26/2015	173.40
01-15807	MEDICALLY INDIGENT ASSISTANCE TEMPORARY SERVICES		01/26/2015	98.26
01-15749	CLERK OF COURT TEMPORARY SERVICES		01/19/2015	711.75
01-15691	ENVIROMENTAL SERVICES TEMPORARY SERVICES		01/12/2015	406.08
01-15752	ENVIROMENTAL SERVICES TEMPORARY SERVICES		01/19/2015	507.60
01-15811	ENVIROMENTAL SERVICES TEMPORARY SERVICES		01/26/2015	304.56
01-15808	CLERK OF COURT TEMPORARY SERVICES		01/26/2015	884.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2026793	GRAHAM AUTOCRAFT	841.03		
92372	INVENTORY OUTSIDE VENDORS		01/20/2015	841.03
2026794	GRAND STRAND AGGREGATES	1,237.21		
25820	PUBLIC WORKS ASPHALT SUPPLIES		01/16/2015	1,237.21
2026795	GRAND STRAND HOUSING CDC	34,044.00		
12/18-1/16FV	CDBG PROGRAM GRAND STRAND HOUSING		01/19/2015	7,116.00
614 MAMMIE	CDBG PROGRAM GRAND STRAND HOUSING		01/21/2015	26,928.00
2026796	GRAND STRAND WATER & SEWER	1,201.28		
1800206	1/15 LIBRARY WATER & SEWER		01/20/2015	56.68
0712111	1/15 LIBRARY WATER & SEWER		01/20/2015	24.98
1096250	1/15 FIRE WATER & SEWER		01/20/2015	72.26
1098250	1/15 FIRE WATER & SEWER		01/20/2015	174.00
1760137	1/15 PARKS AND RECREATION WATER & SEWER		01/20/2015	215.92
1760172	1/15 FIRE WATER & SEWER		01/20/2015	60.73
9070055	1/15 FIRE WATER & SEWER		01/20/2015	56.83
9070055	1/15 EMERGENCY MEDICAL SERVICES WATER & SEWER		01/20/2015	56.82
9011400	1/15 FIRE WATER & SEWER		01/20/2015	29.05
9011424	1/15 FIRE WATER & SEWER		01/20/2015	314.58
1096318	1/15 FIRE WATER & SEWER		01/20/2015	10.91
1705698	1/15 FIRE WATER & SEWER		01/20/2015	12.01
1705698	1/15 EMERGENCY MEDICAL SERVICES WATER & SEWER		01/20/2015	12.00
9090210	1/15 FIRE WATER & SEWER		01/20/2015	49.64
1800337	1/15 FIRE WATER & SEWER		01/20/2015	54.87
2026797	GRAND STRAND WATER & SEWER	917.29		
1800337	1/15 EMERGENCY MEDICAL SERVICES WATER & SEWER		01/20/2015	27.44
1800337	1/15 MAGISTRATE - AYNOR WATER & SEWER		01/20/2015	27.44
1700012	1/15 FIRE WATER & SEWER		01/20/2015	36.98
3041190	1/15 FIRE WATER & SEWER		01/20/2015	122.05
9020242	1/15 FIRE WATER & SEWER		01/20/2015	123.55
9080215	1/15 EMERGENCY MEDICAL SERVICES WATER & SEWER		01/20/2015	216.17
9020319	1/15 FIRE WATER & SEWER		01/20/2015	11.53
0710942	1/15 FIRE WATER & SEWER		01/20/2015	65.96
0710436	1/15 FIRE WATER & SEWER		01/20/2015	62.85
0710436	1/15 EMERGENCY MEDICAL SERVICES WATER & SEWER		01/20/2015	62.85
9090123	1/15 FIRE WATER & SEWER		01/20/2015	12.72
1060200	1/15 FLEET SERVICE WATER & SEWER		01/20/2015	35.00
0710342	1/15 FIRE WATER & SEWER		01/20/2015	61.90
9010010	1/15 FIRE WATER & SEWER		01/20/2015	11.14
2021480	1/15 PARKS AND RECREATION WATER & SEWER		01/20/2015	39.71
2026798	GRAND STRAND WATER & SEWER	1,212.68		
1671102	1/15 PARKS AND RECREATION WATER & SEWER		01/25/2015	319.23
1671002	1/15 LIBRARY WATER & SEWER		01/25/2015	307.81
1660079	1/15 FIRE WATER & SEWER		01/25/2015	241.31
1660909	1/15 FIRE WATER & SEWER		01/25/2015	44.35
1192222	1/15 FIRE WATER & SEWER		01/25/2015	23.91
1658009	1/15 FIRE WATER & SEWER		01/25/2015	26.83
1658009	1/15 EMERGENCY MEDICAL SERVICES WATER & SEWER		01/25/2015	26.83
1600090	1/15 PARKS AND RECREATION WATER & SEWER		01/25/2015	150.94

	1761137	1/15	PARKS AND RECREATION WATER & SEWER		01/20/2015	39.07
	1760173	1/15	PARKS AND RECREATION WATER & SEWER		01/20/2015	14.66
	9082620	1/15	FIRE WATER & SEWER		01/20/2015	17.74
2026799	01/29/2015		GRASSY BAY FARMS INC	45.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/21/15		STORMWATER MANAGEMENT CEMENT & MASONRY		01/21/2015	45.00
2026800	01/29/2015		GRAVES, SANFORD C	1,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/14-21/15	SG	SOLICITOR-DRUG COURT SERVICE CONTRACTS		01/26/2015	1,000.00
2026801	01/29/2015		GRAY WESLY	80.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/13-23/15	WG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/22/2015	80.00
2026802	01/29/2015		H & H SITE & TREE SERVICE	206.25		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10523		STORMWATER MANAGEMENT CEMENT & MASONRY		06/09/2014	206.25
2026803	01/29/2015		HARDWICK'S LANDSCAPING LLC	20,020.68		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2 OAK GROVE		ENGINEERING PRIVATE CONSTRUCTION		01/19/2015	20,020.68
2026804	01/29/2015		HARR TINA	25.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	284777 TH		MISCELLANEOUS REVENUE PROGRAMS		01/27/2015	25.00
2026805	01/29/2015		HARTIS, ANGELAE G	90.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/12-21/15	AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/23/2015	90.00
2026806	01/29/2015		HAVRON, KERI	120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/15-22/15	KH	SOLICITOR-DRUG COURT SERVICE CONTRACTS		01/26/2015	120.00
2026807	01/29/2015		HERALD OFFICE SUPPLY	213.22		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2454814-1		CLERK OF COURT OFFICE SUPPLIES		01/22/2015	176.30
	2454814-0		CLERK OF COURT OFFICE SUPPLIES		01/13/2015	36.92
2026808	01/29/2015		HORRY COUNTY SOLID WASTE	1,951.48		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	290 OCT 2014		CODES ENFORCEMENT SPECIALIZED SUPPLIES		10/31/2014	34.51
	290 OCT 2014		STORMWATER MANAGEMENT CEMENT & MASONRY		10/31/2014	866.56
	290 OCT 2014		PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		10/31/2014	655.05
	290 OCT 2014		POLICE SERVICE CONTRACTS		10/31/2014	40.31
	290 OCT 2014		ENVIROMENTAL SERVICES TIPPING FEES		10/31/2014	59.45
