

HORRY COUNTY CHECK REGISTER 02/01/2015 - 02/28/2015

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2026968	02/02/2015	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2015	EMERGENCY MEDICAL SERVICES RENTS & LEASES		02/02/2015	1,000.00
2026969	02/02/2015	NAPIER, JOHN L	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2015	COUNTY COUNCIL PROFESSIONAL SERVICES		02/02/2015	6,000.00
2026970	02/02/2015	POBUCKRA PROPERTIES INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2015	SOLICITOR-DRUG COURT RENTS & LEASES		02/02/2015	850.00
2026971	02/02/2015	WAREHOUSE INC, THE	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2015	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		02/02/2015	2,500.00
2026972	02/04/2015	OFFICE OF INSURANCE SERVICES	110,610.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2015	IND DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		02/04/2015	47,339.00
	FEB 2015	IND DUE FROM RETIRED EMPLOYEES		02/04/2015	54,193.88
	FEB 2015	IND DUE FROM RETIRED EMPLOYEES		02/04/2015	3,414.34
	FEB 2015	IND DUE FROM COBRA		02/04/2015	5,662.94
2026973	02/04/2015	OFFICE OF INSURANCE SERVICES	1,571,348.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2015	ACT DUE FROM PARTNERS HEALTH INS		02/04/2015	4,552.74
	FEB 2015	ACT DUE FROM AIRPORT HEALTH INSURANC		02/04/2015	84,617.08
	FEB 2015	ACT DUE FROM SOLID WASTE HEALTH INSURANC		02/04/2015	77,467.15
	FEB 2015	ACT HOSPITAL INSURANCE COUNTY CONT		02/04/2015	1,263,246.66
	FEB 2015	ACT DENTAL INSURANCE FAMILY		02/04/2015	34,046.23
	FEB 2015	ACT DENTAL INSURANCE DENTAL PLUS		02/04/2015	26,072.06
	FEB 2015	ACT LONG TERM DISABILITY 180 DAY		02/04/2015	5,879.72
	FEB 2015	ACT BLUE CROSS/BLUE SHIELD LIFE INSURANCE		02/04/2015	511.94
	FEB 2015	ACT OPTIONAL LIFE		02/04/2015	30,747.55
	FEB 2015	ACT HOSPITAL INSURANCE DEPENDENT LIFE		02/04/2015	4,506.72
	FEB 2015	ACT LONG TERM DISABILITY 90 DAY		02/04/2015	9,669.92
	FEB 2015	ACT EYEMED		02/04/2015	13,310.58
	FEB 2015	ACT TOBACCO CHARGE WC		02/04/2015	16,720.00
2026974	02/04/2015	U S POSTMASTER	220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PMT 227 FCP	DEPARTMENT OVERHEAD POSTAGE		02/04/2015	220.00
2026975	02/04/2015	XEROX CORPORATION	4,822.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	077919524	ADMINISTRATOR RENTS & LEASES		02/01/2015	130.33
	077769215	ADMINISTRATOR RENTS & LEASES		01/20/2015	223.29
	077769214	POLICE RENTS & LEASES		01/20/2015	289.59
	077006119	HUMAN RESOURCES RENTS & LEASES		12/01/2014	387.16
	077467835	HUMAN RESOURCES RENTS & LEASES		01/01/2015	400.38
	077919522	PUBLIC INFORMATION RENTS & LEASES		02/01/2015	543.09
	077919523	PUBLIC INFORMATION RENTS & LEASES		02/01/2015	233.77
	077006140	PLANNING RENTS & LEASES		12/01/2014	107.43

	077467860	PLANNING RENTS & LEASES		01/01/2015	216.73
	077006113	PLANNING RENTS & LEASES		12/01/2014	943.49
	077467829	PLANNING RENTS & LEASES		01/01/2015	566.27
	077769210	PROBATE JUDGE RENTS & LEASES		01/20/2015	440.61
	076837665	PROBATE JUDGE RENTS & LEASES		11/08/2014	206.95
	077006105	PROBATE JUDGE RENTS & LEASES		12/01/2014	113.27
	077769212	PROBATE JUDGE RENTS & LEASES		01/20/2015	20.52
2026976	02/04/2015	XEROX CORPORATION	1,809.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	076876488	MASTER-IN-EQUITY RENTS & LEASES		11/20/2014	84.99
	077006123	MASTER-IN-EQUITY RENTS & LEASES		12/01/2014	84.99
	077467840	MASTER-IN-EQUITY RENTS & LEASES		01/01/2015	353.35
	077006133	CLERK OF COURT - DSS RENTS & LEASES		12/01/2014	496.81
	077743304	DETENTION DESIGNATED CONTINGENCY-CANTEEN PROCE		01/13/2015	584.55
	077467831	CORONER RENTS & LEASES		01/01/2015	90.65
	133843956	POLICE RENTS & LEASES		12/11/2014	113.75
2026977	02/05/2015	A BAR CODE BUSINESS INC	1,000.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24127	POLICE SPECIALIZED SUPPLIES		01/06/2015	1,000.82
2026978	02/05/2015	AIRGAS NATIONAL WELDERS	27.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9921881452	ANIMAL CARE CENTER RENTS & LEASES		10/30/2014	6.74
	9922941643	ANIMAL CARE CENTER RENTS & LEASES		11/30/2014	6.97
	9923682509	ANIMAL CARE CENTER RENTS & LEASES		12/30/2014	6.74
	9924391121	ANIMAL CARE CENTER RENTS & LEASES		01/30/2015	6.97
2026979	02/05/2015	AMERICAN SPECIALTY OFFICE PROD	3,755.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93164	IT/GIS SPECIALIZED SUPPLIES		01/22/2015	3,755.70
2026980	02/05/2015	ANOTHER PRINTER	194.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	89170	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		01/28/2015	194.74
2026981	02/05/2015	ARCAS TECHNOLOGY INC	2,154.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19396	SOCIAL SERVICES TELEPHONE		01/23/2015	2,154.00
2026982	02/05/2015	AT&T MOBILITY	528.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2872577 1/15	PARKING PROGRAM-SD INTERNET SERVICE CHARGE		02/04/2015	422.40
	2872577 1/15	PARKING PROGRAM-GC INTERNET SERVICE CHARGE		02/04/2015	105.60
2026983	02/05/2015	ATLANTIC BUSINESS CENTER POA	1,273.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2015 DUES	PARK OPERATIONS ADMINISTRATIVE FEES		01/26/2015	1,273.91
2026984	02/05/2015	ATLANTIC DIVING SUPPLY INC	5,658.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1418673	POLICE-PEE DEE REGIONAL BOMB TEAM NON ASSET EQUIPMENT		01/21/2015	5,658.00
2026985	02/05/2015	AWS INC	1,119.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
012815	POLICE UNIFORMS & CLOTHING		01/28/2015	1,119.60
2026986	B C CANNON COMPANY, INC	3,072.30		
			INVOICE DATE	AMOUNT
28591	PARKING PROGRAM-GC GROUNDS MAINTENANCE		01/23/2015	3,072.30
2026987	BAXLEY, DIANE	33.33		
			INVOICE DATE	AMOUNT
285067 DB	ACCOUNTS PAYABLE OTHER		02/03/2015	33.33
2026988	BEACH URGENT CARE	4,713.00		
			INVOICE DATE	AMOUNT
DEC 2014	FIRE EMPLOYEE MEDICAL		12/31/2014	586.00
DEC 2014	FIRE EMPLOYEE MEDICAL		12/31/2014	757.00
DEC 2014	FIRE EMPLOYEE MEDICAL		12/31/2014	1,802.00
DEC 2014	FIRE EMPLOYEE MEDICAL		12/31/2014	1,343.00
DEC 2014	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		12/31/2014	225.00
2026989	BENFIELD, GARY RAY JR	40.00		
			INVOICE DATE	AMOUNT
1/24/15 GB	PARKS AND RECREATION YOUTH BASKETBALL		02/02/2015	40.00
2026990	BLACK MULE PRINT SERVICES	15,625.10		
			INVOICE DATE	AMOUNT
302604	TREASURER PRINTING & BINDING		01/31/2015	14,065.92
302598	AUDITOR SPECIALIZED SUPPLIES		01/30/2015	1,498.19
302605	CENTRAL JURY COURT JURY		01/31/2015	60.99
2026991	BLANCHARD MACHINERY CO	4,998.32		
			INVOICE DATE	AMOUNT
WOGC0149812	ROAD MAINTENANCE SERVICE CONTRACTS		01/30/2015	356.00
WOGC0149815	PUBLIC WORKS SERVICE CONTRACTS		01/30/2015	593.33
WOGC0149816	PUBLIC WORKS SERVICE CONTRACTS		01/30/2015	593.33
WOGC0149817	PUBLIC WORKS SERVICE CONTRACTS		01/30/2015	593.33
WOGC0149818	PUBLIC WORKS SERVICE CONTRACTS		01/30/2015	593.33
WOGC0149814	ROAD MAINTENANCE SERVICE CONTRACTS		01/30/2015	481.43
WOGC0149813	PUBLIC WORKS SERVICE CONTRACTS		01/30/2015	481.43
WOGC0149811	PUBLIC WORKS SERVICE CONTRACTS		01/30/2015	605.33
WOGC0149819	PUBLIC WORKS SERVICE CONTRACTS		01/30/2015	700.81
2026992	BO BENTON, INC	71.26		
			INVOICE DATE	AMOUNT
20111	CLERK OF COURT JURY		02/03/2015	71.26
2026993	BOULINEAUS INC	311.00		
			INVOICE DATE	AMOUNT
08-404723	PUBLIC WORKS SPECIALIZED SUPPLIES		01/27/2015	59.00
07-504602	PUBLIC WORKS SPECIALIZED SUPPLIES		01/27/2015	252.00
2026994	BUDKUS, JAMES	120.00		
			INVOICE DATE	AMOUNT
1/24-31/15JB	PARKS AND RECREATION YOUTH BASKETBALL		02/02/2015	120.00
2026995	CAMPBELL-BROWN, INC	1,572.90		
			INVOICE DATE	AMOUNT
339698	POLICE VEHICLE ENHANCEMENTS		02/03/2015	1,572.90

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2026996	02/05/2015 CAMPBELL, HAMPTON	450.00		
	1/24-31/15HC PARKS AND RECREATION YOUTH BASKETBALL		02/02/2015	450.00
2026997	02/05/2015 CAMPBELL, WARREN	270.00		
	1/24-31/15WC PARKS AND RECREATION YOUTH BASKETBALL		02/02/2015	270.00
2026998	02/05/2015 CANNON'S SMALL ENGINE	69.97		
	1/28/15 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/28/2015	69.97
2026999	02/05/2015 CANTRELL, PAT	60.43		
	1/28/15 PC DETENTION DESIGNATED CONTINGENCY-CANTEEN PROCE		01/28/2015	60.43
2027000	02/05/2015 CAROLINA PAVEMENT MARKINGS	7,753.14		
	4589 ENGINEERING PAVEMENT MGMT. & RESURFACING		02/03/2015	69.87
	4590 ENGINEERING PAVEMENT MGMT. & RESURFACING		02/03/2015	88.67
	4537 ENGINEERING PAVEMENT MGMT. & RESURFACING		01/13/2015	3,199.54
	4549 ENGINEERING PAVEMENT MGMT. & RESURFACING		01/31/2015	296.74
	4586 ENGINEERING PAVEMENT MGMT. & RESURFACING		02/02/2015	2,769.36
	4585 ENGINEERING PAVEMENT MGMT. & RESURFACING		02/02/2015	1,283.56
	4590 ENGINEERING PAVEMENT MGMT. & RESURFACING		02/03/2015	45.40
2027001	02/05/2015 CAROLINA SAND INC	2,426.90		
	26171 PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/29/2015	2,426.90
2027002	02/05/2015 CASE JANICE KAY	50.00		
	1/20-27/15JC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/29/2015	50.00
2027003	02/05/2015 CAVIN'S BUSINESS PRODUCTS	22,158.24		
	ARIN020577 REGISTER OF DEEDS OFFICE EQUIPMENT		01/26/2015	20,385.92
	CNIN051959 REGISTER OF DEEDS OFFICE EQUIPMENT		01/26/2015	1,772.32
2027004	02/05/2015 CDM SMITH INC	88,503.34		
	#45 17BP/707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/28/2015	88,503.34
2027005	02/05/2015 CHURCHICH RECREATIONAL DESIGN	2,113.25		
	1478 PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/28/2015	2,113.25
2027006	02/05/2015 CONCRETE DESIGNS	2,978.45		
	913951 STORMWATER MANAGEMENT CEMENT & MASONRY		01/16/2015	802.50
	913973 STORMWATER MANAGEMENT CEMENT & MASONRY		01/21/2015	87.31
	913970 STORMWATER MANAGEMENT CEMENT & MASONRY		01/20/2015	1,318.24
	913951 STORMWATER MANAGEMENT CEMENT & MASONRY		01/16/2015	770.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027007	02/05/2015 CONSTABLE JANINE	35.00		
285032 JC	ACCOUNTS PAYABLE OTHER		02/03/2015	35.00
2027008	02/05/2015 CONWAY AUTO PARTS	3,182.45		
655801 CM	INVENTORY GARAGE		01/23/2015	5.23-
657262	PUBLIC WORKS SPECIALIZED SUPPLIES		02/02/2015	110.32
655450	INVENTORY GARAGE		01/22/2015	617.46
656075	INVENTORY GARAGE		01/26/2015	1,360.19
656569	PARKS AND RECREATION HEAVY EQUIPMENT MAINTENANCE		01/28/2015	1,099.71
2027009	02/05/2015 CONWAY, CITY OF	10,122.84		
2758507 1/15	FIRE WATER & SEWER		01/30/2015	22.03
2758507 1/15	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/30/2015	22.03
2228550 1/15	MUSEUM WATER & SEWER		01/30/2015	361.59
2653025 1/15	COMMUNICATIONS WATER & SEWER		01/30/2015	19.71
1634000 1/15	REGISTRATION & ELECTION WATER & SEWER		01/30/2015	110.94
1634000 1/15	CDBG PROGRAM WATER & SEWER		01/30/2015	27.73
2810672 1/15	ANIMAL CARE CENTER WATER & SEWER		01/30/2015	273.48
2810674 1/15	HEALTH DEPARTMENT WATER & SEWER		01/30/2015	258.68
2810670 1/15	DETENTION WATER & SEWER		01/30/2015	108.50
2810670 1/15	DETENTION WATER & SEWER		01/30/2015	1,304.20
2810674 1/15	DETENTION WATER & SEWER		01/30/2015	57.72
2810669 1/15	DETENTION WATER & SEWER		01/30/2015	5,726.84
2021395 1/15	DEPARTMENT OVERHEAD WATER & SEWER		01/30/2015	86.76
2228600 1/15	DEPARTMENT OVERHEAD WATER & SEWER		01/30/2015	260.13
2653022 1/15	DEPARTMENT OVERHEAD WATER & SEWER		01/30/2015	1,482.50
2027010	02/05/2015 CONWAY, CITY OF	4,277.95		
2653022 1/15	DEPARTMENT OVERHEAD WATER & SEWER		01/30/2015	134.91
1620000 1/15	DEPARTMENT OVERHEAD WATER & SEWER		01/30/2015	254.60
1620000 1/15	DEPARTMENT OVERHEAD WATER & SEWER		01/30/2015	14.75
1620000 1/15	DEPARTMENT OVERHEAD WATER & SEWER		01/30/2015	1,912.42
1616300 1/15	DEPARTMENT OVERHEAD WATER & SEWER		01/30/2015	54.47
1619400 1/15	DEPARTMENT OVERHEAD WATER & SEWER		01/30/2015	1,073.65
1620300 1/15	DEPARTMENT OVERHEAD WATER & SEWER		01/30/2015	42.96
1621600 1/15	DEPARTMENT OVERHEAD WATER & SEWER		01/30/2015	253.12
1620400 1/15	DEPARTMENT OVERHEAD WATER & SEWER		01/30/2015	50.12
2810670 1/15	DEPARTMENT OVERHEAD WATER & SEWER		01/30/2015	151.46
2810672 1/15	DEPARTMENT OVERHEAD WATER & SEWER		01/30/2015	54.10
2810674 1/15	DEPARTMENT OVERHEAD WATER & SEWER		01/30/2015	148.36
2811065 1/15	DEPARTMENT OVERHEAD WATER & SEWER		01/30/2015	38.52
1928400 1/15	LIBRARY WATER & SEWER		01/30/2015	47.25
1928400 1/15	MUSEUM WATER & SEWER		01/30/2015	47.26
2027011	02/05/2015 CONWAY, CITY OF	4,971.58		
1928200 1/15	LIBRARY WATER & SEWER		01/30/2015	27.05
1921400 1/15	LIBRARY WATER & SEWER		01/30/2015	103.74
2810669 1/15	DETENTION WATER & SEWER		01/30/2015	56.81
2810669 1/15	DETENTION WATER & SEWER		01/30/2015	2,539.44
2810674 1/15	DETENTION WATER & SEWER		01/30/2015	1,541.41
2811367 1/15	MUSEUM WATER & SEWER		01/30/2015	96.52
1642100 1/15	LIBRARY WATER & SEWER		01/30/2015	131.08
1642100 1/15	MAINTENANCE WATER & SEWER		01/30/2015	131.09
2810673 1/15	SOCIAL SERVICES WATER & SEWER		01/30/2015	344.44
2027012	02/05/2015 CORCIONE JUANITA	35.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
285038 JC	MISCELLANEOUS REVENUE PROGRAMS	02/02/2015	35.00
2027013	02/05/2015 CZAPP SARA INVOICE # DESCRIPTION		13.36
	1/29/15 SC LIBRARY TRAVEL	01/29/2015	13.36
2027014	02/05/2015 D D C ENGINEERS INC INVOICE # DESCRIPTION		3,595.00
	1412988 ENGINEERING CTC PROJECTS	12/31/2014	2,307.49
	1412988 PUBLIC WORKS HIDDEN WOODS	12/31/2014	1,287.51
2027015	02/05/2015 DANA SAFETY SUPPLY INC INVOICE # DESCRIPTION		346.68
	369549 INVENTORY GARAGE	01/19/2015	346.68
2027016	02/05/2015 DIEBOLD INCORPORATED INVOICE # DESCRIPTION		385.00
	83922342 LIBRARY SERVICE CONTRACTS	09/07/2014	385.00
2027017	02/05/2015 DILLA JAMES C INVOICE # DESCRIPTION		160.00
	1/24-31/15JD PARKS AND RECREATION YOUTH BASKETBALL	02/02/2015	160.00
2027018	02/05/2015 DOCUSYSTEMS INVOICE # DESCRIPTION		47.22
	339480 PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES	01/22/2015	47.22
2027019	02/05/2015 ELVIS STORAGE CONTAINERS, INC INVOICE # DESCRIPTION		347.75
	85085 ANIMAL CARE CENTER RENTS & LEASES	01/28/2015	53.50
	85087 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	01/28/2015	107.00
	85086 PARKS AND RECREATION SPECIAL EVENTS	01/28/2015	80.25
	85088 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	01/28/2015	107.00
2027020	02/05/2015 FEDEX INVOICE # DESCRIPTION		19.54
	291940088 TREASURER PRINTING & BINDING	01/27/2015	19.54
2027021	02/05/2015 FORDS PROPANE GAS INC INVOICE # DESCRIPTION		602.32
	496180 PARKS AND RECREATION ELECTRICITY	02/02/2015	602.32
2027022	02/05/2015 FRONTIER INVOICE # DESCRIPTION		91.17
	0343977 1/15 DEPARTMENT OVERHEAD TELEPHONE	01/20/2015	91.17
2027023	02/05/2015 FRONTIERO VERNA INVOICE # DESCRIPTION		33.33
	285048 VF ACCOUNTS PAYABLE OTHER	02/03/2015	33.33
2027024	02/05/2015 FUN EXPRESS LLC INVOICE # DESCRIPTION		940.22

	669732778-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/16/2015	314.15
	669725233-01	PARKS AND RECREATION COMMUNITY DEVELOPMENT		01/15/2015	626.07
2027025	02/05/2015	GALE GROUP THE	358.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53642822	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2014	74.38
	54271543	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/22/2015	177.54
	54294313	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/23/2015	41.52
	54293950	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/23/2015	64.78
2027026	02/05/2015	GARDNER LAW FIRM PA	3,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2015	PUBLIC DEFENDER PROFESSIONAL SERVICES		01/27/2015	3,000.00
2027027	02/05/2015	GAUSE CANDACE	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	285050 CG	ACCOUNTS PAYABLE OTHER		02/03/2015	30.00
2027028	02/05/2015	GORE & ASSOCIATES MANAGMENT	462.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01-19177	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		02/02/2015	369.92
	01-19174	MEDICALLY INDIGENT ASSISTANCE TEMPORARY SERVICES		02/02/2015	92.48
2027029	02/05/2015	GRAND STRAND AGGREGATES	1,618.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25853	PUBLIC WORKS ASPHALT SUPPLIES		01/24/2015	1,618.88
2027030	02/05/2015	GRAND STRAND WATER & SEWER	488.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6131305 2/15	LIBRARY WATER & SEWER		02/01/2015	51.95
	7041477 2/15	PARKING PROGRAM-GC WATER & SEWER		02/01/2015	39.80
	5000000 2/15	PUBLIC WORKS WATER & SEWER		02/01/2015	30.55
	5000871 2/15	PUBLIC WORKS WATER & SEWER		02/01/2015	91.48
	6132161 2/15	LIBRARY WATER & SEWER		02/01/2015	166.20
	70660001 215	PARKS AND RECREATION WATER & SEWER		02/01/2015	14.86
	70660002 215	PARKS AND RECREATION WATER & SEWER		02/01/2015	13.22
	70660006 215	PARKS AND RECREATION WATER & SEWER		02/01/2015	13.53
	70660007 215	PARKS AND RECREATION WATER & SEWER		02/01/2015	13.06
	70661003 215	PARKS AND RECREATION WATER & SEWER		02/01/2015	13.33
	70661004 215	PARKS AND RECREATION WATER & SEWER		02/01/2015	13.23
	70661005 215	PARKS AND RECREATION WATER & SEWER		02/01/2015	27.05
2027031	02/05/2015	GRIDLEY MARGARET	10.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/15/15 MG	LIBRARY TRAVEL		01/15/2015	10.50
2027032	02/05/2015	HARRISON'S WORKWEAR	14,445.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8684	DETENTION UNIFORMS & CLOTHING		01/21/2015	14,445.00
2027033	02/05/2015	HARVEST FARMS INC	2,856.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PSI-017598	DETENTION FOOD SUPPLIES		01/07/2015	2,856.00
2027034	02/05/2015	HAYS, SUSAN	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1/23-26/15SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/29/2015	60.00
2027035	02/05/2015 HERALD OFFICE SUPPLY	1,010.08		
2451329-0	PUBLIC DEFENDER OFFICE SUPPLIES		01/14/2015	942.67
2457547-0	PUBLIC DEFENDER OFFICE SUPPLIES		01/19/2015	67.41
2027036	02/05/2015 HILLARY, ARAMIS	60.00		
1/31/15 AH	PARKS AND RECREATION YOUTH BASKETBALL		02/02/2015	60.00
2027037	02/05/2015 HORRY ELECTRIC COOP INC	25,338.90		
1272015A	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/27/2015	2,984.69
1272015B	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/27/2015	22,354.21
2027038	02/05/2015 HORRY PRINTERS	482.57		
20320	AUDITOR OFFICE SUPPLIES		01/13/2015	482.57
2027039	02/05/2015 HORRY TELEPHONE COOP	2,221.32		
0888583 2/15	DETENTION TELEPHONE		02/01/2015	99.95
0921419 1/15	DEPARTMENT OVERHEAD TELEPHONE		01/28/2015	350.42
0888686 1/15	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		01/20/2015	110.25
0888655 2/15	LIBRARY TELEPHONE		02/01/2015	1,627.71
0893269 2/15	DETENTION TELEPHONE		02/04/2015	32.99
2027040	02/05/2015 INGRAM LIBRARY SERVICES INC	1,160.02		
83137724	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2015	11.82
83137725	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2015	14.67
83137726	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2015	397.00
83137727	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2015	103.74
83137728	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2015	17.73
83137729	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2015	79.40
83137730	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2015	69.93
83137731	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2015	21.32
83188943	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2015	18.38
83212583	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/19/2015	186.34
83212584	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/19/2015	42.28
83212585	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/19/2015	52.90
83212586	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/19/2015	50.05
83229836	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/20/2015	76.70
83229837	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/20/2015	17.76
2027041	02/05/2015 INGRAM LIBRARY SERVICES INC	1,187.79		
83229838	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/20/2015	34.89
83229839	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/20/2015	52.95
83229840	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/20/2015	76.60
83229841	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/20/2015	40.04
83295704	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/20/2015	62.41
83338805	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/22/2015	79.25
83338806	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/22/2015	238.05
83338807	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/22/2015	158.50
83338808	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/22/2015	71.78
83338809	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/22/2015	153.33
83338810	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/22/2015	14.16



	83338811	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/22/2015	84.56
	83338812	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/22/2015	42.28
	83338813	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/22/2015	47.28
	83338814	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/22/2015	31.71
2027042	02/05/2015	INGRAM LIBRARY SERVICES INC	340.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83299567	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2015	76.08
	83299568	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2015	11.61
	83299569	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2015	88.74
	83299570	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2015	80.32
	83299571	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2015	31.77
	83299572	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2015	31.77
	83299573	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2015	19.98
2027043	02/05/2015	INMARSAT SOLUTIONS (US) INC	46.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11501102991	EMERGENCY MANAGEMENT TELEPHONE		02/02/2015	46.85
2027044	02/05/2015	JACKSON JAMES	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	285062 JJ	ACCOUNTS PAYABLE OTHER		02/03/2015	30.00
2027045	02/05/2015	LEPCZYNSKI, NICHOLAS SCOTT	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/24-31/15NL	PARKS AND RECREATION YOUTH BASKETBALL		02/02/2015	400.00
2027046	02/05/2015	LIQUID CAPITAL EXCHANGE INC	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12940	SHERIFF TRANSFERS & EXTRADITIONS		01/19/2015	500.00
2027047	02/05/2015	LORIS, CITY OF	89.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	351 1/15	LIBRARY WATER & SEWER		01/15/2015	89.06
2027048	02/05/2015	LOVE CHEVROLET	40,790.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76633	DETENTION DESIGNATED CONTINGENCY-CANTEEN PROCE		01/15/2015	40,790.00
2027049	02/05/2015	LOWE'S	363.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	902895	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/06/2015	363.10
2027050	02/05/2015	MACHESKI, MICHAEL	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/24-31 MM	PARKS AND RECREATION YOUTH BASKETBALL		02/02/2015	280.00
2027051	02/05/2015	MAGNOLIA TIRE & AUTO SERVICE	1,353.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0108696	INVENTORY GARAGE		01/23/2015	1,353.08
2027052	02/05/2015	MASTROBERTI JULIE	33.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/3/15	ACCOUNTS PAYABLE OTHER		02/03/2015	33.33

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027053	02/05/2015 MCMAHON MICHAEL F INVOICE # DESCRIPTION	120.00		
	1/24-31 MM PARKS AND RECREATION YOUTH BASKETBALL		02/02/2015	120.00
2027054	02/05/2015 MID ATLANTIC DRAINAGE INC INVOICE # DESCRIPTION	5,595.67		
	262267 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/26/2015	2,768.30
	262268 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/27/2015	2,827.37
2027055	02/05/2015 MIDWEST TAPE INVOICE # DESCRIPTION	1,516.02		
	92520485CM LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/22/2015	10.00-
	92519607 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2015	158.88
	92519609 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2015	43.32
	92519640 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2015	228.96
	92519641 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2015	42.57
	92519642 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2015	152.64
	92519643 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2015	224.95
	92522931 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/22/2015	38.48
	92522932 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/22/2015	60.20
	92522788 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/22/2015	140.82
	92522930 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/22/2015	147.76
	92524214 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/23/2015	44.88
	92524217 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/23/2015	100.20
	92524216 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/23/2015	103.88
	92524218 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/23/2015	38.48
2027056	02/05/2015 MOTOROLA SOLUTIONS INC INVOICE # DESCRIPTION	78,825.32		
	13046712 DETENTION DESIGNATED CONTINGENCY-CANTEEN PROCE		01/13/2015	78,825.32
2027057	02/05/2015 MUNICIPAL CODE CORPORATIO INVOICE # DESCRIPTION	700.00		
	00250920 COUNTY COUNCIL PROFESSIONAL SERVICES		01/13/2015	700.00
2027058	02/05/2015 MYRTLE BEACH HOUSING AUTHORITY INVOICE # DESCRIPTION	25,421.32		
	SEC DEP ASST CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		01/05/2015	120.08
	SEC DEP ASST CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		01/05/2015	2,458.98
	HC EMERGGRNT ESG GRANT MYRTLE BEACH HOUSING AUTHORITY		01/28/2015	22,842.26
2027059	02/05/2015 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION	575.00		
	200100671 DETENTION PROFESSIONAL SERVICES		01/27/2015	575.00
2027060	02/05/2015 NDI RECOGNITION SYSTEMS INVOICE # DESCRIPTION	74,500.00		
	301113 POLICE JAG GRANT FY 2014-2015		11/13/2014	74,500.00
2027061	02/05/2015 NEXTEL COMMUNICATIONS INVOICE # DESCRIPTION	233.18		
	718319481083 FIRE TELEPHONE/CELL PHONES		01/15/2015	233.18
2027062	02/05/2015 NIELSEN KATHRYN INVOICE # DESCRIPTION	30.00		
	1/28 KN PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/29/2015	30.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2027063	02/05/2015 NORTH MYRTLE BEACH, CITY OF		8,392.00
10379	JAN 15 FIRE SERVICE CONTRACTS	03/20/2014	4,196.00
10380	FEB 15 FIRE SERVICE CONTRACTS	03/20/2014	4,196.00
2027064	02/05/2015 OFFICE DEPOT		1,003.63
750443731001	MAGISTRATE - SURFSIDE OFFICE SUPPLIES	01/16/2015	595.09
752496313001	CLERK OF COURT - DSS OFFICE SUPPLIES	01/28/2015	408.54
2027065	02/05/2015 OLIVER EDWARD B		80.00
1/24-31	EO PARKS AND RECREATION YOUTH BASKETBALL	02/02/2015	80.00
2027066	02/05/2015 ONTARIO INVESTMENTS INC		2,887.44
22791MFD0594	COUNTY ENGINEER RENTS & LEASES	02/01/2015	69.26
22791MFD0594	PUBLIC WORKS RENTS & LEASES	02/01/2015	189.87
22791MFD0594	ROAD MAINTENANCE RENTS & LEASES	02/01/2015	1.27
22813MFD0374	MUSEUM RENTS & LEASES	02/01/2015	88.94
22791MFD0594	PUBLIC WORKS DIVISION RENTS & LEASES	02/01/2015	41.03
22791MFD0594	STORMWATER MANAGEMENT RENTS & LEASES	02/01/2015	161.09
22797MFD0626	911 COMMUNICATIONS RENTS & LEASES	02/01/2015	94.88
22792MFD0595	COUNTY COUNCIL RENTS & LEASES	02/01/2015	509.03
23116MFD0806	MAGISTRATE - MYRTLE BEACH RENTS & LEASES	02/01/2015	139.10
22842MFD0479	PARKS AND RECREATION RENTS & LEASES	02/01/2015	266.17
23282MFD1055	ANIMAL CARE CENTER RENTS & LEASES	01/30/2015	1,326.80
2027067	02/05/2015 ORLANDO CAROL		85.00
285033	CS MISCELLANEOUS REVENUE PROGRAMS	02/03/2015	85.00
2027068	02/05/2015 OTIS ELEVATOR CO		26,621.32
TMB05034G115	MAINTENANCE SERVICE CONTRACTS	12/22/2014	1,355.42
TMB09856115	MAINTENANCE SERVICE CONTRACTS	12/22/2014	25,265.90
2027069	02/05/2015 PALMER JAMIR		240.00
1/24-31	JP PARKS AND RECREATION YOUTH BASKETBALL	02/02/2015	240.00
2027070	02/05/2015 PALMETTO PAVING CORP		122,046.89
18380	PUBLIC WORKS ASPHALT SUPPLIES	01/23/2015	96.94
18375	PUBLIC WORKS ASPHALT SUPPLIES	01/23/2015	100.15
18419	PUBLIC WORKS ASPHALT SUPPLIES	01/29/2015	227.91
18417	PUBLIC WORKS ASPHALT SUPPLIES	01/28/2015	12,342.45
18409	PUBLIC WORKS ASPHALT SUPPLIES	01/28/2015	23,713.75
18410	PUBLIC WORKS ASPHALT SUPPLIES	01/28/2015	16,813.00
18414	PUBLIC WORKS ASPHALT SUPPLIES	01/28/2015	2,571.40
18415	PUBLIC WORKS ASPHALT SUPPLIES	01/28/2015	5,637.30
18412	PUBLIC WORKS ASPHALT SUPPLIES	01/28/2015	33,616.79
18411	PUBLIC WORKS ASPHALT SUPPLIES	01/28/2015	25,045.90
18457	PUBLIC WORKS ASPHALT SUPPLIES	02/03/2015	2.20
18415	PUBLIC WORKS ASPHALT SUPPLIES	01/28/2015	1,879.10
2027071	02/05/2015 PARKER, SARAH ROBBINS		125.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/20-29 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/29/2015	125.00
2027072	02/05/2015 PARSONS BRINCKERHOFF INC 111,941.14		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#14 RT 707	WIDEN SC 707 ENGINEERING ALLOCATION	01/26/2015	111,941.14
2027073	02/05/2015 PARTS AUTOMOTIVE LLC 415.62		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
14609-112067	INVENTORY GARAGE	01/26/2015	135.59
14609-111937	INVENTORY GARAGE	01/23/2015	225.85
14609-112094	INVENTORY GARAGE	01/26/2015	31.69
14609-112079	INVENTORY GARAGE	01/26/2015	22.49
2027074	02/05/2015 PEE DEE PEST CONTROL 674.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
19474	FIRE PEST CONTROL	02/02/2015	674.00
2027075	02/05/2015 PEPSCO ENERGY SERVICES INC 328,756.05		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#12 068808	PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT	01/29/2015	328,756.05
2027076	02/05/2015 PEPSI BOTTLING VENTURES 1,070.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3731402123	CLERK OF COURT JURY	01/30/2015	850.38
3731402123	CLERK OF COURT FOOD SUPPLIES	01/30/2015	219.62
2027077	02/05/2015 PERFORMANCE FOODSERVICE-IFH 1,058.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5546768	DETENTION CLEANING SUPPLIES	01/28/2015	307.08
5546769	DETENTION FOOD SUPPLIES	01/28/2015	751.80
2027078	02/05/2015 PHOTOCOPY SERVICES, INC 423.31		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
018006	CLERK OF COURT - DSS OFFICE SUPPLIES	01/26/2015	423.31
2027079	02/05/2015 PIEDMONT COCA COLA PARTNERSHIP 109.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
48022517	CLERK OF COURT FOOD SUPPLIES	02/02/2015	109.00
2027080	02/05/2015 PITNEY BOWES 402.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8349771-JA15	PUBLIC DEFENDER SERVICE CONTRACTS	01/13/2015	402.00
2027081	02/05/2015 PITNEY BOWES INC 161.04		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
673368	TREASURER SERVICE CONTRACTS	02/01/2015	161.04
2027082	02/05/2015 POINT SECURITY, INC 4,624.08		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10412	SHERIFF SERVICE CONTRACTS	12/01/2014	4,624.08
2027083	02/05/2015 PRONTO PRESS CO, INC 199.02		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
52588	COUNTY COUNCIL OFFICE SUPPLIES		01/14/2015	199.02
2027084	02/05/2015 QS/1 DATA SYSTEMS	4,607.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	69164-7243 AUDITOR PROFESSIONAL SERVICES		01/23/2015	500.00
	691669-7243 AUDITOR PROFESSIONAL SERVICES		01/23/2015	2,306.80
	691605-7243 AUDITOR PROFESSIONAL SERVICES		01/23/2015	1,800.80
2027085	02/05/2015 QUALITY FITNESS EQUIPMENT	349.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13243 FIRE REPAIRS AND MAINTENANCE		01/09/2015	349.93
2027086	02/05/2015 RED LINE SPORTS	171.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	357849 BEACH SERVICES VEHICLE MAINTENANCE		01/02/2015	171.72
2027087	02/05/2015 REVAC-USA LLC	3,450.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4814 POLICE - PEE DEE REGIONAL SWAT TEAM NON ASSET EQUIPMENT		01/30/2015	3,450.00
2027088	02/05/2015 RHODE ISLAND NOVELTY	208.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	IN3333814 PARKS AND RECREATION SPECIAL EVENTS		01/20/2015	208.77
2027089	02/05/2015 RICKY'S LANDSCAPING INC	2,390.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	115 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/26/2015	2,390.57
2027090	02/05/2015 RICOH USA INC	1,414.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5034196123 AUDITOR RENTS & LEASES		01/15/2015	1,112.69
	5033986710 SOLICITOR RENTS & LEASES		01/01/2015	301.95
2027091	02/05/2015 RIGGINS, JEFFERY JEROME	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/24-31 JR PARKS AND RECREATION YOUTH BASKETBALL		02/02/2015	120.00
2027092	02/05/2015 RPM ENGINEERS	11,691.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	#39 DTL ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/31/2014	7,394.42
	#39 RD ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/31/2014	4,296.83
2027093	02/05/2015 S C ASSOC OF CRIMINAL DEFENSE	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/23/14 PUBLIC DEFENDER MEMBERSHIPS & DUES		11/23/2014	150.00
2027094	02/05/2015 S C DEPT OF MOTOR VEHICLE	25.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2000305955 DETENTION EMPLOYEE TRAINING		01/01/2015	25.00
2027095	02/05/2015 S C EMPLOYMENT SECURITY	46,799.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4TH QTR 2014 DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION		01/23/2015	33,866.22