	290 OCT 2014		STREET CLEANUP TIPPING FEES		10/31/2014	295.60
2026809	01/29/2015		HORRY COUNTY SOLID WASTE	408,207.73		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2014 06		WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		01/13/2015	207,645.74
	DEC 2014 06		WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		01/13/2015	9,549.39
	DEC 2014 06		WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		01/13/2015	172,934.53

DEC 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	01/13/2015	3,828.97
DEC 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	01/13/2015	14,249.10

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2026810	01/29/2015 HORRY INDEPENDENT, THE	25.00		
12 MONTHS	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2014	25.00
2026811	01/29/2015 HORRY PRINTERS	459.35		
00228	PARKS AND RECREATION ADVERTISING & SIGNS		12/18/2014	104.86
00236	PARKS AND RECREATION ADVERTISING & SIGNS		01/13/2015	105.40
20333	POLICE OFFICE SUPPLIES		01/22/2015	249.09
2026812	01/29/2015 HORRY TELEPHONE COOP	109.85		
0888556 1/15	E-911 EMERGENCY TELEPHONE TELEPHONE		01/20/2015	59.90
0944522 1/15	STREET CLEANUP TELEPHONE		01/24/2015	49.95
2026813	01/29/2015 INGRAM LIBRARY SERVICES INC	1,688.14		
82899989	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2015	286.11
82899990	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2015	15.78
82925355	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/12/2015	61.40
82925356	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/12/2015	50.05
82925357	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/12/2015	75.69
82925358	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/12/2015	97.82
82925359	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/12/2015	58.15
82925360	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/12/2015	294.24
82925361	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/12/2015	44.46
82925362	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/12/2015	188.00
82925363	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/12/2015	15.78
82925364	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/12/2015	116.27
82979462	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/13/2015	157.08
82979463	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/13/2015	174.46
82979464	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/13/2015	52.85
2026814	01/29/2015 INGRAM LIBRARY SERVICES INC	729.67		
82979465	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/13/2015	71.30
82979466	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/13/2015	80.58
82979467	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/13/2015	73.95
83037438	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	20.08
83037439	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	30.64
83037440	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	57.16
83037441	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	17.73
83037442	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	5.66
83037443	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	76.60
83037444	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	35.46
83037445	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	44.43
83037446	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	57.12
83037447	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	23.64
83037448	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	82.47
83037449	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	52.85
2026815	01/29/2015 INGRAM LIBRARY SERVICES INC	658.82		
83037450	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	53.19
83037451	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	88.80
83098152	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/15/2015	53.19
83098153	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/15/2015	62.48

	83098154	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/15/2015	85.64
	83098155	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/15/2015	226.47
	83098156	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/15/2015	71.32
	83098157	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/15/2015	17.73
2026816	01/29/2015	JOHN DEERE COMPANY	93,087.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	114151125	STORMWATER STORMWATER		12/17/2014	93,087.06
2026817	01/29/2015	JOHN DEERE CREDIT	1,296.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1529583	STREET CLEANUP SERVICE CONTRACTS		01/10/2015	1,296.59
2026818	01/29/2015	KIRBY, JANICE	21.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/15/15 JK	LIBRARY TRAVEL		01/26/2015	21.00
2026819	01/29/2015	LAW ENFORCEMENT TRAINING ASSOC	1,380.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1002	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		01/08/2015	1,380.00
2026820	01/29/2015	LAWMEN'S SAFETY SUPPLY	488.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI648455	SHERIFF NON ASSET EQUIPMENT		01/08/2015	488.05
2026821	01/29/2015	LEAF CAPITAL FUNDING LLC	597.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5478822	TREASURER SERVICE CONTRACTS		01/21/2015	597.18
2026822	01/29/2015	LIVELY, TERESA B	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/10-22/15TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/22/2015	125.00