	4TH QTR 2014	SOLICITOR-PRE-TRIAL UNEMPLOYMENT COMPENSATION		01/23/2015	2,934.00
	4TH QTR 2014	PARKS AND RECREATION UNEMPLOYMENT COMPENSATION		01/23/2015	478.50
	4TH QTR 2014	FIRE UNEMPLOYMENT COMPENSATION		01/23/2015	89.84
	4TH QTR 2014	STREET CLEANUP UNEMPLOYMENT COMPENSATION		01/23/2015	9,431.05
2027096	02/05/2015	S C FIRE ACADEMY	1,649.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/9/15	FIRE EMPLOYEE TRAINING		01/09/2015	527.00
	1/9/15	FIRE EMPLOYEE TRAINING		01/09/2015	10.00
	1/9/15	FIRE EMPLOYEE TRAINING		01/09/2015	25.00
	1/9/15	FIRE EMPLOYEE TRAINING		01/09/2015	25.00
	1/9/15	FIRE EMPLOYEE TRAINING		01/09/2015	5.00
	1/9/15	FIRE EMPLOYEE TRAINING		01/09/2015	117.00
	1/9/15	FIRE EMPLOYEE TRAINING		01/09/2015	530.00
	11/15/14	FIRE EMPLOYEE TRAINING		11/15/2014	25.00
	11/25/14	FIRE EMPLOYEE TRAINING		11/25/2014	90.00
	11/25/14	FIRE EMPLOYEE TRAINING		11/25/2014	45.00
	11/25/14	FIRE EMPLOYEE TRAINING		11/25/2014	65.00
	11/25/14	FIRE EMPLOYEE TRAINING		11/25/2014	65.00
	11/25/14	FIRE EMPLOYEE TRAINING		11/25/2014	65.00
	11/25/14	FIRE EMPLOYEE TRAINING		11/25/2014	50.00
	1/9/15	FIRE EMPLOYEE TRAINING		01/09/2015	5.00
2027097	02/05/2015	S C FIRE ACADEMY	145.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/9/15	FIRE EMPLOYEE TRAINING		01/09/2015	85.00
	1/9/15	FIRE EMPLOYEE TRAINING		01/09/2015	60.00
2027098	02/05/2015	S C FIRE MARSHALL ASSOCIATION	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3285	FIRE MEMBERSHIPS & DUES		01/02/2015	25.00
2027099	02/05/2015	SAFETY PRODUCTS, INC	2,132.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	195939	STREET CLEANUP SPECIALIZED SUPPLIES		01/26/2015	1,907.38
	195707	STREET CLEANUP SPECIALIZED SUPPLIES		01/23/2015	225.13
2027100	02/05/2015	SAGEQUEST LLC	1,048.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1408243	COUNTY ENGINEER SERVICE CONTRACTS		02/01/2015	411.95
	1408243	PARKS AND RECREATION SERVICE CONTRACTS		02/01/2015	636.65
2027101	02/05/2015	SAN-GLO GLASS INC	3,530.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31751	CDBG PROGRAM REPAIRS AND MAINTENANCE		12/30/2014	3,530.00
2027102	02/05/2015	SANSON KIM	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/23 KS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/26/2015	20.00
2027103	02/05/2015	SCORE	6,551.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6327832	PARKS AND RECREATION ADULT VOLLEYBALL		10/31/2014	76.88
	6335551	PARKS AND RECREATION YOUTH BASKETBALL		01/16/2015	127.70
	6336163	PARKS AND RECREATION YOUTH BASKETBALL		01/26/2015	28.65
	6334472	PARKS AND RECREATION YOUTH BASKETBALL		12/31/2014	4,891.16
	6335898	PARKS AND RECREATION YOUTH BASKETBALL		01/22/2015	1,427.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027104	02/05/2015 SIMPSON ERIC	160.00		
1/24-31 ES	PARKS AND RECREATION YOUTH BASKETBALL		02/02/2015	160.00
2027105	02/05/2015 SIMPSON, GREGORY	160.00		
1/24-31 GS	PARKS AND RECREATION YOUTH BASKETBALL		02/02/2015	160.00
2027106	02/05/2015 SMITH CAROLYN	33.33		
2/3/15	ACCOUNTS PAYABLE OTHER		02/03/2015	33.33
2027107	02/05/2015 SOUTH CAROLINA LEGAL SERVICES	198.00		
LEGAL SERV	CDBG PROGRAM SC LEGAL SERVICES		02/03/2015	198.00
2027108	02/05/2015 SOUTHERN HEALTH PARTNERS INC	151,252.94		
BASE23176	DETENTION PROFESSIONAL SERVICES		01/02/2015	151,252.94
2027109	02/05/2015 SPLASH STUDIO	900.00		
3450	PUBLIC INFORMATION PRINTING & BINDING		01/27/2015	900.00
2027110	02/05/2015 SPRATT LEROY	400.00		
1/24-31 LS	PARKS AND RECREATION YOUTH BASKETBALL		02/02/2015	400.00
2027111	02/05/2015 STANDARD COFFEE SER CO	121.02		
11946802	COUNTY COUNCIL OFFICE SUPPLIES		01/23/2015	121.02
2027112	02/05/2015 SUPER SEER CORPORATION	1,417.80		
58417	POLICE NON ASSET EQUIPMENT		01/21/2015	1,417.80
2027113	02/05/2015 SWANN KENNETH WAYNE	60.00		
1/24 KS	PARKS AND RECREATION YOUTH BASKETBALL		02/02/2015	60.00
2027114	02/05/2015 SYSCO FOOD SER OF COLUMBIA	2,451.75		
501282197	DETENTION FOOD SUPPLIES		01/28/2015	2,451.75
2027115	02/05/2015 TERRY'S LASER CARE LLC	720.93		
2736	IT/GIS SERVICE CONTRACTS		01/28/2015	54.98
2726	IT/GIS SERVICE CONTRACTS		01/27/2015	231.53
2727	CLERK OF COURT OFFICE SUPPLIES		01/27/2015	199.02
2741	CLERK OF COURT OFFICE SUPPLIES		01/29/2015	115.56
2759	CLERK OF COURT OFFICE SUPPLIES		02/02/2015	119.84
2027116	02/05/2015 TIME WARNER CABLE	101.64		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1/19-2/18	PUBLIC DEFENDER SERVICE CONTRACTS		01/31/2015	101.64
2027117	02/05/2015 TODD, RONDA INVOICE # DESCRIPTION	12.60		
	1/15 RT LIBRARY TRAVEL		01/31/2015	12.60
2027118	02/05/2015 TOWNER, BYRON INVOICE # DESCRIPTION	200.00		
	1/24-31 BT PARKS AND RECREATION YOUTH BASKETBALL		02/02/2015	200.00
2027119	02/05/2015 TROPHY PLACE, THE INVOICE # DESCRIPTION	64.20		
	D08878 COUNTY COUNCIL OFFICE SUPPLIES		01/16/2015	64.20
2027120	02/05/2015 U S FOOD SERIVCE INVOICE # DESCRIPTION	8,398.70		
	215666 DETENTION FOOD SUPPLIES		12/15/2014	88.59-
	0883756 DETENTION FOOD SUPPLIES		12/31/2014	1,983.68
	0883755 DETENTION FOOD SUPPLIES		12/31/2014	314.29
	1100850 DETENTION FOOD SUPPLIES		01/08/2015	316.51
	1100849 DETENTION FOOD SUPPLIES		01/08/2015	2,192.35
	439054 DETENTION FOOD SUPPLIES		12/15/2014	44.92
	601996 DETENTION FOOD SUPPLIES		12/19/2014	126.32
	1653840 DETENTION FOOD SUPPLIES		01/27/2015	401.81
	1735383 DETENTION FOOD SUPPLIES		01/29/2015	366.58
	1735384 DETENTION FOOD SUPPLIES		01/29/2015	2,740.83
2027121	02/05/2015 UNIFIRST CORPORATION INVOICE # DESCRIPTION	788.96		
	271006 ANIMAL CARE CENTER UNIFORMS & CLOTHING		01/28/2015	72.94
	270923 FLEET SERVICE UNIFORMS & CLOTHING		01/28/2015	101.72
	271463 MAINTENANCE UNIFORMS & CLOTHING		02/02/2015	310.23
	270788 MAINTENANCE UNIFORMS & CLOTHING		01/27/2015	15.27
	270800 MAINTENANCE UNIFORMS & CLOTHING		01/27/2015	22.49
	270727 MAINTENANCE UNIFORMS & CLOTHING		01/27/2015	5.31
	271311 PARKS AND RECREATION UNIFORMS & CLOTHING		01/30/2015	32.27
	259826 FIRE UNIFORMS & CLOTHING		10/31/2014	14.91
	260739 FIRE UNIFORMS & CLOTHING		11/07/2014	14.91
	261630 FIRE UNIFORMS & CLOTHING		11/14/2014	14.91
	262549 FIRE UNIFORMS & CLOTHING		11/21/2014	14.91
	263429 FIRE UNIFORMS & CLOTHING		11/28/2014	110.53
	264331 FIRE UNIFORMS & CLOTHING		12/05/2014	14.91
	265221 FIRE UNIFORMS & CLOTHING		12/12/2014	14.91
	266122 FIRE UNIFORMS & CLOTHING		12/19/2014	28.74
2027122	02/05/2015 UNIFIRST CORPORATION INVOICE # DESCRIPTION	17.85		
	266949 FIRE UNIFORMS & CLOTHING		12/26/2014	17.85
2027123	02/05/2015 VEREEN'S FARM & TURF CENTER INVOICE # DESCRIPTION	2,704.96		
	107044 PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		01/29/2015	2,704.96
2027124	02/05/2015 VERIZON WIRELESS INVOICE # DESCRIPTION	4,429.46		
	9739388505 CLERK OF COURT INTERNET SERVICE CHARGE		01/23/2015	123.98-
	9739388505 ENVIROMENTAL SERVICES TELEPHONE/CELL PHONES		01/23/2015	145.34-



9739388505	CENTRAL SUMMARY COURT-CTC TELEPHONE/CELL PHONES	01/23/2015	218.00
9739388505	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE	01/23/2015	152.04
9739388505	COUNTY COUNCIL TELEPHONE/CELL PHONES	01/23/2015	51.96
9739388505	ADMINISTRATOR TELEPHONE/CELL PHONES	01/23/2015	113.74
9739388505	COUNTY ENGINEER TELEPHONE/CELL PHONES	01/23/2015	537.45
9739388505	HUMAN RESOURCES TELEPHONE/CELL PHONES	01/23/2015	148.09
9739388505	IT/GIS TELEPHONE/CELL PHONES	01/23/2015	893.61
9739388505	ASSESSOR TELEPHONE/CELL PHONES	01/23/2015	38.01
9739388505	REGISTER OF DEEDS TELEPHONE/CELL PHONES	01/23/2015	79.39
9739388505	MAINTENANCE TELEPHONE/CELL PHONES	01/23/2015	2,074.76
9739388505	POLICE TELEPHONE/CELL PHONES	01/23/2015	86.23
9739388505	POLICE INTERNET SERVICE CHARGE	01/23/2015	114.03
9739388505	911 COMMUNICATIONS TELEPHONE/CELL PHONES	01/23/2015	191.47

2027125	02/05/2015	VERIZON WIRELESS	4,350.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
9739388505		CODES ENFORCEMENT TELEPHONE/CELL PHONES		01/23/2015	309.47
9739388505		PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		01/23/2015	52.37
9739388505		SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		01/23/2015	221.27
9739388505		PUBLIC WORKS TELEPHONE/CELL PHONES		01/23/2015	417.72
9739388505		LIBRARY INTERNET SERVICE CHARGE		01/23/2015	76.02
9739388505		PLANNING TELEPHONE/CELL PHONES		01/23/2015	224.33
9739388505		ROAD MAINTENANCE TELEPHONE/CELL PHONES		01/23/2015	180.14
9739388505		FLEET SERVICE TELEPHONE/CELL PHONES		01/23/2015	104.74
9739388505		STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		01/23/2015	559.58
9739388505		PUBLIC DEFENDER TELEPHONE/CELL PHONES		01/23/2015	418.11
9739388505		PARKS AND RECREATION TELEPHONE/CELL PHONES		01/23/2015	1,748.77
9739388505		PUBLIC WORKS DIVISION INTERNET SERVICE CHARGE		01/23/2015	38.01

2027126	02/05/2015	WAKE STONE CORP	16,487.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
54443		PUBLIC WORKS ASPHALT SUPPLIES		01/21/2015	1,209.10
54480		PUBLIC WORKS ASPHALT SUPPLIES		01/22/2015	1,832.71
54481		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/22/2015	6,871.97
54482		PUBLIC WORKS ASPHALT SUPPLIES		01/22/2015	1,383.56
54557		PUBLIC WORKS ASPHALT SUPPLIES		01/26/2015	2,840.67
54443		PUBLIC WORKS ASPHALT SUPPLIES		01/21/2015	2,349.32

2027127	02/05/2015	WASHINGTON, JOSH J	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1/24-31 JW		PARKS AND RECREATION YOUTH BASKETBALL		02/02/2015	120.00

2027128	02/05/2015	WASTE INDUSTRIES	429.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
FEB 15		MAINTENANCE SERVICE CONTRACTS		01/31/2015	140.97
FEB 15		MAINTENANCE SERVICE CONTRACTS		01/31/2015	117.88
FEB 15		MAINTENANCE SERVICE CONTRACTS		01/31/2015	127.87
FEB 15		MAINTENANCE SERVICE CONTRACTS		01/31/2015	42.75

2027129	02/05/2015	WHEDON MANDY	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
2/3/15		ACCOUNTS PAYABLE OTHER		02/03/2015	35.00

2027130	02/05/2015	WORKPLACE SERVICES CORPORATION	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
285102		MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		02/02/2015	300.00

2027131	02/05/2015	WRIGHT PORTIA	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	2/3/15	ACCOUNTS PAYABLE OTHER		02/03/2015	35.00
2027132	02/05/2015	ALLEN, AL	622.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/4-28/15 AA	COUNTY COUNCIL OPERATING EXPENSE D11		01/30/2015	159.18
	1/21/27/15AA	COUNTY COUNCIL OPERATING EXPENSE D11		02/04/2015	463.20
2027133	02/05/2015	AMERICAN HEART ASSN	2,342.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY15 2ND QTR	SUPPLEMENTS AMERICAN HEART ASSOC.		02/03/2015	2,342.24
2027134	02/05/2015	ARCADIAN-SHORE DRIVE	6,400.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY15	MISCELLANEOUS REVENUE OTHER		02/03/2015	599.34-
	FY15	SUPPLEMENTS ARCADIAN/SHORE DR LAKE ARROWHEAD		02/03/2015	7,000.00
2027135	02/05/2015	BAREFOOT, CHERYL	49.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/12-30/15CB	CLERK OF COURT TRAVEL		02/03/2015	49.98
2027136	02/05/2015	BOURCIER, LISA	99.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/8-27/15 LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		01/29/2015	99.12
2027137	02/05/2015	BOYD, JAMES L	653.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/28/15 JB	EMERGENCY MEDICAL SERVICES DESIGNATED CONTINGENCY-COASTAL ADVAN		01/28/2015	653.00
2027138	02/05/2015	BUCHANAN, DALE	24.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	285119 DB	POLICE GAS & LUBRICANTS		02/03/2015	24.82
2027139	02/05/2015	BUCKSPORT WATER SYSTEM	133.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0313500 1/15	FIRE WATER & SEWER		01/27/2015	16.75
	0002800 1/15	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/27/2015	37.52
	0031300 1/15	FIRE WATER & SEWER		01/27/2015	23.74
	0016200 1/15	FIRE WATER & SEWER		01/27/2015	15.50
	0016200 1/15	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/27/2015	15.50
	0002305 1/15	PARKS AND RECREATION WATER & SEWER		01/27/2015	14.97
	0002300 1/15	PARKS AND RECREATION WATER & SEWER		01/27/2015	9.52
2027140	02/05/2015	CHAPIN MEMORIAL LIBRARY	35,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY15	LIBRARY CHAPIN LIBRARY		02/03/2015	35,000.00
2027141	02/05/2015	CROSBY FRED	4,689.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	284997 FC	EMERGENCY MEDICAL SERVICES DESIGNATED CONTINGENCY-COASTAL ADVAN		01/28/2015	4,689.00
2027142	02/05/2015	DEWITT, THRESLA	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	285123 TD	ACCOUNTS PAYABLE OTHER		02/03/2015	100.00
2027143	02/05/2015	FLOOD, STEVEN	68.69		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
285124 SF	DETENTION TRANSFERS & EXTRADITIONS	02/03/2015	68.69
2027144	02/05/2015 GARDEN CITY BEACH COMMUNITY 2,342.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FY15 2ND QTR	SUPPLEMENTS GARDEN CITY COMM ASSOC-STREET LIGHTS	02/03/2015	2,342.24
2027145	02/05/2015 HARDEE, LAURA 35.70		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/2-29/15 LH	CLERK OF COURT TRAVEL	02/03/2015	35.70
2027146	02/05/2015 HARTLEY, PAT 38.52		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
D08794	COUNTY COUNCIL OFFICE SUPPLIES	02/04/2015	38.52
2027147	02/05/2015 HORRY COUNTY HIST SOCIETY 125.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2015 DUES	PLANNING BOARD OF ARCHITECTURAL REVIEW	02/02/2015	125.00
2027148	02/05/2015 HOWARD WILLIAM H 127.26		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/5-26/15 WH	COUNTY COUNCIL OPERATING EXPENSE D2	01/23/2015	127.26
2027149	02/05/2015 LEOPER THOMAS 1,793.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
284998 TL	EMERGENCY MEDICAL SERVICES DESIGNATED CONTINGENCY-COASTAL ADVAN	01/28/2015	1,793.00
2027150	02/05/2015 LIFE RECOVERY SOLUTIONS LLC 20,400.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1075	CDBG PROGRAM SHERIFF JAIL DIVERSION PROGRAM	01/22/2015	18,750.00
1075	DETENTION DESIGNATED CONTINGENCY-CANTEEN PROCE	01/22/2015	1,650.00
2027151	02/05/2015 MCNAIR LAW FIRM PA 92.65		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
285068	SALE OF COPIES & MAPS	02/02/2015	92.65
2027152	02/05/2015 MOTTOLA, ANTHONY 693.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
285069 AM	EMERGENCY MEDICAL SERVICES DESIGNATED CONTINGENCY-COASTAL ADVAN	01/28/2015	693.00
2027153	02/05/2015 MUREDDU, CARMEN B 400.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
285130 CM	DETENTION EMPLOYEE TRAINING	02/04/2015	400.00
2027154	02/05/2015 MURRELLS INLET-GARDEN 15,929.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/1-1/31 15	AGENCY PAYMENTS IMPACT FEE	02/03/2015	15,929.68
2027155	02/05/2015 MYRTLE BEACH AREA CHAMBER 180,292.49		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FY15 2ND QTR	SUPPLEMENTS MYRTLE BEACH CHAMBER	02/02/2015	180,292.49
2027156	02/05/2015 MYRTLE BEACH, CITY OF 283.28		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4102214 1/15	EMERGENCY MEDICAL SERVICES WATER & SEWER	01/30/2015	117.77
4102214 1/15	FIRE WATER & SEWER	01/30/2015	117.77
4100184 1/15	PARKS AND RECREATION WATER & SEWER	01/30/2015	19.56
4100187 1/15	PARKS AND RECREATION WATER & SEWER	01/30/2015	11.70
4100203 1/15	PARKS AND RECREATION WATER & SEWER	01/30/2015	8.24
4100204 1/15	PARKS AND RECREATION WATER & SEWER	01/30/2015	8.24
2027157	02/05/2015 PARIZEAU, MICHAEL 14.93		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	285129 MP DETENTION TRANSFERS & EXTRADITIONS	02/03/2015	14.93
2027158	02/05/2015 PEACH STATE AMBULANCE INC 110,430.40		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	12721 FLEET CAPITAL FLEET CAPITAL	01/21/2015	106,000.00
	12723 FLEET CAPITAL FLEET CAPITAL	01/26/2015	4,430.40
2027159	02/05/2015 PETTY CASH - DETENTION 136.72		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	285077 DETENTION TRANSFERS & EXTRADITIONS	01/29/2015	7.72
	285077 DETENTION GAS & LUBRICANTS	01/29/2015	80.00
	285077 DETENTION OFFICE SUPPLIES	01/29/2015	49.00
2027160	02/05/2015 PETTY CASH-IT DEPT 88.96		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	285078 IT/GIS OFFICE SUPPLIES	01/28/2015	88.96
2027161	02/05/2015 REID VICKI - SCOTT JAMES 65.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	12/17/14 REI ACCOUNTS PAYABLE OTHER	12/17/2014	65.00
2027162	02/05/2015 S C ELECTRIC & GAS 2,892.78		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2991 1/15 FIRE ELECTRICITY	01/27/2015	101.60
	8620 1/15 FIRE ELECTRICITY	01/27/2015	53.96
	2381 1/15 FIRE ELECTRICITY	01/27/2015	236.44
	2959 1/15 FIRE ELECTRICITY	01/27/2015	72.57
	8829 1/15 FIRE ELECTRICITY	01/27/2015	146.55
	2408 1/15 PARKS AND RECREATION ELECTRICITY	01/27/2015	68.77
	2520 1/15 LIBRARY ELECTRICITY	01/27/2015	951.54
	2520 1/15 PARKS AND RECREATION ELECTRICITY	01/27/2015	1,261.35
2027163	02/05/2015 S C S C J A 350.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	285096 MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES	01/28/2015	350.00
2027164	02/05/2015 S C S C J A 525.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	285097 CENTRAL SUMMARY COURT-CTC TRAVEL	01/28/2015	525.00
2027165	02/05/2015 SANTEE COOPER 5,790.52		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	524048 1/15 COUNTY ENGINEER PROFESSIONAL SERVICES	01/29/2015	41.38
	490200 1/15 LIBRARY ELECTRICITY	01/29/2015	284.13
	784750 1/15 RAILROAD ELECTRICITY	01/29/2015	20.22
	498381 1/15 PARKING PROGRAM-GC ELECTRICITY	01/26/2015	19.71

	277680	1/15	PARKING PROGRAM-GC ELECTRICITY		01/26/2015	8.39
	301091	1/15	DEPARTMENT OVERHEAD ELECTRICITY		01/26/2015	5,416.69
2027166	02/05/2015	SC	ASSOCIATION OF COUNTIES	1,605.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	285131		COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		02/04/2015	145.00
	285131		COUNTY COUNCIL OPERATING EXPENSE D2		02/04/2015	245.00
	285131		COUNTY COUNCIL OPERATING EXPENSE D3		02/04/2015	145.00
	285131		COUNTY COUNCIL OPERATING EXPENSE D5		02/04/2015	245.00
	285131		COUNTY COUNCIL OPERATING EXPENSE D8		02/04/2015	245.00
	285131		COUNTY COUNCIL OPERATING EXPENSE D9		02/04/2015	145.00
	285131		COUNTY COUNCIL OPERATING EXPENSE D10		02/04/2015	145.00
	285131		COUNTY COUNCIL OPERATING EXPENSE D11		02/04/2015	145.00
	285131		COUNTY COUNCIL TRAVEL		02/04/2015	145.00
2027167	02/05/2015	SC	FBINAA	800.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	DOE 3/8/15		SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL		02/03/2015	800.00
2027168	02/05/2015		SOUTH STRAND CAMPGROUND	2,859.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	FY15 2ND QTR		SUPPLEMENTS STH STRAND CMPGROUND ASSOC-STRLIGHTS		02/03/2015	2,859.00
2027169	02/05/2015		STANDARD INSURANCE COMPANY	1,239.15		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/24/14		FIRE FICA - COUNTY CONT.		01/24/2014	381.81
	1/24/14		CORONER FICA - COUNTY CONT.		01/24/2014	122.57
	1/24/14		DETENTION FICA - COUNTY CONT.		01/24/2014	333.68
	1/24/14		EMERGENCY MEDICAL SERVICES FICA - COUNTY CONT.		01/24/2014	238.68
	1/24/14		PUBLIC WORKS FICA - COUNTY CONT.		01/24/2014	162.41
2027170	02/05/2015		SUPREME COURT OF SC-COMM. ON	650.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3/14-2/15		PUBLIC DEFENDER MEMBERSHIPS & DUES		02/03/2015	650.00
2027171	02/05/2015		THOMPSON, PHILLIP SCOTT	4,980.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	285099 ST		EMERGENCY MEDICAL SERVICES DESIGNATED CONTINGENCY-COASTAL ADVAN		01/28/2015	4,980.00
2027172	02/05/2015		WEBSTER, RANDALL	100.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	285100 RW		EMERGENCY MANAGEMENT TRAVEL - DEPARTMENT HEADS		01/09/2015	100.00
2027173	02/05/2015		WILDLIFE ACTION HORRY CHAPTER	2,701.65		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	285101		INTERNATIONAL DRIVE ENGINEERING ALLOCATION		01/29/2015	2,701.65
2027174	02/09/2015	S C S C J A		350.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	285182		MAGISTRATE - MOUNT OLIVE TRAVEL		02/06/2015	350.00
2027175	02/09/2015		ARD, DERRICK	20.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	REI02052015		POLICE EMPLOYEE TRAINING		02/05/2015	20.00
2027176	02/09/2015		CLARK, GARY	11.34		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	REI02052015	EMERGENCY MEDICAL SERVICES TRAVEL		02/05/2015	11.34
2027177	02/09/2015	CROSBY, GENE	10.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	REI02052015	SOLICITOR-DRUG COURT TRAVEL		02/05/2015	10.00
2027178	02/09/2015	HELMS, CHRIS	31.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	REI02052015	PUBLIC DEFENDER TRAVEL		02/05/2015	31.50
2027179	02/09/2015	HEWITT, MICHAEL	12.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	REI02052015	DETENTION TRAVEL		02/05/2015	12.60
2027180	02/09/2015	HOLLEY, PAIGE	7.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	REI02052015	ACCOUNTS PAYABLE CY UNCLAIMED FD		02/05/2015	7.50
2027181	02/09/2015	JOHNSON, JOEY	18.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	REI02052015	ACCOUNTS PAYABLE CY UNCLAIMED FD		02/05/2015	18.55
2027182	02/09/2015	KONDELLA, DOUGLAS	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	REI02052015	BEACH SERVICES EMPLOYEE TRAINING		02/05/2015	35.00
2027183	02/09/2015	MONACHELLI, CARMEN	12.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	REI02052015	DETENTION TRAVEL		02/05/2015	12.50
2027184	02/09/2015	PRINCE, FRANCES C	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	REI02052015	LIBRARY TRAVEL		02/05/2015	16.80
2027185	02/09/2015	RETHIER, PATRICIA	14.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	REI02052015	EMERGENCY MEDICAL SERVICES TRAVEL		02/05/2015	14.45
2027186	02/09/2015	SMALLS, FRED	12.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	REI02052015	DETENTION TRAVEL		02/05/2015	12.50
2027187	02/09/2015	SUGGS, KEVIN B	48.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	REI02052015	ACCOUNTS PAYABLE CY UNCLAIMED FD		02/05/2015	48.14
2027188	02/09/2015	THOMPSON, PHILLIP E.	12.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	REI02052015	SHERIFF TRAVEL - DEPARTMENT HEADS		02/05/2015	12.50
2027189	02/09/2015	WALBOURNE, BRYAN	10.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
REI02052015	PUBLIC DEFENDER TRAVEL		02/05/2015	10.50
2027190	02/11/2015 HORRY COUNTY SCHOOL	800.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	020315 MTG COUNTY COUNCIL RECREATION - D10		02/11/2015	800.00
2027191	02/11/2015 MT VERNON YOUTH DEVELOPMENT	5,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	020315 MTG COUNTY COUNCIL RECREATION - D10		02/11/2015	5,000.00
2027192	02/12/2015 A O HARDEE & SON	20,647.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3827 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		02/02/2015	20,647.59
2027193	02/12/2015 ADVANCED COVERT TECHNOLOGY INC	9,417.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2014355 SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		01/20/2015	2,270.00
	2014356 SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		01/20/2015	7,045.00
	2014357 SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		01/20/2015	102.00
2027194	02/12/2015 AIRGAS NATIONAL WELDERS	1,941.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1602132445 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		01/31/2015	1,941.95
2027195	02/12/2015 AIRGAS NATIONAL WELDERS	6.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9925112479 ANIMAL CARE CENTER RENTS & LEASES		01/31/2015	6.97
2027196	02/12/2015 AMERICAN PURE SPRING WATER CO	63.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	024802 PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		01/15/2015	10.80
	025026 PUBLIC DEFENDER RENTS & LEASES		01/29/2015	52.92
2027197	02/12/2015 AMERICAN TIME DATA	250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	131955 PROBATE JUDGE SERVICE CONTRACTS		02/01/2015	125.00
	131954 PROBATE JUDGE SERVICE CONTRACTS		02/01/2015	125.00
2027198	02/12/2015 AMERIGAS	4,931.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	802150034 FIRE ELECTRICITY		01/31/2015	259.77
	802150034 FIRE ELECTRICITY		01/31/2015	479.30
	802150034 FIRE ELECTRICITY		01/31/2015	109.90
	802150034 FIRE ELECTRICITY		01/31/2015	137.91
	802150034 FIRE ELECTRICITY		01/31/2015	109.93
	802150034 FIRE ELECTRICITY		01/31/2015	808.12
	802150034 FIRE ELECTRICITY		01/31/2015	292.29
	802150034 FIRE ELECTRICITY		01/31/2015	329.34
	802150034 FIRE ELECTRICITY		01/31/2015	484.46
	802150034 FIRE ELECTRICITY		01/31/2015	377.69
	802150034 FIRE ELECTRICITY		01/31/2015	189.46
	802150034 FIRE ELECTRICITY		01/31/2015	194.62
	802150034 FIRE ELECTRICITY		01/31/2015	493.53
	802150034 FIRE ELECTRICITY		01/31/2015	338.90
	802150034 FIRE ELECTRICITY		01/31/2015	326.16