2026823	01/29/2015	LORIS ANIMAL HOSPITAL	51.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	151562	POLICE SPECIALIZED SUPPLIES		01/22/2015	51.00
2026824	01/29/2015	LORIS, CITY OF	910.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	787 1/15	DEPARTMENT OVERHEAD WATER & SEWER		01/15/2015	910.27
2026825	01/29/2015	LOVE CHEVROLET	38,451.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76602	FLEET CAPITAL FLEET CAPITAL		01/08/2015	38,451.00
2026826	01/29/2015	MAGNOLIA TIRE & AUTO SERVICE	1,217.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0108692	INVENTORY GARAGE		01/21/2015	491.38
	0108660	INVENTORY GARAGE		01/21/2015	726.20
2026827	01/29/2015	MCALLISTER DIANE	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	284760 DM	MISCELLANEOUS REVENUE PROGRAMS		01/27/2015	70.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2026828	01/29/2015 MCCRARY, PATRICIA ABIGAIL	195.00		
	1/12-223 PAM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/22/2015	195.00
2026829	01/29/2015 MCNAIR LAW FIRM PA	2,806.49		
	856838 LEGAL LEGAL FEES		01/14/2015	2,806.49
2026830	01/29/2015 MEAD AND HUNT, INC	18,900.00		
	249349 ENGINEERING PRIVATE CONSTRUCTION		01/22/2015	6,300.00
	249350 ENGINEERING PRIVATE CONSTRUCTION		01/22/2015	6,675.00
	249348 ENGINEERING PRIVATE CONSTRUCTION		01/22/2015	5,925.00
2026831	01/29/2015 MID ATLANTIC DRAINAGE INC	7,362.41		
	262210 INVENTORY TILE		01/23/2015	2,768.30
	262209 INVENTORY TILE		01/23/2015	3,015.86
	262073 STORMWATER MANAGEMENT CEMENT & MASONRY		01/15/2015	930.90
	262028 STORMWATER MANAGEMENT CEMENT & MASONRY		01/13/2015	438.70
	262073 STORMWATER MANAGEMENT CEMENT & MASONRY		01/15/2015	208.65
2026832	01/29/2015 MID-ATLANTIC CARPET CLEANING	1,299.40		
	6111 DETENTION REPAIRS AND MAINTENANCE		01/10/2015	704.40
	6122 DETENTION REPAIRS AND MAINTENANCE		01/17/2015	595.00
2026833	01/29/2015 MIDWEST TAPE	2,253.76		
	92486933 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2015	152.64
	92486936 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2015	366.60
	92486937 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2015	52.88
	92486935 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2015	83.88
	92483322 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2015	163.68
	92483320 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2015	406.68
	92479305 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2015	152.64
	92479307 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2015	73.98
	92482481 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2015	143.71
	92482482 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2015	83.88
	92481609 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2015	123.88
	92482054 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2015	44.88
	92494303 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/13/2015	144.31
	92494305 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/13/2015	175.12
	92494306 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/13/2015	85.00
2026834	01/29/2015 MIDWEST TAPE	1,506.97		
	92512113 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/19/2015	158.64
	92500162 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	24.08
	92497584 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	32.97
	92497587 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	113.88
	92497586 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	81.76
	92500164 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	123.76
	92500165 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	64.76
	92500166 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2015	28.88
	92506502 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2015	167.76
	92506504 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2015	163.76
	92505910 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2015	101.04
	9250605 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2015	43.32

	92506507	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2015	55.32
	92506506	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2015	347.04
2026835	01/29/2015	MIGHTY OF THE CAROLINAS	639.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1IV65687	INVENTORY GARAGE		01/20/2015	639.43
2026836	01/29/2015	MOTOROLA	510.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6055AA	DETENTION SERVICE CONTRACTS		01/01/2015	510.55
2026837	01/29/2015	MOUNTAIN TOP ENTERPRISE LLC	1,080.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2015-1014	DETENTION SERVICE CONTRACTS		01/23/2015	1,080.00
2026838	01/29/2015	MYRTLE BEACH, CITY OF	12,550.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HOUSING REHB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		12/09/2014	12,550.00
2026839	01/29/2015	NATIONAL FOOD GROUP INC	4,094.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IN0732181	DETENTION FOOD SUPPLIES		01/16/2015	4,094.72
2026840	01/29/2015	O'REILLY AUTO PARTS	950.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4341216337	INVENTORY GARAGE		01/20/2015	950.96
2026841	01/29/2015	OFFICE DEPOT	895.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	750047811001	PARKS AND RECREATION OFFICE SUPPLIES		01/13/2015	479.86
	750048054001	PARKS AND RECREATION OFFICE SUPPLIES		01/13/2015	28.89
	749248061001	PARKS AND RECREATION OFFICE SUPPLIES		01/13/2015	7.36
	747989583001	CLERK OF COURT - DSS OFFICE SUPPLIES		01/05/2015	379.20
2026842	01/29/2015	ONTARIO INVESTMENTS INC	94.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22114MFD0626	911 COMMUNICATIONS RENTS & LEASES		01/01/2015	94.88
2026843	01/29/2015	PALMETTO PAVING CORP	96.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18363	PUBLIC WORKS ASPHALT SUPPLIES		01/22/2015	96.30
2026844	01/29/2015	PARTS AUTOMOTIVE LLC	584.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14609-111628	INVENTORY GARAGE		01/20/2015	107.15
	14609-111267	INVENTORY GARAGE		01/16/2015	336.56
	14609-111263	INVENTORY GARAGE		01/16/2015	92.00
	14609-111248	INVENTORY GARAGE		01/16/2015	48.36
2026845	01/29/2015	PEACH STATE AMBULANCE INC	41.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23234	INVENTORY GARAGE		01/13/2015	41.83
2026846	01/29/2015	PEE DEE OFFICE SUPPLY	90.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	029150	TREASURER SERVICE CONTRACTS		01/16/2015	90.38
2026847	01/29/2015	PERFORMANCE FOODSERVICE-IFH	4,426.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5529709	DETENTION FOOD SUPPLIES		12/31/2014	1,058.06
	5533455	DETENTION FOOD SUPPLIES		01/07/2015	924.10
	5537749	DETENTION FOOD SUPPLIES		01/14/2015	1,340.00
	5541945	DETENTION FOOD SUPPLIES		01/21/2015	1,103.98
2026848	01/29/2015	PHOENIX RENAISSANCE	904.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014 RACPTH	CDBG PROGRAM PHOENIX RENAISSANCE INC.		01/27/2015	904.82
2026849	01/29/2015	QS/1 DATA SYSTEMS	3,105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	681042-7243	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		01/06/2015	3,105.00
2026850	01/29/2015	RICOH USA INC	1,936.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5033969069	EMERGENCY MEDICAL SERVICES RENTS & LEASES		01/01/2015	955.57
	5033986787	DETENTION SERVICE CONTRACTS		01/01/2015	183.72
	5033985870	DETENTION SERVICE CONTRACTS		01/01/2015	240.31
	5033986187	DETENTION SERVICE CONTRACTS		01/01/2015	185.53
	5033986272	DETENTION SERVICE CONTRACTS		01/01/2015	112.48
	5033966897	TREASURER SERVICE CONTRACTS		01/01/2015	152.19
	5033966773	TREASURER SERVICE CONTRACTS		01/01/2015	79.59
	5033966234	TREASURER SERVICE CONTRACTS		01/01/2015	26.83
2026851	01/29/2015	RINKER MATERIALS	45,722.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9430106733	STORMWATER MANAGEMENT CEMENT & MASONRY		01/16/2015	21,117.30
	9430084285	STORMWATER MANAGEMENT CEMENT & MASONRY		01/13/2015	14,046.42
	9430062194	STORMWATER MANAGEMENT CEMENT & MASONRY		01/09/2015	7,007.32
	9430091737	STORMWATER MANAGEMENT CEMENT & MASONRY		01/14/2015	3,551.32
2026852	01/29/2015	RITEWAY AUTO GLASS	264.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16413	INVENTORY OUTSIDE VENDORS		01/08/2015	264.00
2026853	01/29/2015	RIVERTOWN DOCUMENT SERVICES	1,035.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2323	SOLICITOR-GEORGETOWN RENTS & LEASES		01/01/2015	1,035.10
2026854	01/29/2015	RUBIN WRECKER & RECOVERY	375.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00197	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU G'TOWN		11/19/2014	125.00
	00196	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU G'TOWN		11/19/2014	125.00
	00198	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU G'TOWN		11/19/2014	125.00
2026855	01/29/2015	RUMLEY STEVE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/12/14	ACCOUNTS PAYABLE OTHER		12/12/2014	35.00
2026856	01/29/2015	S & D COFFEE, INC.	511.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	55505304	CLERK OF COURT FOOD SUPPLIES		01/26/2015	511.45
2026857	01/29/2015 INVOICE #	SAFETY PRODUCTS, INC DESCRIPTION	2,225.28	INVOICE DATE	AMOUNT
	193222	STREET CLEANUP SPECIALIZED SUPPLIES		01/13/2015	2,225.28
2026858	01/29/2015 INVOICE #	SAGEQUEST LLC DESCRIPTION	5,355.35	INVOICE DATE	AMOUNT
	1399667	PUBLIC WORKS SERVICE CONTRACTS		11/01/2014	3,557.75
	1399667	PARKS AND RECREATION SERVICE CONTRACTS		11/01/2014	636.65
	1399667	CODES ENFORCEMENT SERVICE CONTRACTS		11/01/2014	1,160.95
2026859	01/29/2015 INVOICE #	SANDLANDS C & D LANDFILL DESCRIPTION	226.00	INVOICE DATE	AMOUNT
	39044	PARKS AND RECREATION SERVICE CONTRACTS		01/15/2015	226.00
2026860	01/29/2015 INVOICE #	SATELLITE TRACKING OF PEOPLE DESCRIPTION	1,463.00	INVOICE DATE	AMOUNT
	00011836	DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO		10/31/2014	741.00
	00012685	DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO		11/30/2014	722.00
2026861	01/29/2015 INVOICE #	SAULISBURY BUSINESS SOLUTION DESCRIPTION	200.63	INVOICE DATE	AMOUNT
	212258	LIBRARY SERVICE CONTRACTS		01/21/2015	200.63
2026862	01/29/2015 INVOICE #	SC DEPT OF JUVENILE JUSTICE DESCRIPTION	7,650.00	INVOICE DATE	AMOUNT
	2000306478	DETENTION PROFESSIONAL SERVICES		12/19/2014	7,650.00
2026863	01/29/2015 INVOICE #	SHIFFLETT JENNIFER DESCRIPTION	35.00	INVOICE DATE	AMOUNT
	12/10/14	ACCOUNTS PAYABLE OTHER		12/10/2014	35.00
2026864	01/29/2015 INVOICE #	SHOEN JULIA CASTILLO DESCRIPTION	250.00	INVOICE DATE	AMOUNT
	1/13-20 JCS	SOLICITOR-DRUG COURT SERVICE CONTRACTS		01/26/2015	250.00
2026865	01/29/2015 INVOICE #	SIMPSON, GREGORY DESCRIPTION	1,106.00	INVOICE DATE	AMOUNT
	1/26 GS	PARKS AND RECREATION YOUTH BASKETBALL		01/26/2015	1,106.00
2026866	01/29/2015 INVOICE #	SNAP TRENDS INC DESCRIPTION	19,900.00	INVOICE DATE	AMOUNT
	SUB# 1777	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		01/14/2015	19,900.00