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027199	02/12/2015 AMERIGAS	185.16		
802150034	FIRE ELECTRICITY		01/31/2015	185.16
2027200	02/12/2015 AT&T MOBILITY	207.55		
878882674X02	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		01/24/2015	207.55
2027201	02/12/2015 BATTLE LAW FIRM LLC	10,844.53		
34038	LEGAL LEGAL FEES		01/30/2015	5,362.57
33994	LEGAL LEGAL FEES		01/30/2015	51.96
34007	LEGAL LEGAL FEES		01/30/2015	430.00
34036	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		01/30/2015	5,000.00
2027202	02/12/2015 BENIK, PAUL	18.48		
2/9/2015 PB	PLANNING ZONING BOARD OF APPEALS		02/09/2015	18.48
2027203	02/12/2015 BENJAMIN FOODS LLC	6,350.93		
034829-00	DETENTION FOOD SUPPLIES		01/28/2015	6,350.93
2027204	02/12/2015 BERKELEY COUNTY FAMILY COURT	207.90		
2010-02024	LEVY CHILD SUPPORT		02/10/2015	207.90
2027205	02/12/2015 BERNSTEIN, BOBBIE	21.00		
2/4/15 BB	LIBRARY TRAVEL		02/05/2015	21.00
2027206	02/12/2015 BEST EXTERMINATING, INC (MB)	65.00		
48502	LIBRARY PEST CONTROL		02/04/2015	65.00
2027207	02/12/2015 BEST UNIFORMS, INC	2,902.86		
358911-01	SHERIFF UNIFORMS & CLOTHING		01/05/2015	254.62
002845085	SHERIFF UNIFORMS & CLOTHING		01/11/2015	2,546.60
003049883	SHERIFF UNIFORMS & CLOTHING		01/28/2015	50.82
003049889	SHERIFF UNIFORMS & CLOTHING		01/28/2015	50.82
2027208	02/12/2015 BLACK MULE PRINT SERVICES	1,273.08		
302618	TREASURER PRINTING & BINDING		02/09/2015	27.85
302513	TREASURER PRINTING & BINDING		02/09/2015	1,245.23
2027209	02/12/2015 BLACK'S TIRE SERVICE	5,015.72		
9166925	INVENTORY GARAGE		01/27/2015	378.93
9166916	INVENTORY GARAGE		01/27/2015	1,296.13
9166896	INVENTORY GARAGE		01/26/2015	225.60
9166973	INVENTORY GARAGE		01/29/2015	861.85
9166972	INVENTORY GARAGE		01/29/2015	2,253.21



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027210	02/12/2015 BLUE MAX TRUCKING INC	16,646.11		
142177	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/31/2015	16,646.11
2027211	02/12/2015 BROWN, JOHN	14.28		
2/9/2015 JB	PLANNING ZONING BOARD OF APPEALS		02/09/2015	14.28
2027212	02/12/2015 BSN SPORTS	538.69		
96677276	PARKS AND RECREATION YOUTH BASKETBALL		01/30/2015	428.35
96670050	PARKS AND RECREATION YOUTH BASKETBALL		01/28/2015	110.34
2027213	02/12/2015 BUDGET & CONTROL BOARD	114.00		
MS95361	LIBRARY POSTAGE		01/31/2015	114.00
2027214	02/12/2015 BURKHARDT, SCOTT	6.72		
1/4/2015 SB	EMERGENCY MEDICAL SERVICES TRAVEL		01/10/2015	6.72
2027215	02/12/2015 CALCANICO LINDA ANNE	100.00		
1/27-2/5 LC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/05/2015	100.00
2027216	02/12/2015 CAMPBELL, TOMMY	240.00		
1/31-2/7 TC	PARKS AND RECREATION YOUTH BASKETBALL		02/08/2015	240.00
2027217	02/12/2015 CANON FINANCIAL SERVICES INC	1,027.20		
14569460	COUNTY ENGINEER RENTS & LEASES		01/30/2015	374.95
14569460	PUBLIC WORKS DIVISION RENTS & LEASES		01/30/2015	277.30
14569460	STORMWATER MANAGEMENT RENTS & LEASES		01/30/2015	374.95
2027218	02/12/2015 CANON SOLUTIONS AMERICA INC	410.09		
988394271	COUNTY ENGINEER SERVICE CONTRACTS		02/03/2015	239.47
988394272	STORMWATER MANAGEMENT RENTS & LEASES		02/03/2015	118.03
988394271	STORMWATER MANAGEMENT RENTS & LEASES		02/03/2015	52.59
2027219	02/12/2015 CAR DOCTOR	160.00		
42033	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		01/25/2015	160.00
2027220	02/12/2015 CAYCE CO INC	17,942.00		
235	DETENTION SERVICE CONTRACTS		01/27/2015	270.00
236	DETENTION SERVICE CONTRACTS		01/28/2015	5,225.00
237	DETENTION SERVICE CONTRACTS		01/29/2015	2,077.00
8729	EMERG. PREP - FY 14 LEMPG 13EMPG01 MISCELLANEOUS EQUIPMENT		02/06/2015	10,370.00
2027221	02/12/2015 CDW GOVERNMENT, INC	570.63		

	RX73996	MAGISTRATE - LORIS OFFICE SUPPLIES		01/19/2015	58.85
	SF99975	IT/GIS NON ASSET EQUIPMENT		01/30/2015	351.28
	SG98159	IT/GIS NON ASSET EQUIPMENT		02/02/2015	160.50
2027222	02/12/2015	CHARLESTON AQUATIC NURSERIES	1,181.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33637	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		02/02/2015	1,181.06
2027223	02/12/2015	COASTAL CAROLINA UNIVERSITY	120,981.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/1-6/30/15	STORMWATER MANAGEMENT WATER QUALITY MONITORING		08/08/2014	47,391.00
	7/1-6/30/15	STORMWATER MANAGEMENT WATER QUALITY MONITORING		08/08/2014	73,590.00
2027224	02/12/2015	COASTAL ENERGY OF SC LLC	4,574.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6285	DEPARTMENT OVERHEAD ELECTRICITY		01/23/2015	3,025.26
	6563	PARKS AND RECREATION ELECTRICITY		02/02/2015	1,548.83
2027225	02/12/2015	COLLINS TRACY	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/15/2015 TC	LIBRARY TRAVEL		02/04/2015	16.80
2027226	02/12/2015	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT		02/10/2015	148.96
2027227	02/12/2015	COMMONWEALTH OF MASS DOR	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	025702584	LEVY CHILD SUPPORT		02/10/2015	280.00
2027228	02/12/2015	CONWAY AUTO PARTS	1,149.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	657530	INVENTORY GARAGE		02/03/2015	1,149.84
2027229	02/12/2015	CONWAY FEED & GARDEN CENTER	402.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1832760	POLICE SPECIALIZED SUPPLIES		02/04/2015	402.19
2027230	02/12/2015	CONWAY FENCE INC.	5,217.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		02/09/2015	5,217.34
2027231	02/12/2015	CONWAY, CITY OF	68.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1715431 1/15	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		01/30/2015	68.31
2027232	02/12/2015	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		02/10/2015	400.00
2027233	02/12/2015	CULLINA CHERYL	340.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/20-2/5 CC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/06/2015	220.00
	1/20-2/5 CC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/05/2015	120.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027234	02/12/2015 D D C ENGINEERS INC	1,387.50		
1501084	ENGINEERING PRIVATE CONSTRUCTION		01/31/2015	1,387.50
2027235	02/12/2015 DALY TERESA ANN	80.00		
1/26-2/4 TD	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/05/2015	80.00
2027236	02/12/2015 DANA SAFETY SUPPLY INC	8,749.66		
371232	BEACH SERVICES VEHICLE ENHANCEMENTS		01/30/2015	4,574.25
370931	BEACH SERVICES VEHICLE ENHANCEMENTS		01/30/2015	1,703.71
368526	SHERIFF NON ASSET EQUIPMENT		01/09/2015	2,471.70
2027237	02/12/2015 DELL MARKETING, L P	34,325.62		
XJM9FTDT3	IT/GIS MACHINERY & EQUIPMENT		01/06/2015	34,325.62
2027238	02/12/2015 DIVISION OF CHILD SUPPORT	345.00		
MPI 4395627	LEVY CHILD SUPPORT		02/10/2015	345.00
2027239	02/12/2015 DIXON, ADRIAN	60.00		
1/31-2/7 AD	PARKS AND RECREATION YOUTH BASKETBALL		02/08/2015	60.00
2027240	02/12/2015 DN ENGINEERING INC	15,000.00		
12/31/2013	RURAL FIRE LAND - BUILDINGS - EQUIPMENT		12/31/2013	3,750.00
12/31/2013	RURAL FIRE LAND - BUILDINGS - EQUIPMENT		12/31/2013	3,750.00
12/31/2013	RURAL FIRE LAND - BUILDINGS - EQUIPMENT		12/31/2013	3,750.00
12/31/2013	RURAL FIRE LAND - BUILDINGS - EQUIPMENT		12/31/2013	3,750.00
2027241	02/12/2015 DOCTOR'S CARE OF SC	1,047.00		
BTB374 12/14	POLICE EMPLOYEE MEDICAL		01/02/2015	1,015.00
BTB374 1/15	POLICE EMPLOYEE MEDICAL		02/04/2015	32.00
2027242	02/12/2015 DUKE ENERGY	3,358.62		
179892 2/15	FIRE ELECTRICITY		02/05/2015	271.48
179892 2/15	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/05/2015	271.47
179892 2/15	MAGISTRATE - AYNOR ELECTRICITY		02/05/2015	749.80
274398 2/15	LIBRARY ELECTRICITY		02/05/2015	616.12
256395 2/15	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/09/2015	507.96
256395 2/15	MAGISTRATE - MOUNT OLIVE ELECTRICITY		02/09/2015	828.79
518206 2/15	FIRE ELECTRICITY		02/09/2015	50.17
026588 2/15	COUNTY ENGINEER PROFESSIONAL SERVICES		02/09/2015	62.83
2027243	02/12/2015 DUPLICATES INK	347.48		
60866	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		01/31/2015	347.48
2027244	02/12/2015 EDGEWORTH & CO LAW FIRM LLC	2,000.00		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	FEB 2015	PUBLIC DEFENDER-GEORGETOWN DESIGNATED CONTINGENCY PUB DEF GT		01/27/2015	2,000.00
2027245	02/12/2015	EQUIFAX INFORMATION SVCS LLC	80.25		
	8925896	DETENTION PROFESSIONAL SERVICES		01/17/2015	80.25
2027246	02/12/2015	ESM SOLUTIONS	36,114.00		
	11274	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		11/04/2014	36,114.00
2027247	02/12/2015	FAMILY COURT OF CHAS COUNTY	203.82		
	247635097	LEVY CHILD SUPPORT		02/10/2015	203.82
2027248	02/12/2015	FIRST STAFFING	9,803.68		
	CW13001	ANIMAL CARE CENTER TEMPORARY SERVICES		01/25/2015	1,147.36
	CW13010	STORMWATER MANAGEMENT TEMPORARY SERVICES		02/01/2015	3,521.60
	CW13007	ANIMAL CARE CENTER TEMPORARY SERVICES		02/01/2015	1,272.32
	CW13015	STORMWATER MANAGEMENT TEMPORARY SERVICES		02/08/2015	3,862.40
2027249	02/12/2015	FLINT EQUIPMENT COMPANY	5,245.55		
	U00085	PUBLIC WORKS SERVICE CONTRACTS		01/30/2015	539.30
	U00087	PUBLIC WORKS SERVICE CONTRACTS		01/30/2015	539.30
	U00084	PUBLIC WORKS SERVICE CONTRACTS		01/30/2015	539.30
	U00086	PUBLIC WORKS SERVICE CONTRACTS		01/30/2015	539.30
	U00082	PUBLIC WORKS SERVICE CONTRACTS		01/30/2015	587.00
	U00083	PUBLIC WORKS SERVICE CONTRACTS		01/30/2015	587.00
	U00091	ROAD MAINTENANCE SERVICE CONTRACTS		01/30/2015	303.60
	U00090	ROAD MAINTENANCE SERVICE CONTRACTS		01/30/2015	303.60
	U00079	PUBLIC WORKS SERVICE CONTRACTS		01/30/2015	333.80
	U00080	PUBLIC WORKS SERVICE CONTRACTS		01/30/2015	333.80
	U00081	PUBLIC WORKS SERVICE CONTRACTS		01/30/2015	333.80
	U00088	ROAD MAINTENANCE SERVICE CONTRACTS		01/30/2015	305.75
2027250	02/12/2015	FORDS PROPANE GAS INC	692.32		
	506685	PARKS AND RECREATION ELECTRICITY		02/09/2015	692.32
2027251	02/12/2015	FORENSIC PATHOLOGY CONSULTANTS	1,100.00		
	2336	CORONER PROFESSIONAL SERVICES		01/27/2015	1,100.00
2027252	02/12/2015	FORENSIC VIDEO SOLUTIONS INC	10,343.07		
	2365	SOLICITOR PROFESSIONAL SERVICES		02/03/2015	760.00
	2389	SOLICITOR PROFESSIONAL SERVICES		01/24/2015	4,920.00
	2403	SOLICITOR PROFESSIONAL SERVICES		02/03/2015	4,663.07
2027253	02/12/2015	FOWLER, MIKE	16.80		
	2/9/2015 MF	PLANNING ZONING BOARD OF APPEALS		02/09/2015	16.80
2027254	02/12/2015	GALE GROUP THE	122.26		

	54436137	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/02/2015	122.26
2027255	02/12/2015 INVOICE #	GARY'S PUMPING SERVICE DESCRIPTION	500.00	INVOICE DATE	AMOUNT
	8863	POLICE RENTS & LEASES		01/28/2014	500.00
2027256	02/12/2015 INVOICE #	GATOR GRIP LINING DESCRIPTION	960.86	INVOICE DATE	AMOUNT
	223433	FLEET CAPITAL FLEET CAPITAL		01/29/2015	960.86
2027257	02/12/2015 INVOICE #	GENCO DESCRIPTION	1,041.98	INVOICE DATE	AMOUNT
	012603	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/30/2015	1,041.98
2027258	02/12/2015 INVOICE #	GEORGETOWN COUNTY COC DESCRIPTION	124.50	INVOICE DATE	AMOUNT
	248597754	LEVY CHILD SUPPORT		02/10/2015	124.50
2027259	02/12/2015 INVOICE #	GLOBAL FOODS INC DESCRIPTION	1,440.00	INVOICE DATE	AMOUNT
	3026946-IN	DETENTION FOOD SUPPLIES		01/19/2015	1,440.00
2027260	02/12/2015 INVOICE #	GOOD SOURCE SOLUTIONS DESCRIPTION	3,465.00	INVOICE DATE	AMOUNT
	SI0350527	DETENTION FOOD SUPPLIES		01/23/2015	3,465.00
2027261	02/12/2015 INVOICE #	GORE & ASSOCIATES MANAGMENT DESCRIPTION	640.90	INVOICE DATE	AMOUNT
	01-19175	CLERK OF COURT TEMPORARY SERVICES		02/02/2015	640.90
2027262	02/12/2015 INVOICE #	GRAHAM AUTOCRAFT DESCRIPTION	2,600.00	INVOICE DATE	AMOUNT
	92403	INVENTORY OUTSIDE VENDORS		01/30/2015	2,600.00
2027263	02/12/2015 INVOICE #	GRAND STRAND AGGREGATES DESCRIPTION	15,238.34	INVOICE DATE	AMOUNT
	25878	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/29/2015	15,238.34
2027264	02/12/2015 INVOICE #	GRAND STRAND WATER & SEWER DESCRIPTION	950.50	INVOICE DATE	AMOUNT
	0191420 2/15	FIRE WATER & SEWER		02/10/2015	91.97
	0192420 2/15	FIRE WATER & SEWER		02/10/2015	23.12
	4101134 2/15	DEPARTMENT OVERHEAD WATER & SEWER		02/10/2015	442.10
	4101962 2/15	PUBLIC WORKS WATER & SEWER		02/10/2015	10.89
	4101962 2/15	STORMWATER MANAGEMENT WATER & SEWER		02/10/2015	10.89
	4100965 2/15	PARKS AND RECREATION WATER & SEWER		02/10/2015	371.53
2027265	02/12/2015 INVOICE #	GRAVES, SANFORD C DESCRIPTION	800.00	INVOICE DATE	AMOUNT
	1/28-2/4 SG	SOLICITOR-DRUG COURT SERVICE CONTRACTS		02/06/2015	800.00
2027266	02/12/2015 INVOICE #	GRAY WESLY DESCRIPTION	80.00	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1/27-2/6 WG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/05/2015	80.00
2027267	GREAT AMERICA LEASING CORP	267.44		
16492627	TREASURER RENTS & LEASES		02/02/2015	267.44
2027268	GREEN RESOURCE	256.80		
INV00241716	STORMWATER MANAGEMENT CEMENT & MASONRY		02/04/2015	256.80
2027269	GREENVILLE COUNTY FAMILY COURT	209.99		
200901819	LEVY CHILD SUPPORT		02/10/2015	209.99
2027270	GREG BEVERLY SERVICE INC	4,803.00		
3350	RECREATION SERVICE CONTRACTS		01/30/2015	4,803.00
2027271	GREG MCCOLLUM/COMPLETE LEGAL	1,000.00		
0006	PUBLIC DEFENDER PROFESSIONAL SERVICES		02/10/2015	1,000.00
2027272	GRINDSTAFF TRANSPORT	5,550.50		
HC-15-0004	CORONER PROFESSIONAL SERVICES		02/01/2015	1,320.00
HC-15-0005	CORONER PROFESSIONAL SERVICES		02/01/2015	1,440.00
HC-15-0006	CORONER PROFESSIONAL SERVICES		02/01/2015	1,280.50
HC-15-0007	CORONER PROFESSIONAL SERVICES		02/01/2015	1,510.00
2027273	HARTIS, ANGELAE G	120.00		
1/26-2/4 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/06/2015	120.00
2027274	HAVRON, KERI	120.00		
1/29-2/5 KH	SOLICITOR-DRUG COURT SERVICE CONTRACTS		02/06/2015	120.00
2027275	HERALD OFFICE SUPPLY	4,060.44		
2451825-0	IT/GIS NON ASSET FURNITURE		02/04/2015	3,418.65
2463511-0	SOLICITOR OFFICE SUPPLIES		01/28/2015	641.79
2027276	HERALD OFFICE SUPPLY	1,415.96		
2461476-0	PUBLIC DEFENDER OFFICE SUPPLIES		01/23/2015	688.26
2461476-1	PUBLIC DEFENDER OFFICE SUPPLIES		01/26/2015	208.60
2461476-4	PUBLIC DEFENDER OFFICE SUPPLIES		02/03/2015	256.63
2461476-3	PUBLIC DEFENDER OFFICE SUPPLIES		01/28/2015	12.54
2461476-2	PUBLIC DEFENDER OFFICE SUPPLIES		01/27/2015	16.52
2451300-0	PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		02/02/2015	233.41
2027277	HORRY COUNTY SOLID WASTE	68,496.84		
294 JAN 2015	WASTE MANAGEMENT RECYCLING TIPPING FEES		01/31/2015	32,132.73-
202 JAN 2015	WASTE MANAGEMENT RECYCLING TIPPING FEES		01/31/2015	100,629.57