2026867	01/29/2015 INVOICE #	SOS HEALTH CARE INC DESCRIPTION	4,576.00	INVOICE DATE	AMOUNT
	OPEN DOORS11	CDBG PROGRAM SOS HEALTH CARE		01/26/2015	4,576.00
2026868	01/29/2015 INVOICE #	SOUTHEASTERN INDEPENDENT DESCRIPTION	640.00	INVOICE DATE	AMOUNT
	1/12-22	PARKS AND RECREATION YOUTH BASKETBALL		01/26/2015	640.00
2026869	01/29/2015	SOVETTS ASHLEA	260.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/12-25 AS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/23/2015	260.00
2026870	01/29/2015 SPARTAN MOTORS CHASSIS INC 363.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
IN00601069	INVENTORY GARAGE	01/06/2015	363.00
2026871	01/29/2015 SURFSIDE BEACH, TOWN OF 2,240.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
NOV-DEC 2014	DETENTION PROFESSIONAL SERVICES	01/06/2015	2,240.00
2026872	01/29/2015 SYSCO FOOD SER OF COLUMBIA 8,048.03		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
501071535	DETENTION FOOD SUPPLIES	01/07/2015	1,390.34
412311681	DETENTION FOOD SUPPLIES	12/31/2014	2,575.18
501142093	DETENTION FOOD SUPPLIES	01/14/2015	1,803.22
501211998	DETENTION FOOD SUPPLIES	01/21/2015	2,279.29
2026873	01/29/2015 TEAM IA INC 45,263.14		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4280	IT/GIS CJIS SECURITY PROGRAM	01/23/2015	45,263.14
2026874	01/29/2015 TERRY'S LASER CARE LLC 806.28		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2712	IT/GIS SERVICE CONTRACTS	01/23/2015	40.00
2711	IT/GIS SERVICE CONTRACTS	01/23/2015	80.00
2710	IT/GIS SERVICE CONTRACTS	01/23/2015	40.00
2691	CLERK OF COURT OFFICE SUPPLIES	01/21/2015	486.85
2709	CLERK OF COURT OFFICE SUPPLIES	01/23/2015	159.43
2026875	01/29/2015 THE HEALTH PLAN OF THE UPPER 1,216.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2084323	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	01/20/2015	66.50
2084324	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	01/20/2015	70.00
2084325	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	01/20/2014	330.00
2084326	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	01/20/2015	110.00
2084327	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	01/20/2015	560.00
2084328	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	01/20/2015	80.00
2026876	01/29/2015 THE PEST FORCE 110.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
82559	PARKS AND RECREATION SERVICE CONTRACTS	01/19/2015	110.00
2026877	01/29/2015 THE TRAFFIC SAFETY STORE 3,979.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
000125178	POLICE NON ASSET EQUIPMENT	01/15/2015	3,979.10
2026878	01/29/2015 THOMSON REUTERS - WEST 956.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
831000158	AUDITOR COMPUTER SERVICES	01/01/2015	309.41
831085116	SOLICITOR-DRUG COURT BOOKS & EDUCATIONAL SUPPLIES	01/04/2015	646.59
2026879	01/29/2015 TIME WARNER CABLE 221.03		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/24-2/23	PARKS AND RECREATION TELEPHONE	01/24/2015	221.03

2026880	01/29/2015	TIRE TOWN	590.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51001311	INVENTORY GARAGE		01/21/2015	590.64
2026881	01/29/2015	TRESTLE BAKERY & CAFE, THE	229.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/22/15	CLERK OF COURT JURY		01/22/2015	54.40
	1/22/15	CLERK OF COURT FOOD SUPPLIES		01/22/2015	174.60
2026882	01/29/2015	TYCO INTERGRATED SECURITY LLC	593.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23273907	SOCIAL SERVICES SERVICE CONTRACTS		12/06/2014	593.70
2026883	01/29/2015	TYLER TECHNOLOGIES INC	9,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	045-125381	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		12/31/2014	9,000.00
2026884	01/29/2015	U S FOOD SERIVCE	9,591.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1351815	MUSEUM FOOD SUPPLIES		01/16/2015	143.76
	1351815	INVENTORY LIVING HISTORY		01/16/2015	145.48
	1522303	DETENTION FOOD SUPPLIES		01/22/2015	2,031.61
	1310656	DETENTION FOOD SUPPLIES		01/15/2015	3,095.35
	1310657	DETENTION FOOD SUPPLIES		01/15/2015	307.69
	1310662	DETENTION FOOD SUPPLIES		01/15/2015	337.05
	1522302	DETENTION FOOD SUPPLIES		01/22/2015	327.84
	1522307	DETENTION FOOD SUPPLIES		01/22/2015	3,202.84
2026885	01/29/2015	UNIFIRST CORPORATION	790.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270100	ANIMAL CARE CENTER UNIFORMS & CLOTHING		01/21/2015	72.94
	270018	DETENTION SERVICE CONTRACTS		01/21/2015	41.74
	267341	DETENTION SERVICE CONTRACTS		12/31/2014	41.74
	269114	DETENTION SERVICE CONTRACTS		01/14/2015	41.74
	268204	DETENTION SERVICE CONTRACTS		01/07/2015	41.74
	270019	FLEET SERVICE UNIFORMS & CLOTHING		01/21/2015	162.56
	270562	MAINTENANCE UNIFORMS & CLOTHING		01/26/2015	310.23
	269883	MAINTENANCE UNIFORMS & CLOTHING		01/20/2015	15.27
	269823	MAINTENANCE UNIFORMS & CLOTHING		01/20/2015	5.31
	269896	MAINTENANCE UNIFORMS & CLOTHING		01/20/2015	22.49
	270405	PARKS AND RECREATION UNIFORMS & CLOTHING		01/23/2015	34.84
2026886	01/29/2015	UNIFIRST CORPORATION	556.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	116897	DETENTION SERVICE CONTRACTS		01/09/2015	59.24
	116898	DETENTION SERVICE CONTRACTS		01/09/2015	34.26
	116896	DETENTION SERVICE CONTRACTS		01/09/2015	14.88
	116901	DETENTION SERVICE CONTRACTS		01/09/2015	47.59
	116902	DETENTION SERVICE CONTRACTS		01/09/2015	29.43
	119173	DETENTION SERVICE CONTRACTS		01/16/2015	14.88
	119175	DETENTION SERVICE CONTRACTS		01/16/2015	34.26