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2027278	02/12/2015 HORRY PRINTERS		679.45
20287	FIRE PRINTING & BINDING	11/28/2014	497.55
20288	FIRE PRINTING & BINDING	12/03/2014	181.90
2027279	02/12/2015 HORRY TELEPHONE COOP		11,283.25
0888631	2/15 DEPARTMENT OVERHEAD TELEPHONE	02/01/2015	1,270.27
0888582	2/15 SOCIAL SERVICES TELEPHONE	02/01/2015	191.35
0960941	2/15 SOCIAL SERVICES TELEPHONE	02/01/2015	20.93
0888622	2/15 PARKS AND RECREATION TELEPHONE	02/08/2015	586.40
0833047	2/15 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	02/04/2015	114.90
0888632	2/15 PARKS AND RECREATION TELEPHONE	02/08/2015	473.05
0888621	2/15 DEPARTMENT OVERHEAD TELEPHONE	02/08/2015	591.55
0888623	2/15 DEPARTMENT OVERHEAD TELEPHONE	02/08/2015	591.55
0888624	2/15 DEPARTMENT OVERHEAD TELEPHONE	02/08/2015	6,514.04
0888626	2/15 DEPARTMENT OVERHEAD TELEPHONE	02/08/2015	99.95
0888627	2/15 DEPARTMENT OVERHEAD TELEPHONE	02/08/2015	99.95
0888629	2/15 DEPARTMENT OVERHEAD TELEPHONE	02/08/2015	729.31
2027280	02/12/2015 HYLAND SOFTWARE		3,512.43
293830	IT/GIS MACHINERY & EQUIPMENT	01/30/2015	712.43
294451	IT/GIS EMPLOYEE TRAINING	02/05/2015	2,800.00
2027281	02/12/2015 INDUSTRIAL SIGN & GRAPHICS INC		12,720.05
30338	FLEET CAPITAL FLEET CAPITAL	01/27/2015	3,982.58
30342	FLEET CAPITAL FLEET CAPITAL	01/27/2015	622.10
30341	INVENTORY OUTSIDE VENDORS	01/27/2015	622.10
30340	FLEET CAPITAL FLEET CAPITAL	01/27/2015	1,706.82
30339	FLEET CAPITAL FLEET CAPITAL	01/27/2015	2,177.34
30337	FLEET CAPITAL FLEET CAPITAL	01/27/2015	1,565.41
30301	INVENTORY GARAGE	01/22/2015	2,043.70
2027282	02/12/2015 INGRAM LIBRARY SERVICES INC		4,640.98
83371736	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2015	105.26
83371737	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2015	95.13
83371738	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2015	30.03
83371739	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2015	17.73
83371740	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2015	785.09
83371741	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2015	102.48
83371742	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2015	1,031.74
83371743	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2015	689.69
83371744	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2015	831.49
83422994	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2015	144.09
83422995	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2015	175.78
83435410	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/25/2015	91.77
83435411	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/25/2015	33.24
83436731	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/26/2015	300.00
83445705	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/26/2015	207.46
2027283	02/12/2015 INGRAM LIBRARY SERVICES INC		874.60
83445706	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/26/2015	47.61
83515068	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/27/2015	15.84
83549403	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/29/2015	114.00
83549404	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/29/2015	42.78

	83549405	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2015	21.14
	83549406	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2015	161.51
	83549407	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2015	134.19
	83549408	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2015	21.14
	83549409	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2015	20.45
	83549410	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2015	46.05
	83549411	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2015	44.99
	83549412	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2015	19.98
	83549413	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2015	76.83
	83549414	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2015	90.36
	83549415	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2015	17.73
2027284	02/12/2015	INGRAM LIBRARY SERVICES INC	2,308.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83549416	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2015	27.22
	83549417	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2015	20.04
	83549418	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2015	29.62
	83549419	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2015	21.24
	83564077	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2015	30.06
	83564078	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2015	187.11
	83564079	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2015	11.82
	83590598	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2015	47.28
	83590599	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2015	98.28
	83590600	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2015	110.95
	83590601	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2015	158.50
	83590602	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2015	166.99
	83590603	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2015	108.35
	83590604	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2015	385.69
	83590605	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2015	905.02
2027285	02/12/2015	INGRAM LIBRARY SERVICES INC	1,078.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83614463	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2015	56.24
	83626243	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/02/2015	29.55
	83626244	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/02/2015	28.52
	83626245	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/02/2015	81.31
	83626246	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/02/2015	86.24
	83652935	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/03/2015	219.55
	83683487	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2015	44.07
	83683488	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2015	60.24
	83683489	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2015	146.33
	83714731	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2015	65.80
	83714732	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2015	79.30
	83714733	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2015	20.04
	83714734	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2015	42.28
	83714735	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2015	63.42
	83714736	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2015	55.80
2027286	02/12/2015	INGRAM LIBRARY SERVICES INC	159.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83714737	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2015	40.04
	83714738	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2015	25.86
	83714739	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2015	31.71
	83714740	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2015	31.72
	83714741	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2015	30.03
2027287	02/12/2015	IVES, BO	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/9/2015	BI PLANNING ZONING BOARD OF APPEALS		02/09/2015	10.08
2027288	02/12/2015	JACOBS' WELDING	230.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT



458010	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		09/26/2014	45.00
458012	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		10/28/2014	30.00
458016	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		12/30/2014	45.00
458014	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		11/19/2014	45.00
458020	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		01/22/2015	65.00
2027289	02/12/2015 KENNAMETAL INC	2,991.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9044286140 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		01/27/2015	2,991.12
2027290	02/12/2015 L G TODD BODY SHOP	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	92408 INVENTORY OUTSIDE VENDORS		01/29/2015	400.00
2027291	02/12/2015 LAWMEN'S SAFETY SUPPLY	12,599.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CM-23039 POLICE UNIFORMS & CLOTHING		02/11/2015	621.40
	SI651905 POLICE UNIFORMS & CLOTHING		01/28/2015	653.53
	SI652943 POLICE UNIFORMS & CLOTHING		02/04/2015	94.11
	SI653861 DETENTION DESIGNATED CONTINGENCY-CANTEEN PROCE		02/06/2015	12,473.05
2027292	02/12/2015 LEVITT, MATTHEW	6.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/16/14 ML EMERGENCY MEDICAL SERVICES TRAVEL		12/28/2014	6.34
2027293	02/12/2015 LEWIS, SADINA	19.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/15/2015 SL LIBRARY TRAVEL		02/05/2015	19.32
2027294	02/12/2015 LIVELY, TERESA B	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/24-2/5 TL PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/05/2015	150.00
2027295	02/12/2015 LIVINGSTON, MARGIE	253.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/6-22/15 ML MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		01/22/2015	253.68
2027296	02/12/2015 LORIS REFRIGERATION HEATING &	130.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3084 FIRE REPAIRS AND MAINTENANCE		01/29/2015	65.00
	3069 FIRE REPAIRS AND MAINTENANCE		01/24/2015	65.00
2027297	02/12/2015 LUMBER EXPRESS	2,072.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22089/1 PARKS AND RECREATION SPECIAL EVENTS		01/21/2015	2,072.13
2027298	02/12/2015 M & M OUTDOOR EQUIPMENT	1,384.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	305256 PARKS AND RECREATION HEAVY EQUIPMENT MAINTENANCE		02/02/2015	274.46
	305255 PARKS AND RECREATION HEAVY EQUIPMENT MAINTENANCE		02/02/2015	1,110.34
2027299	02/12/2015 MAGNOLIA TIRE & AUTO SERVICE	4,516.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0108753 INVENTORY GARAGE		01/23/2015	3,990.16

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0108759	INVENTORY GARAGE		01/23/2015	526.39
2027300	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
248638627	LEVY CHILD SUPPORT		02/10/2015	152.56
2027301	MARION COUNTY CLERK OF COURT	117.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
20010563	LEVY CHILD SUPPORT		02/10/2015	117.60
2027302	MARKFERDING CHRISTOPHER K	10.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1/17 CM	FIRE TRAVEL		01/17/2015	10.16
2027303	MARY'S LIGHTHOUSE	4,002.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
741BUCK RD	CDBG PROGRAM MARY'S LIGHTHOUSE		02/03/2015	575.00
969 RR DR	CDBG PROGRAM MARY'S LIGHTHOUSE		02/03/2015	3,427.00
2027304	MCCALLISTER BETH	33.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1/17-2/6 BM	PLANNING TRAVEL		02/06/2015	33.77
2027305	MCCRARY, PATRICIA ABIGAIL	225.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1/26-2/4 PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/05/2015	225.00
2027306	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2005035987	LEVY CHILD SUPPORT		02/10/2015	87.75
2027307	MID ATLANTIC CORRECTIONAL	5,353.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1162761	DETENTION FOOD SUPPLIES		01/28/2015	5,353.78
2027308	MID ATLANTIC DRAINAGE INC	2,356.14		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
262431	STORMWATER MANAGEMENT CEMENT & MASONRY		02/02/2015	2,356.14
2027309	MIDWEST TAPE	1,503.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
92534664	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/28/2015	44.88
92544538	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/03/2015	195.96
92544539	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/03/2015	100.40
92544859	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/03/2015	263.58
92544536	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/03/2015	81.84
92547914	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2015	298.58
92547916	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2015	25.68
92547917	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2015	152.64
92547918	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2015	95.82
92549032	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2015	125.82
92549034	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2015	33.98
92549035	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2015	83.88
2027310	MONTERO MELISSA	23.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
12/28-29 MM	EMERGENCY MEDICAL SERVICES TRAVEL		12/29/2014	23.52
2027311	02/12/2015 MORAN, ANITA INVOICE # DESCRIPTION	4.20		
	2/9 AM PLANNING ZONING BOARD OF APPEALS		02/09/2015	4.20
2027312	02/12/2015 MOSELEY ARCHITECTS INVOICE # DESCRIPTION	6,003.26		
	546040-002 DETENTION PROFESSIONAL SERVICES		01/31/2015	6,003.26
2027313	02/12/2015 MOTOROLA INVOICE # DESCRIPTION	16,777.60		
	13049604 SHERIFF VEHICLE ENHANCEMENTS		01/30/2015	16,777.60
2027314	02/12/2015 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION	33,333.34		
	200100673FEB FIRE SERVICE CONTRACTS		01/31/2015	16,666.67
	200100672JAN FIRE SERVICE CONTRACTS		01/31/2015	16,666.67
2027315	02/12/2015 N C CHILD SUPPORT COLLECTIONS INVOICE # DESCRIPTION	217.19		
	244537175 LEVY CHILD SUPPORT		02/10/2015	217.19
2027316	02/12/2015 N C CHILD SUPPORT COLLECTIONS INVOICE # DESCRIPTION	238.50		
	0007229665 LEVY CHILD SUPPORT		02/10/2015	238.50
2027317	02/12/2015 N C CHILD SUPPORT COLLECTIONS INVOICE # DESCRIPTION	137.00		
	0002601352 LEVY CHILD SUPPORT		02/10/2015	137.00
2027318	02/12/2015 NCCI HOLDING INC INVOICE # DESCRIPTION	267.50		
	2858746 HUMAN RESOURCES BOOKS & EDUCATIONAL SUPPLIES		01/31/2015	267.50
2027319	02/12/2015 NORTH MYRTLE BEACH TIMES INVOICE # DESCRIPTION	470.50		
	21138 PARKS AND RECREATION ADVERTISING & SIGNS		12/31/2014	220.50
	21138 PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/31/2014	250.00
2027320	02/12/2015 NYSCSPC INVOICE # DESCRIPTION	260.00		
	BA98720A1 LEVY CHILD SUPPORT		02/10/2015	260.00
2027321	02/12/2015 OCLC INVOICE # DESCRIPTION	7,047.13		
	SHM0215CUAR LIBRARY COMPUTER SERVICES		02/05/2015	2,575.00
	0000372498 LIBRARY COMPUTER SERVICES		01/31/2015	4,472.13
2027322	02/12/2015 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION	229.19		
	279881338 LEVY CHILD SUPPORT		02/10/2015	229.19

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027323	02/12/2015 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT		02/10/2015	220.98
2027324	02/12/2015 ONTARIO INVESTMENTS INC	241.19		
22841MFD0478	FLEET SERVICE RENTS & LEASES		02/01/2015	99.36
22827MFD0413	VETERAN AFFAIRS RENTS & LEASES		02/01/2015	141.83
2027325	02/12/2015 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT		02/10/2015	275.00
2027326	02/12/2015 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT		02/10/2015	177.50
2027327	02/12/2015 PA SCDU	216.50		
8720102391	LEVY CHILD SUPPORT		02/10/2015	216.50
2027328	02/12/2015 PALMETTO PAVING CORP	61,548.93		
18418	PUBLIC WORKS ASPHALT SUPPLIES		01/28/2015	31,088.48
18462	PUBLIC WORKS ASPHALT SUPPLIES		02/04/2015	33.00
18452	PUBLIC WORKS ASPHALT SUPPLIES		02/03/2015	193.24
18413	PUBLIC WORKS ASPHALT SUPPLIES		01/28/2015	4,351.60
18459	PUBLIC WORKS ASPHALT SUPPLIES		02/04/2015	25,307.26
18460	PUBLIC WORKS ASPHALT SUPPLIES		02/04/2015	575.35
2027329	02/12/2015 PAPERANDSUPPLY.COM	2,712.00		
3018	IT/GIS SERVICE CONTRACTS		02/04/2015	406.00
3024	IT/GIS SERVICE CONTRACTS		02/09/2015	2,306.00
2027330	02/12/2015 PARKER, ACE	14.70		
2/9 AP	PLANNING ZONING BOARD OF APPEALS		02/09/2015	14.70
2027331	02/12/2015 PEE DEE OFFICE SUPPLY	228.38		
029216	FINANCE SERVICE CONTRACTS		01/23/2015	180.93
029217	FINANCE SERVICE CONTRACTS		01/23/2015	47.45
2027332	02/12/2015 PERFORMANCE FOODSERVICE-IFH	2,203.95		
555174	DETENTION FOOD SUPPLIES		02/04/2015	2,203.95
2027333	02/12/2015 PLANTE & MORAN, PLLC	15,350.00		
1215268	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		01/28/2015	15,350.00
2027334	02/12/2015 PRECISION WEIGHING	2,364.10		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
36339	POLICE NON ASSET EQUIPMENT		02/05/2015	2,364.10
2027335	02/12/2015 PRESSURE WASHER SALES & DESCRIPTION	642.00		
	2227 PUBLIC WORKS SPECIALIZED SUPPLIES		02/02/2015	642.00
2027336	02/12/2015 PROCTOR, EDWARD L JR DESCRIPTION	19,000.00		
	JANUARY 2015 CORONER PROFESSIONAL SERVICES		02/04/2015	19,000.00
2027337	02/12/2015 PROQUEST DESCRIPTION	1,015.74		
	60861238 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2014	1,015.74
2027338	02/12/2015 QUALITY FITNESS EQUIPMENT DESCRIPTION	60.70		
	13294 FIRE REPAIRS AND MAINTENANCE		02/03/2015	60.70
2027339	02/12/2015 RECORD MANAGEMENT SOFTWARE INC DESCRIPTION	540.00		
	3821 IT/GIS SERVICE CONTRACTS		02/10/2015	540.00
2027340	02/12/2015 RECORDED BOOKS LLC DESCRIPTION	1,178.00		
	75068453 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/23/2015	198.00
	75072422 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/28/2015	198.00
	75011758 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2015	164.40
	75031432 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2014	198.00
	75075790 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2015	164.40
	75075749 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2015	90.80
	75075840 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/03/2015	164.40
2027341	02/12/2015 RICHARDSON SERVICE 1991 INC DESCRIPTION	2,689.21		
	000000330 STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		02/04/2015	2,689.21
2027342	02/12/2015 RICKY'S LANDSCAPING INC DESCRIPTION	13,137.44		
	126 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/03/2015	3,785.53
	124 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/03/2015	2,411.35
	137 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/03/2015	2,984.49
	125 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/03/2015	3,956.07
2027343	02/12/2015 RICOH USA INC DESCRIPTION	375.23		
	5034436915 PARKS AND RECREATION SERVICE CONTRACTS		02/01/2015	214.32
	5034437224 PARKS AND RECREATION SERVICE CONTRACTS		02/01/2015	160.91
2027344	02/12/2015 RITEWAY AUTO GLASS DESCRIPTION	792.00		
	16529 INVENTORY OUTSIDE VENDORS		01/28/2015	264.00
	16540 INVENTORY OUTSIDE VENDORS		01/30/2015	264.00
	16501 INVENTORY OUTSIDE VENDORS		01/23/2015	264.00
2027345	02/12/2015 RUSTY'S PAINT & BODY DESCRIPTION	722.06		