	119174	DETENTION SERVICE CONTRACTS		01/16/2015	59.24
	119178	DETENTION SERVICE CONTRACTS		01/16/2015	47.59
	119179	DETENTION SERVICE CONTRACTS		01/16/2015	29.43
	114606	DETENTION SERVICE CONTRACTS		01/02/2015	14.88
	114607	DETENTION SERVICE CONTRACTS		01/02/2015	59.24
	114608	DETENTION SERVICE CONTRACTS		01/02/2015	34.26
	114611	DETENTION SERVICE CONTRACTS		01/02/2015	47.59

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
114612	DETENTION SERVICE CONTRACTS		01/02/2015	29.43
2026887	UNIFIRST CORPORATION	185.40		
112327	DETENTION SERVICE CONTRACTS		12/26/2014	29.43
112320	DETENTION SERVICE CONTRACTS		12/26/2014	14.88
112321	DETENTION SERVICE CONTRACTS		12/26/2014	59.24
112322	DETENTION SERVICE CONTRACTS		12/26/2014	34.26
112325	DETENTION SERVICE CONTRACTS		12/26/2014	47.59
2026888	UNIFORMS BY JOHN	1,652.94		
108716-1	BEACH SERVICES UNIFORMS & CLOTHING		01/12/2015	1,652.94
2026889	US GEOLOGICOL SURVEY-WR DIR.	13,828.00		
90317898	STORMWATER MANAGEMENT WATER QUALITY MONITORING		01/08/2015	13,828.00
2026890	VESTED HEALTH LLC	1,209.50		
2083738	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		12/30/2014	66.50
2083739	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		12/30/2014	70.00
2083740	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		12/30/2014	330.00
2083741	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		12/30/2014	110.00
2083742	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		12/30/2014	553.00
2083743	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		12/30/2014	80.00
2026891	VIC BAILEY FORD	26,234.00		
F34362	FLEET CAPITAL FLEET CAPITAL		01/15/2015	26,234.00
2026892	VIRTUAL IMAGE TECHNOLOGY	42.27		
270837	IT/GIS PROFESSIONAL SERVICES		01/19/2015	42.27
2026893	W.M. ROEBUCK, INC.	1,375.76		
HCPM-14-1	COUNTY ENGINEER TRAFFIC LIGHTS		01/21/2014	375.76
HCPM-15-1	COUNTY ENGINEER TRAFFIC LIGHTS		01/15/2015	1,000.00
2026894	WACCAMAW PUBLISHERS	215.00		
12713	PLANNING ZONING BOARD OF APPEALS		01/20/2015	140.00
12712	PLANNING ADVERTISING & SIGNS		01/20/2015	75.00
2026895	WACCAMAW REGIONAL COUNCIL OF	9,827.00		
997176	SUPPLEMENTS WACCAMAW REGIONAL PLANNING		01/01/2015	9,827.00
2026896	WAKE STONE CORP	21,402.03		
54177	PUBLIC WORKS ASPHALT SUPPLIES		01/07/2015	492.47
54415	PUBLIC WORKS ASPHALT SUPPLIES		01/20/2015	322.07
54290	PUBLIC WORKS ASPHALT SUPPLIES		01/13/2015	92.88
54332	PUBLIC WORKS ASPHALT SUPPLIES		01/15/2015	795.82
54270	PUBLIC WORKS ASPHALT SUPPLIES		01/12/2015	2,422.29

	54215	PUBLIC WORKS ASPHALT SUPPLIES		01/08/2015	1,392.39
	54134	PUBLIC WORKS ASPHALT SUPPLIES		01/06/2015	324.31
	54101	PUBLIC WORKS ASPHALT SUPPLIES		01/05/2015	343.21
	54415	PUBLIC WORKS ASPHALT SUPPLIES		01/20/2015	3,424.14
	54290	PUBLIC WORKS ASPHALT SUPPLIES		01/13/2015	456.90
	54332	PUBLIC WORKS ASPHALT SUPPLIES		01/15/2015	3,817.36
	54291	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/13/2015	240.27
	54178	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/17/2015	5,091.41
	54135	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/06/2015	959.16
	54102	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/05/2015	1,227.35
2026897	01/29/2015	WAKE STONE CORP	3,025.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54179	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/07/2015	400.62
	54333	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/15/2015	238.34
	54311	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/14/2015	996.70
	54334	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/15/2015	603.32
	54416	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/20/2015	551.81
	54312	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/14/2015	234.97
2026898	01/29/2015	WASTE INDUSTRIES	2,567.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0024583705	STREET CLEANUP RENTS & LEASES		11/30/2014	631.88
	0024841890	STREET CLEANUP RENTS & LEASES		12/31/2014	631.88
	0024875064	STREET CLEANUP RENTS & LEASES		12/31/2014	631.88
	0024583705	STREET CLEANUP TIPPING FEES		11/30/2014	168.00
	0024841890	STREET CLEANUP TIPPING FEES		12/31/2014	504.00
2026899	01/29/2015	WASTE MANAGEMENT OF CONWAY	311.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	349346703474	PARKS AND RECREATION SERVICE CONTRACTS		01/29/2015	124.38
	349346803472	PARKS AND RECREATION SERVICE CONTRACTS		01/29/2015	187.42
2026900	01/29/2015	WEST CHATHAM WARNING DEVICES	5,454.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	144604	SHERIFF VEHICLE ENHANCEMENTS		01/14/2015	5,454.13
2026901	01/29/2015	WHALEY FOODSERVICE REPAIRS	3,145.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3175973	DETENTION REPAIRS AND MAINTENANCE		01/09/2015	2,169.58
	3175980	DETENTION REPAIRS AND MAINTENANCE		01/09/2015	483.77
	3173964	DETENTION REPAIRS AND MAINTENANCE		12/30/2014	492.33
2026902	01/29/2015	AAA CAROLINAS	1.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	284758	MISCELLANEOUS REVENUE HR-AAA DIP		01/27/2015	1.00
2026903	01/29/2015	BARWICK, PATRICIA	925.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/10-23/15PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/23/2015	925.00
2026904	01/29/2015	BRUTON, DONNA	55.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	284733 DB	TREASURER TRAVEL		01/16/2015	55.00
2026905	01/29/2015	BURROUGHS SHUTTER COMPANY LLC	550.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	1/22/15	CDBG PROGRAM REPAIRS AND MAINTENANCE		01/22/2015	550.00