	1903	INVENTORY OUTSIDE VENDORS		01/29/2015	677.12
	1904	INVENTORY OUTSIDE VENDORS		01/29/2015	44.94
2027346	02/12/2015	S C CRIMINAL JUSTICE	5.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2000309103	DETENTION EMPLOYEE TRAINING		02/03/2015	5.00
2027347	02/12/2015	SAGEQUEST LLC	3,670.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1408243	FLEET SERVICE SERVICE CONTRACTS		02/01/2015	149.80
	1408243	MAINTENANCE SERVICE CONTRACTS		02/01/2015	1,235.85
	1408243	CODES ENFORCEMENT SERVICE CONTRACTS		02/01/2015	1,160.95
	1408243	STORMWATER MANAGEMENT SERVICE CONTRACTS		02/01/2015	973.70
	1408243	PLANNING SERVICE CONTRACTS		02/01/2015	149.80
2027348	02/12/2015	SANDLANDS C & D LANDFILL	232.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	39246	PARKS AND RECREATION SERVICE CONTRACTS		01/31/2015	232.90
2027349	02/12/2015	SCORE	128.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6337484	PARKS AND RECREATION YOUTH BASKETBALL		01/30/2014	27.19
	6337596	PARKS AND RECREATION YOUTH BASKETBALL		01/30/2015	101.68
2027350	02/12/2015	SELLERS, JASON W	12.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/12 JS	FIRE TRAVEL		12/15/2014	12.26
2027351	02/12/2015	SERVRIGHT	2,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	336664	IT/GIS SERVICE CONTRACTS		02/10/2015	2,100.00
2027352	02/12/2015	SHOEN JULIA CASTILLO	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/27-2/3 JCS	SOLICITOR-DRUG COURT SERVICE CONTRACTS		02/06/2015	250.00
2027353	02/12/2015	SIPE, ALAN	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/9 AS	PLANNING ZONING BOARD OF APPEALS		02/09/2015	16.80
2027354	02/12/2015	SONSHINE PRINTING	135.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10182	POLICE SPECIALIZED SUPPLIES		01/29/2015	135.00
2027355	02/12/2015	SOUTHERN ASPHALT	90,313.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	P#201314101	COUNTY ENGINEER CAROLINA FOREST BLVD		01/30/2015	90,313.90
2027356	02/12/2015	SOUTHERN COASTAL CABLE LLC	147.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2015	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		02/01/2015	147.38
2027357	02/12/2015	SOUTHLAND LANDSCAPE MANAGEMENT	1,412.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	116342	PLANNING HWY 501		01/31/2015	1,412.00
2027358	02/12/2015	SOVETTS ASHLEA	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/26-2/6 AS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/06/2015	280.00
2027359	02/12/2015	STALVEY CLEANERS	270.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	108072	SHERIFF UNIFORMS & CLOTHING		01/16/2015	10.80
	107186	SHERIFF UNIFORMS & CLOTHING		01/06/2015	12.96
	108412	DETENTION UNIFORMS & CLOTHING		01/21/2015	25.11
	108814	DETENTION UNIFORMS & CLOTHING		01/27/2015	9.18
	108931	DETENTION UNIFORMS & CLOTHING		01/28/2015	21.60
	106616	DETENTION UNIFORMS & CLOTHING		12/29/2014	10.80
	108136	DETENTION UNIFORMS & CLOTHING		01/19/2015	6.48
	108377	DETENTION UNIFORMS & CLOTHING		01/21/2015	16.20
	107397	DETENTION UNIFORMS & CLOTHING		01/08/2015	27.54
	107578	DETENTION UNIFORMS & CLOTHING		01/12/2015	34.02
	107588	DETENTION UNIFORMS & CLOTHING		01/12/2015	10.80
	106963	DETENTION UNIFORMS & CLOTHING		01/05/2015	2.70
	107277	DETENTION UNIFORMS & CLOTHING		01/07/2015	27.54
	107395	DETENTION UNIFORMS & CLOTHING		01/08/2015	13.77
	107285	DETENTION UNIFORMS & CLOTHING		01/07/2015	41.31
2027360	02/12/2015	STALVEY CLEANERS	408.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	107283	DETENTION UNIFORMS & CLOTHING		01/07/2015	41.31
	107220	DETENTION UNIFORMS & CLOTHING		01/07/2015	2.43
	107428	DETENTION UNIFORMS & CLOTHING		01/08/2015	16.20
	107373	DETENTION UNIFORMS & CLOTHING		01/08/2015	41.31
	107363	DETENTION UNIFORMS & CLOTHING		01/08/2015	41.31
	107218	DETENTION UNIFORMS & CLOTHING		01/07/2015	34.83
	107196	DETENTION UNIFORMS & CLOTHING		01/06/2015	33.21
	107534	DETENTION UNIFORMS & CLOTHING		01/09/2015	25.11
	107266	DETENTION UNIFORMS & CLOTHING		01/07/2015	35.64
	107268	DETENTION UNIFORMS & CLOTHING		01/07/2015	35.64
	107256	DETENTION UNIFORMS & CLOTHING		01/07/2015	35.64
	107271	DETENTION UNIFORMS & CLOTHING		01/07/2015	19.44
	107275	DETENTION UNIFORMS & CLOTHING		01/07/2015	35.64
	108757	DETENTION UNIFORMS & CLOTHING		01/26/2015	10.80
2027361	02/12/2015	STATE DISBURSEMENT UNIT	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12-D-339	LEVY CHILD SUPPORT		02/10/2015	400.00
2027362	02/12/2015	STATE OF SOUTH CAROLINA	137.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I204422	SHERIFF VEHICLE INSURANCE		02/10/2015	137.68
2027363	02/12/2015	SURFSIDE BEACH, TOWN OF	833.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2014	COUNTY COUNCIL PROFESSIONAL SERVICES		02/03/2015	833.33
2027364	02/12/2015	SYSCO FOOD SER OF COLUMBIA	1,779.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	502041991	DETENTION FOOD SUPPLIES		02/04/2015	1,779.28
2027365	02/12/2015	TERRY'S LASER CARE LLC	231.53		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2757	IT/GIS SERVICE CONTRACTS	02/02/2015	231.53
2027366	02/12/2015 TEXAS CHILD SUPPORT SDU INVOICE # DESCRIPTION		175.00
	0012603760 LEVY CHILD SUPPORT	02/10/2015	175.00
2027367	02/12/2015 THOMSON REUTERS - WEST INVOICE # DESCRIPTION		574.34
	831221808 SOLICITOR PROFESSIONAL SERVICES	02/01/2015	574.34
2027368	02/12/2015 THOMSON REUTERS - WEST INVOICE # DESCRIPTION		245.57
	15014253 FINANCE BOOKS & EDUCATIONAL SUPPLIES	10/22/2014	245.57
2027369	02/12/2015 TIRE TOWN INVOICE # DESCRIPTION		2,626.80
	51001321 INVENTORY GARAGE	01/22/2015	504.01
	4094561 INVENTORY GARAGE	02/04/2015	2,122.79
2027370	02/12/2015 TYCO INTERGRATED SECURITY LLC INVOICE # DESCRIPTION		42,599.86
	23549661 BOAT LANDING #1 PEACHTREE BOAT LANDING	01/23/2015	7,455.33
	23549664 BOAT LANDING #1 ENTERPRISE BOAT LANDING	01/23/2015	7,455.33
	23549663 BOAT LANDING #2 HWY 22 BOAT LANDING	01/23/2015	7,398.45
	23549662 BOAT LANDING #2 REEVES FERRY BOAT LANING	01/23/2015	7,398.45
	23549665 BOAT LANDING #2 RED BLUFF BOAT LANDING	01/23/2015	12,892.30
2027371	02/12/2015 TYLER TECHNOLOGIES INC INVOICE # DESCRIPTION		2,400.00
	025-115316 IT/GIS EMPLOYEE TRAINING	01/16/2015	2,400.00
2027372	02/12/2015 T2 SYSTEMS CANADA INC INVOICE # DESCRIPTION		25.00
	211829 PARKING PROGRAM-SD SERVICE CONTRACTS	01/01/2015	20.00
	211829 PARKING PROGRAM-GC SERVICE CONTRACTS	01/01/2015	5.00
2027373	02/12/2015 U S FOOD SERIVCE INVOICE # DESCRIPTION		3,062.08
	1951461 DETENTION FOOD SUPPLIES	02/05/2015	2,290.57
	1951460 DETENTION FOOD SUPPLIES	02/05/2015	347.58
	1869099 DETENTION FOOD SUPPLIES	02/03/2015	423.93
2027374	02/12/2015 UNIFIRST CORPORATION INVOICE # DESCRIPTION		758.16
	271904 ANIMAL CARE CENTER UNIFORMS & CLOTHING	02/04/2015	74.03
	271822 FLEET SERVICE UNIFORMS & CLOTHING	02/04/2015	101.36
	268070 MAINTENANCE UNIFORMS & CLOTHING	01/06/2015	15.27
	267224 MAINTENANCE UNIFORMS & CLOTHING	12/30/2014	71.30
	843816 MAINTENANCE UNIFORMS & CLOTHING	02/03/2015	15.27
	271627 MAINTENANCE UNIFORMS & CLOTHING	02/03/2015	5.31
	271698 MAINTENANCE UNIFORMS & CLOTHING	02/03/2015	22.49
	272376 MAINTENANCE UNIFORMS & CLOTHING	02/09/2015	310.23
	272215 PARKS AND RECREATION UNIFORMS & CLOTHING	02/06/2015	32.27
	267787 FIRE UNIFORMS & CLOTHING	01/02/2015	69.14
	268676 FIRE UNIFORMS & CLOTHING	01/09/2015	13.83