2026906	01/29/2015	CAROLINA PIG COOKERS INC	2,049.50		
	236	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		01/02/2015	2,049.50
2026907	01/29/2015	CAROTTI, ARRIGO P ESQ	177.24		
	12/11-1/26AC	LEGAL TRAVEL - DEPARTMENT HEADS		01/28/2015	177.24
2026908	01/29/2015	CARROLL, ASHLEY	220.00		
	284735 AC	EMERGENCY PREP.- FY 2015 LEMPG 14EMPG01 TRAVEL		01/20/2014	220.00
2026909	01/29/2015	COOPER, AMANDA CAROL	717.25		
	1/12-23/15AC	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		01/27/2015	717.25
2026910	01/29/2015	DEWITT, TEMARIO	23.25		
	284736 TD	DETENTION TRANSFERS & EXTRADITIONS		01/22/2015	23.25
2026911	01/29/2015	DICKINSON, RODDY	55.00		
	284737 RD	TREASURER TRAVEL - DEPARTMENT HEADS		01/16/2015	55.00
2026912	01/29/2015	DISH NETWORK LLC	68.07		
	8255707 1/15	POLICE TELEPHONE		01/21/2015	68.07
2026913	01/29/2015	FBMC SC MONEY PLUS ADMIN FEE	155.15		
	284898	MONEY PLUS		01/28/2015	21.75-
	284898	MONEY PLUS		01/28/2015	163.85
	284898	MISCELLANEOUS DEDUCTION CHILD CARE		01/28/2015	13.05
2026914	01/29/2015	FBMC SC MONEY PLUS CCM	7,217.79		
	284902	MONEY PLUS		01/28/2015	5,884.48
	284902	MISCELLANEOUS DEDUCTION CHILD CARE		01/28/2015	1,311.56
	284902	MONEY PLUS		01/28/2015	21.75
2026915	01/29/2015	FRANCIS, KEITH	100.00		
	1/16-17/15KF	PARKS AND RECREATION YOUTH SOCCER		01/26/2015	100.00
2026916	01/29/2015	GAGUM, WILLIE L	160.00		
	1/17-24/15WG	PARKS AND RECREATION YOUTH SOCCER		01/26/2015	160.00
2026917	01/29/2015	GROSS, ADAM	180.00		
	1/16-24/15AG	PARKS AND RECREATION YOUTH SOCCER		01/26/2015	180.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2026918	01/29/2015 HAAR WILLIAM PIERCE	580.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/12-23/15WH SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		01/27/2015	580.50
2026919	01/29/2015 HINSON PROPERTIES LLC	20,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	284739 INTERNATIONAL DRIVE ENGINEERING ALLOCATION		01/22/2015	20,000.00
2026920	01/29/2015 HORRY COUNTY TREASURER	457.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	293469-06-3 WASTE MANAGEMENT RECYCLING STORM WATER FEES		12/18/2014	115.54
	292990-06-3 WASTE MANAGEMENT RECYCLING STORM WATER FEES		12/18/2014	15.29
	293080-06-3 WASTE MANAGEMENT RECYCLING STORM WATER FEES		12/18/2014	89.67
	293553-06-3 WASTE MANAGEMENT RECYCLING STORM WATER FEES		12/18/2014	105.25
	293887-06-3 WASTE MANAGEMENT RECYCLING STORM WATER FEES		12/18/2014	113.78
	294051-06-3 WASTE MANAGEMENT RECYCLING STORM WATER FEES		12/18/2014	6.00
	293927-06-3 WASTE MANAGEMENT RECYCLING STORM WATER FEES		12/18/2014	12.35
2026921	01/29/2015 JOHNSON JARID	14.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/24-28 JJ DETENTION TRAVEL		12/30/2014	14.28
2026922	01/29/2015 LUDLAM, DANIELLE	129.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/12-23/15DL SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		01/27/2015	129.06
2026923	01/29/2015 MARINO, BRIANA	1,040.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/12-23 BR SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		01/27/2015	1,040.00
2026924	01/29/2015 MARTIN, III GEORGE HENRY	450.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/12-16 GHM SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		01/27/2015	450.00
2026925	01/29/2015 MCSPADDEN MICHELLE	85.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	284811 MM CORONER TRAVEL		01/23/2015	85.90
2026926	01/29/2015 MONTGOMERY, CRYSTAL	55.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	284812 CM TREASURER TRAVEL		01/16/2015	55.00
2026927	01/29/2015 MOORE, COVEL	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/17-24 CM PARKS AND RECREATION YOUTH SOCCER		01/26/2015	160.00
2026928	01/29/2015 MOTOROLA SOLUTIONS INC	594,831.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	23996 800MHZ REBANDING PROJECT P25 RADIO LEASE		12/08/2014	594,831.39
2026929	01/29/2015 NATIONAL SHERIFF'S ASSOCIATION	48.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/31/16 SHERIFF MEMBERSHIPS & DUES		11/03/2014	48.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2026930	01/29/2015 NORRIS, LUTHER S	17.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/15-19 LN DETENTION TRAVEL		01/15/2015	17.64
2026931	01/29/2015 NORTH MYRTLE BEACH, CITY OF	208.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	114708 1/15 LIBRARY WATER & SEWER		01/15/2015	208.86
2026932	01/29/2015 QS/1 DATA SYSTEMS	182,800.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	011015 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		01/10/2015	182,800.00
2026933	01/29/2015 ROLLINSON MICHAEL G	85.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	284817 MR SHERIFF MEMBERSHIPS & DUES		01/23/2015	85.00
2026934	01/29/2015 RUSNAK, JIM	240.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/17-24 JR PARKS AND RECREATION YOUTH SOCCER		01/26/2015	240.00
2026935	01/29/2015 S C COMMISSION ON CLE	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	284856 LEGAL MEMBERSHIPS & DUES		01/23/2015	50.00
2026936	01/29/2015 S C ELECTRIC & GAS	24,591.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5643 1/15 ANIMAL CARE CENTER ELECTRICITY		01/20/2015	374.35
	5929 1/15 SOCIAL SERVICES ELECTRICITY		01/20/2015	577.62
	3317 1/15 ANIMAL CARE CENTER ELECTRICITY		01/20/2015	1,134.19
	4470 1/15 DEPARTMENT OVERHEAD ELECTRICITY		01/20/2015	1,053.47
	5948 1/15 DEPARTMENT OVERHEAD ELECTRICITY		01/20/2015	1,099.21
	5931 1/15 DETENTION ELECTRICITY		01/20/2015	1,144.08
	7111 1/15 DETENTION ELECTRICITY		01/20/2015	2,122.06
	6513 1/15 DETENTION ELECTRICITY		01/20/2015	10,550.53
	7060 1/15 DETENTION ELECTRICITY		01/20/2015	701.32
	7553 1/15 DETENTION ELECTRICITY		01/20/2015	3,487.63
	5556 1/15 DETENTION ELECTRICITY		01/20/2015	2,346.60
2026937	01/29/2015 S C FIRE MARSHALL ASSOCIATION	25.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3223 CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		01/02/2015	25.00
2026938	01/29/2015 S C LITTER CONTROL ASSN	280.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	284881 PLANNING KEEP HC BEAUTIFUL - FY 2015 KSCB		01/21/2015	280.00
2026939	01/29/2015 S C RETIREMENT SYSTEMS	2,599.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	284903 MISCELLANEOUS RETIREMENT LOAN		01/29/2015	2,599.19
2026940	01/29/2015 SANDERS, STEPHANIE A	552.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/12-23 SS SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		01/27/2015	552.50
2026941	01/29/2015 SANTEE COOPER	58,328.20		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
268181 1/15	MAINTENANCE ELECTRICITY	01/21/2015	247.14
187822 1/15	PARKS AND RECREATION ELECTRICITY	01/16/2015	72.34
893562 1/15	PARKS AND RECREATION ELECTRICITY	01/20/2015	376.00
019000 1/15	DEPARTMENT OVERHEAD ELECTRICITY	01/22/2015	486.80
099862 1/15	MAINTENANCE ELECTRICITY	01/22/2015	117.51
310680 1/15	DEPARTMENT OVERHEAD ELECTRICITY	01/22/2015	10,780.67
527211 1/15	DEPARTMENT OVERHEAD ELECTRICITY	01/22/2015	8,011.71
581780 1/15	DEPARTMENT OVERHEAD ELECTRICITY	01/22/2015	24,409.78
692011 1/15	REGISTRATION & ELECTION ELECTRICITY	01/22/2015	854.74
692011 1/15	CDBG PROGRAM ELECTRICITY	01/22/2015	213.68
180960 1/15	MUSEUM ELECTRICITY	01/23/2015	12,757.83
2026942	01/29/2015 SANTEE COOPER		1,296.50
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	251431 12/14 SUPPLEMENTS LITTLE RIVER CHAMBER	12/31/2014	1,296.50
2026943	01/29/2015 SBA TOWERS VI LLC		18,277.15
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	IN54000258 COMMUNICATIONS RENTS & LEASES	01/29/2015	9,474.19
	IN54000264 COMMUNICATIONS RENTS & LEASES	01/29/2015	8,802.96
2026944	01/29/2015 SCACEE		75.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	284850 PROBATE JUDGE MEMBERSHIPS & DUES	01/26/2015	75.00
2026945	01/29/2015 SCAHM		40.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	284853 EMERGENCY MANAGEMENT MEMBERSHIPS & DUES	01/22/2015	40.00
2026946	01/29/2015 SCAHM		350.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2015CONF/REG CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	01/14/2015	350.00
2026947	01/29/2015 SCATT		450.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	284862 TREASURER TRAVEL	01/23/2015	450.00
2026948	01/29/2015 STAPLETON, EDDIE		12.60
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1/17 ES DETENTION TRAVEL	01/27/2015	12.60
2026949	01/29/2015 STATE ELECTION COMMISSION		75.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	284882 REGISTRATION & ELECTION TRAVEL	01/26/2015	75.00
2026950	01/29/2015 STATE OF SOUTH CAROLINA		50.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	284885 DETENTION OFFICE SUPPLIES	01/26/2015	25.00
	284886 DETENTION OFFICE SUPPLIES	01/26/2015	25.00
2026951	01/29/2015 STROMAN, RALPH		1,500.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1/13-20 RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS	01/27/2015	1,500.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2026952	SUPREME COURT OF SC-COMM. ON	50.00		
15165	PLANNING MEMBERSHIPS & DUES		01/23/2015	50.00
2026953	UNITED WAY OF HORRY COUNTY	1,434.14		
284904	UNITED WAY		01/29/2015	1,434.14
2026954	US BANK	550.00		
3861408	BOND PAYING AGENTS BOND 12-6-11 \$8.7M REFUNDING		12/24/2014	550.00
2026955	VENAZIO, JOSEPH	40.00		
1/16 JV	PARKS AND RECREATION YOUTH SOCCER		01/26/2015	40.00
2026956	WARD, KAYLYNN MARIE	170.00		
284899 KW	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		01/27/2015	170.00
2026957	WEBBER'S LAWN SERVICE	13,393.64		
5210	SUPPLEMENTS LITTLE RIVER CHAMBER		01/08/2015	13,393.64
2026958	WEBSTER, RANDALL	130.00		
284901 RW	EMERGENCY PREP.- FY 2015 LEMPG 14EMPG01 TRAVEL		01/15/2015	130.00
2026959	HUGHES, BENJAMIN	52.50		
VC012915SD	FIRE TRAVEL		01/29/2015	52.50
2026960	JACOBS, TALMADGE	26.12		
VC012915SD	FIRE TRAVEL		01/29/2015	13.06
VC012915SD	FIRE TRAVEL		01/29/2015	13.06
2026961	MARKSBERRY, MICHAEL	11.79		
VC012915SD	FIRE TRAVEL		01/29/2015	11.79
2026962	NORTON, KENNETH	12.26		
VC012915SD	FIRE TRAVEL		01/29/2015	12.26
2026963	SEFICK, KYLE	7.52		
VC012915SD	EMERGENCY MEDICAL SERVICES TRAVEL		01/29/2015	7.52
2026964	THE ESTATE OF MITCH HANNA	8.31		
VC012915SD	ACCOUNTS PAYABLE CY UNCLAIMED FD		01/29/2015	8.31

2026965	01/29/2015	VOLOSIN, JOHN	36.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	VC012915SD	FIRE REPAIRS AND MAINTENANCE		01/29/2015	36.46
2026966	01/30/2015	WATERFORD PLANTATION PH 8 LLC	49,582.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WTRFD PL PH8	PERFORMANCE BONDS HELD		01/27/2015	49,582.92
2026967	01/30/2015	PANTUSO, NATALIE	11.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	VC01302015SD	LIBRARY TRAVEL		01/30/2015	11.76