	269583	FIRE UNIFORMS & CLOTHING		01/16/2015	13.83
	270482	FIRE UNIFORMS & CLOTHING		01/23/2015	13.83
2027375	02/12/2015	URGE WINDSHIELD REPAIR	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0452	INVENTORY OUTSIDE VENDORS		01/30/2015	30.00
2027376	02/12/2015	VERIZON WIRELESS	6,311.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9739449457	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		01/23/2015	1,532.64
	9739449457	FIRE TELEPHONE/CELL PHONES		01/23/2015	1,736.87
	9739449457	FIRE TELEPHONE/CELL PHONES		01/23/2015	180.70
	9739391290	FIRE TELEPHONE/CELL PHONES		01/23/2015	1,257.19
	9739483518	FIRE TELEPHONE/CELL PHONES		01/23/2015	1,254.25
	9739480617	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		01/23/2015	208.63
	9739388426	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		01/23/2015	141.24
2027377	02/12/2015	VINYL GRAPHICS	299.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/8/15	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		02/08/2015	299.60
2027378	02/12/2015	WAKE STONE CORP	18,923.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54610	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/28/2015	13,256.18
	54640	PUBLIC WORKS ASPHALT SUPPLIES		01/29/2015	1,606.11
	54609	PUBLIC WORKS ASPHALT SUPPLIES		01/28/2015	1,224.93
	54584	PUBLIC WORKS ASPHALT SUPPLIES		01/27/2015	2,835.85
2027379	02/12/2015	WASTE INDUSTRIES	2,413.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0025056768	LIBRARY RENTS & LEASES		01/31/2015	17.39
	0025056768	MUSEUM RENTS & LEASES		01/31/2015	17.39
	0025056259	LIBRARY RENTS & LEASES		01/31/2015	141.65
	0025083063	LIBRARY RENTS & LEASES		01/31/2015	98.80
	0025056469	LIBRARY RENTS & LEASES		01/31/2015	111.65
	0025083762	ANIMAL CARE CENTER RENTS & LEASES		01/31/2015	200.00
	0025091014	RECREATION SERVICE CONTRACTS		01/31/2015	101.85
	0025086158	PARKS AND RECREATION SERVICE CONTRACTS		01/31/2015	101.85
	0025079623	PARKS AND RECREATION SERVICE CONTRACTS		01/31/2015	93.00
	0025086159	PARKS AND RECREATION SERVICE CONTRACTS		01/31/2015	101.85
	0025110048	FIRE PROFESSIONAL SERVICES		01/31/2015	1,428.00
2027380	02/12/2015	WEST CHATHAM WARNING DEVICES	1,716.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	145041	INVENTORY OUTSIDE VENDORS		01/30/2015	856.00
	145235	SHERIFF VEHICLE ENHANCEMENTS		02/06/2015	860.03
2027381	02/12/2015	WILLIAMSBURG CO FAMILY COURT	173.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	090048	LEVY CHILD SUPPORT		02/10/2015	173.18
2027382	02/12/2015	WOOLPERT INC	5,951.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2015007312A	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		02/05/2015	4,231.00
	2015000596	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		01/30/2015	1,720.04
2027383	02/12/2015	3M COMPANY	8,970.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	UM25710	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/03/2015	4,691.75
	JM24602	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/03/2014	4,279.16
2027384	02/12/2015	BARWICK, PATRICIA	950.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/23-2/6 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/06/2015	950.00
2027385	02/12/2015	CLERK OF COURT - HORRY COUNTY	7,712.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	285495	LEVY CHILD SUPPORT		02/10/2015	7,712.45
2027386	02/12/2015	COOPER, AMANDA CAROL	619.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/26-2/5 AC	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		02/10/2015	619.88
2027387	02/12/2015	DIRECTV	114.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25044718507	FIRE TELEPHONE		01/31/2015	114.46
2027388	02/12/2015	ELDRIDGE, CHRIS	222.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/5-29/15 CE	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		02/09/2015	222.60
2027389	02/12/2015	FBMC SC MONEY PLUS ADMIN FEE	280.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	285497	MISCELLANEOUS DEDUCTION CHILD CARE		02/11/2015	13.05-
	285497	MONEY PLUS		02/11/2015	52.20-
	285497	INSURANCE FEES NON TAXABLE		02/11/2015	194.88
	285497	MONEY PLUS		02/11/2015	142.10
	285497	MISCELLANEOUS DEDUCTION CHILD CARE		02/11/2015	8.70
2027390	02/12/2015	FBMC SC MONEY PLUS CCM	3,523.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	285518	MISCELLANEOUS DEDUCTION CHILD CARE		02/11/2015	470.77-
	285518	MONEY PLUS		02/11/2015	3,929.33
	285518	MISCELLANEOUS DEDUCTION CHILD CARE		02/11/2015	13.05
	285518	MONEY PLUS		02/11/2015	52.20
2027391	02/12/2015	FRANCIS, KEITH	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/30-2/7 KF	PARKS AND RECREATION YOUTH BASKETBALL		02/09/2015	200.00
2027392	02/12/2015	GAGUM, WILLIE L	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/31-2/7 WG	PARKS AND RECREATION YOUTH BASKETBALL		02/09/2015	160.00
2027393	02/12/2015	GROSS, ADAM	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/30-2/6 AG	PARKS AND RECREATION YOUTH BASKETBALL		02/09/2015	80.00
2027394	02/12/2015	HAAR WILLIAM PIERCE	648.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/26-2/6 WPH	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		02/10/2015	648.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027395	02/12/2015 HERALD OFFICE SUPPLY	1,921.12		
2405927-0	MAGISTRATE - SURFSIDE NON ASSET FURNITURE		10/31/2014	36.98-
2405927-0	MAGISTRATE - SURFSIDE NON ASSET FURNITURE		10/31/2014	1,230.50
2405927-0	MAGISTRATE - SURFSIDE NON ASSET FURNITURE		10/31/2014	727.60
2027396	02/12/2015 HEWITT, MICHAEL	15.12		
2/1/2015 MH	DETENTION TRAVEL		01/06/2015	15.12
2027397	02/12/2015 HORRY COUNTY CLERK OF COURT	590.63		
49840800	LEVY CHILD SUPPORT		02/10/2015	590.63
2027398	02/12/2015 HORRY TELEPHONE COOP	69.95		
0888685 2/15	SHERIFF DESIGNATED CONTINGENCY-SEX OFFENDERS		02/04/2015	69.95
2027399	02/12/2015 JAMES, DAN	168.52		
285201 DJ	DETENTION TRAVEL		01/29/2015	145.00
1/23-25/15DJ	DETENTION TRAVEL		01/30/2015	23.52
2027400	02/12/2015 JOHNSON, COURTNEY	142.50		
285203 CJ	POLICE TRAVEL		12/23/2014	142.50
2027401	02/12/2015 JOYNER, JACKIE	79.38		
7/18-12/5 JJ	VETERAN AFFAIRS TRAVEL		01/12/2015	79.38
2027402	02/12/2015 LAB, RICK	112.50		
285209 RL	EMERGENCY PREP.- FY 2015 LEMPG 14EMPG01 TRAVEL		12/04/2014	112.50
2027403	02/12/2015 LUDLAM, DANIELLE	98.44		
1/27-2/6 DL	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		02/10/2015	98.44
2027404	02/12/2015 LUPO, DONNA H.	232.50		
285211 DL	PROBATE JUDGE EMPLOYEE TRAINING		02/05/2015	150.00
285212 DL	PROBATE JUDGE TRAVEL		02/05/2015	82.50
2027405	02/12/2015 MARINO, BRIANA	1,040.00		
1/26-2/6 BM	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		02/10/2015	1,040.00
2027406	02/12/2015 MARTIN, III GEORGE HENRY	616.50		
1/26-2/6 GHM	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		02/10/2015	616.50
2027407	02/12/2015 MOORE, COVEL	160.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1/31-2/7 CM	PARKS AND RECREATION YOUTH BASKETBALL		02/09/2015	160.00
2027408	02/12/2015 MURRELLS INLET GARDEN CIT	24,993.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	285216 LEASE CAPITAL SERVICE CONTRACTS		02/10/2015	24,993.00
2027409	02/12/2015 MURRELLS INLET-GARDEN	286,685.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CLAIM285216 FIRE SERVICE CONTRACTS		02/10/2015	286,685.00
2027410	02/12/2015 PETTY CASH-H C LIBRARY	47.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	285217 LIBRARY CLEANING SUPPLIES		02/03/2015	5.35
	285217 LIBRARY SPECIALIZED SUPPLIES		02/03/2015	42.53
2027411	02/12/2015 PETTY CASH-PHILLIP THOMPSON	54.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/20-27 JS SHERIFF TRANSFERS & EXTRADITIONS		02/03/2015	23.19
	2/10 MR/JD SHERIFF TRANSFERS & EXTRADITIONS		02/10/2015	24.78
	9/22 MB SHERIFF TRANSFERS & EXTRADITIONS		02/11/2015	6.75
2027412	02/12/2015 RUSNAK, JIM	140.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/30-2/7 JR PARKS AND RECREATION YOUTH BASKETBALL		02/09/2015	140.00
2027413	02/12/2015 S C ASSOC OF CRIMINAL DEFENSE	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/28/15 PUBLIC DEFENDER MEMBERSHIPS & DUES		01/28/2015	150.00
2027414	02/12/2015 S C COMMISSION ON CLE	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	285241 LEGAL TRAVEL		02/09/2015	50.00
2027415	02/12/2015 S C DEPT OF MOTOR VEHICLE	105.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	285441 SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		02/10/2015	105.00
2027416	02/12/2015 S C ELECTRIC & GAS	2,866.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2159 115 DEPARTMENT OVERHEAD ELECTRICITY		01/30/2015	1,352.54
	1379 1/15 PARKS AND RECREATION ELECTRICITY		01/30/2015	1,010.43
	5347 1/15 LIBRARY ELECTRICITY		01/30/2015	261.71
	4832 2/15 LIBRARY ELECTRICITY		02/05/2015	241.97
2027417	02/12/2015 S C RETIREMENT SYSTEM	158.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	285519 STATE RETIREMENT POLICE		02/11/2015	103.73
	285519 STATE RETIREMENT POLICE		02/11/2015	55.13
2027418	02/12/2015 S C RETIREMENT SYSTEMS	2,599.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	285479 MISCELLANEOUS RETIREMENT LOAN		02/10/2015	2,599.19
2027419	02/12/2015 SAM'S CLUB DIRECT	1,013.82		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1646	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	01/08/2015	204.37
1647	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	01/08/2015	264.27
1653	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	01/08/2015	153.54
8788	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	01/13/2015	391.64
2027420	02/12/2015 SANDERS, STEPHANIE A 195.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/2-6 SS	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT	02/10/2015	195.50
2027421	02/12/2015 SANTEE COOPER 6,377.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
180952 2/15	PARKS AND RECREATION ELECTRICITY	02/03/2015	1,222.82
203779 2/15	PARKS AND RECREATION ELECTRICITY	02/03/2015	111.48
480960 2/15	LIBRARY ELECTRICITY	02/03/2015	10.47
480960 2/15	PARKS AND RECREATION ELECTRICITY	02/03/2015	10.47
272607 1/15	PARKING PROGRAM-GC ELECTRICITY	01/30/2015	120.69
617180 1/15	COUNTY ENGINEER PROFESSIONAL SERVICES	01/30/2015	74.33
936960 1/15	COUNTY ENGINEER PROFESSIONAL SERVICES	01/30/2015	221.00
046960 1/15	COUNTY ENGINEER PROFESSIONAL SERVICES	01/30/2015	128.01
724585 1/15	PARKS AND RECREATION ELECTRICITY	01/30/2015	518.28
798144 1/15	PARKS AND RECREATION ELECTRICITY	01/30/2015	33.98
932568 2/15	PARKS AND RECREATION ELECTRICITY	02/03/2015	248.25
167525 1/15	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY	01/26/2015	650.73
375540 2/15	LIBRARY ELECTRICITY	02/05/2015	3,027.44
2027422	02/12/2015 SBA TOWERS VI LLC 18,277.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
54000343&349	COMMUNICATIONS RENTS & LEASES	02/12/2015	9,474.19
54000343&349	COMMUNICATIONS RENTS & LEASES	02/12/2015	8,802.96
2027423	02/12/2015 SC ASSOCIATION OF COUNTIES 145.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
285438	COUNTY COUNCIL OPERATING EXPENSE D4	02/05/2015	145.00
2027424	02/12/2015 SC DEPT OF REVENUE 135.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
285498	FINANCE EMPLOYEE TRAINING	02/11/2015	135.00
2027425	02/12/2015 SCPDIA 200.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
DOE 3/12-13	PUBLIC DEFENDER MEMBERSHIPS & DUES	02/10/2015	200.00
2027426	02/12/2015 STAPLETON, EDDIE 157.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
285453 ES	DETENTION TRAVEL	01/29/2015	145.00
2/7 ES	DETENTION TRAVEL	02/11/2015	12.60
2027427	02/12/2015 STROMAN, RALPH 1,500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/27-2/3 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS	02/10/2015	1,500.00
2027428	02/12/2015 SUNWAY CHARTERS & TOURS 1,385.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
DOE 3/28/15	PARKS AND RECREATION TRIPS	02/11/2015	1,385.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027429	02/12/2015 SUTTER, BOB	120.00		
001575168897	IT/GIS EMPLOYEE TRAINING		02/09/2015	120.00
2027430	02/12/2015 TD BANK NATIONAL ASSOCIATION	1,000.00		
5037067	PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT		01/20/2015	1,000.00
2027431	02/12/2015 TURNER, BRYAN	4,980.00		
285461 BT	EMERGENCY MEDICAL SERVICES DESIGNATED CONTINGENCY-COASTAL ADVAN		01/28/2015	4,980.00
2027432	02/12/2015 UNITED WAY OF HORRY COUNTY	1,426.14		
285480	UNITED WAY		02/10/2015	1,426.14
2027433	02/12/2015 VAUGHT, RALPH	4.17		
285465 RV	SHERIFF SPECIALIZED SUPPLIES		02/05/2015	4.17
2027434	02/12/2015 VENZAIO, JOSEPH	140.00		
1/31-2/6 JV	PARKS AND RECREATION YOUTH BASKETBALL		02/09/2015	140.00
2027435	02/12/2015 WARD, KATHY	82.50		
285467 KW	PROBATE JUDGE TRAVEL - DEPARTMENT HEADS		02/05/2015	82.50
2027436	02/12/2015 WARD, KAYLYNN MARIE	176.38		
1/21-2/5 KW	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		02/10/2015	176.38
2027437	02/12/2015 WELLS, BENJAMIN	160.96		
285472 BW	DETENTION TRAVEL		01/29/2015	145.00
1/29-31 BW	DETENTION TRAVEL		02/10/2015	15.96
2027438	02/12/2015 HORRY TELEPHONE COOP	21,109.69		
8886480 0215	HEALTH DEPARTMENT TELEPHONE		02/01/2015	1,459.26
8886480 0215	SOCIAL SERVICES TELEPHONE		02/01/2015	776.90
8886480 0215	SOLICITOR-WORTHLESS CHECK TELEPHONE		02/01/2015	.70
8886480 0215	FLEET SERVICE TELEPHONE		02/01/2015	.70
8886480 0215	STORMWATER MANAGEMENT TELEPHONE		02/01/2015	23.21
8886480 0215	CDBG PROGRAM TELEPHONE		02/01/2015	.70
8886480 0215	DEPARTMENT OVERHEAD TELEPHONE		02/01/2015	18,225.75
8886480 0215	EMERGENCY MEDICAL SERVICES TELEPHONE		02/01/2015	29.22
8886480 0215	FIRE TELEPHONE		02/01/2015	100.36
8886480 0215	EMERGENCY MEDICAL SERVICES TELEPHONE		02/01/2015	49.44
8886480 0215	FIRE TELEPHONE		02/01/2015	77.48
8886480 0215	EMERGENCY MEDICAL SERVICES TELEPHONE		02/01/2015	77.47
8886480 0215	FIRE TELEPHONE		02/01/2015	124.15
8886480 0215	FIRE TELEPHONE		02/01/2015	125.10
8886480 0215	FIRE TELEPHONE		02/01/2015	39.25
2027439	02/12/2015 HORRY TELEPHONE COOP	824.01		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8886480 0215	EMERGENCY MEDICAL SERVICES TELEPHONE	02/01/2015	39.25
8886480 0215	FIRE TELEPHONE	02/01/2015	47.15
8886480 0215	EMERGENCY MEDICAL SERVICES TELEPHONE	02/01/2015	47.13
8886480 0215	FIRE TELEPHONE	02/01/2015	46.35
8886480 0215	EMERGENCY MEDICAL SERVICES TELEPHONE	02/01/2015	46.33
8886480 0215	FIRE TELEPHONE	02/01/2015	20.16
8886480 0215	EMERGENCY MEDICAL SERVICES TELEPHONE	02/01/2015	20.16
8886480 0215	FIRE TELEPHONE	02/01/2015	29.33
8886480 0215	EMERGENCY MEDICAL SERVICES TELEPHONE	02/01/2015	29.33
8886480 0215	FIRE TELEPHONE	02/12/2015	61.11
8886480 0215	EMERGENCY MEDICAL SERVICES TELEPHONE	02/12/2015	61.09
8886480 0215	FIRE TELEPHONE	02/01/2015	45.00
8886480 0215	EMERGENCY MEDICAL SERVICES TELEPHONE	02/01/2015	45.00
8886480 0215	FIRE TELEPHONE	02/01/2015	247.12
8886480 0215	EMERGENCY MEDICAL SERVICES TELEPHONE	02/01/2015	39.50
2027440	02/12/2015 HORRY TELEPHONE COOP		1,732.47
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8886480 0215	EMERGENCY MEDICAL SERVICES TELEPHONE	02/01/2015	121.62
8886480 0215	FIRE TELEPHONE	02/01/2015	76.48
8886480 0215	EMERGENCY MEDICAL SERVICES TELEPHONE	02/01/2015	76.46
8886480 0215	FIRE TELEPHONE	02/01/2015	123.61
8886480 0215	FIRE TELEPHONE	02/01/2015	127.20
8886480 0215	FIRE TELEPHONE	02/01/2015	29.33
8886480 0215	FIRE TELEPHONE	02/01/2015	197.69
8886480 0215	FIRE TELEPHONE	02/01/2015	225.07
8886480 0215	FIRE TELEPHONE	02/01/2015	98.07
8886480 0215	FIRE TELEPHONE	02/01/2015	107.14
8886480 0215	FIRE TELEPHONE	02/01/2015	93.51
8886480 0215	FIRE TELEPHONE	02/01/2015	103.89
8886480 0215	FIRE TELEPHONE	02/01/2015	96.15
8886480 0215	FIRE TELEPHONE	02/01/2015	147.46
8886480 0215	FIRE TELEPHONE	02/01/2015	108.79
2027441	02/12/2015 HORRY TELEPHONE COOP		1,621.83
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8886480 0215	FIRE TELEPHONE	02/01/2015	107.14
8886480 0215	FIRE TELEPHONE	02/01/2015	108.79
8886480 0215	FIRE TELEPHONE	02/01/2015	92.90
8886480 0215	FIRE TELEPHONE	02/01/2015	108.79
8886480 0215	FIRE TELEPHONE	02/01/2015	219.85
8886480 0215	EMERGENCY MEDICAL SERVICES TELEPHONE	02/01/2015	2.09
8886480 0215	FIRE TELEPHONE	02/01/2015	199.60
8886480 0215	FIRE TELEPHONE	02/01/2015	107.14
8886480 0215	PARKS AND RECREATION TELEPHONE	02/01/2015	119.26
8886480 0215	PARKS AND RECREATION TELEPHONE	02/01/2015	.70
8886480 0215	PARKS AND RECREATION TELEPHONE	02/01/2015	338.75
8886480 0215	PARKS AND RECREATION TELEPHONE	02/01/2015	58.66
8886480 0215	PARKS AND RECREATION TELEPHONE	02/01/2015	158.16
2027442	02/12/2015 PURCHASE POWER		8,318.74
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
80677 012015	DEPARTMENT OVERHEAD POSTAGE	01/18/2015	8,318.74
2027443	02/12/2015 SUN PUBLISHING CO INC		1,500.22
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
164805 0215	ENGINEERING PRIVATE CONSTRUCTION	02/01/2015	242.07
164805 0215	ENGINEERING PRIVATE CONSTRUCTION	02/01/2015	242.07
164798 0215	REGISTRATION & ELECTION PRINTING & BINDING	02/01/2015	781.84
164805 0215	ENGINEERING PRIVATE CONSTRUCTION	02/01/2015	234.24

2027444	02/12/2015	XEROX CORPORATION	2,588.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	077919492	CLERK OF COURT - DSS RENTS & LEASES		02/01/2015	302.71
	077919487	REGISTER OF DEEDS RENTS & LEASES		02/01/2015	171.48
	077919508	POLICE RENTS & LEASES		02/01/2015	123.32
	077919547	POLICE RENTS & LEASES		02/01/2015	104.49
	077919507	POLICE RENTS & LEASES		02/01/2015	141.32
	077919466	CDBG PROGRAM RENTS & LEASES		02/01/2015	282.26
	077919542	REGISTRATION & ELECTION RENTS & LEASES		02/01/2015	193.52
	078149270	REGISTER OF DEEDS RENTS & LEASES		02/02/2015	183.19
	077919485	PROBATE JUDGE RENTS & LEASES		02/01/2015	126.32
	077919511	MAGISTRATE - AYNOR RENTS & LEASES		02/01/2015	87.01
	077919452	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		02/01/2015	122.15
	077919486	FIRE RENTS & LEASES		02/01/2015	257.47
	077919490	MAGISTRATE - LORIS RENTS & LEASES		02/01/2015	153.37
	077919495	SHERIFF SERVICE CONTRACTS		02/01/2015	237.51
	077919497	MAINTENANCE SERVICE CONTRACTS		02/01/2015	101.88
2027445	02/12/2015	XEROX CORPORATION	1,927.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	077467830	PROCUREMENT RENTS & LEASES		01/01/2015	140.48
	077919499	PROCUREMENT RENTS & LEASES		02/01/2015	110.95
	077467825 1	CLERK OF COURT RENTS & LEASES		01/01/2015	333.40
	077919510	MAGISTRATE - SURFSIDE RENTS & LEASES		02/01/2015	179.36
	077919543	DELEGATION RENTS & LEASES		02/01/2015	33.47
	077919546	CENTRAL JURY COURT RENTS & LEASES		02/01/2015	196.08
	077919544	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		02/01/2015	133.04
	077919545	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		02/01/2015	46.86
	077919500	CORONER RENTS & LEASES		02/01/2015	56.14
	077919488	CLERK OF COURT - DSS RENTS & LEASES		02/01/2015	90.85
	077718609	CLERK OF COURT - DSS RENTS & LEASES		01/09/2015	91.63
	077467825	CLERK OF COURT RENTS & LEASES		01/01/2015	114.61
	077919494	CLERK OF COURT RENTS & LEASES		02/01/2015	401.05
2027446	02/12/2015	XEROX CORPORATION	33.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	077919454	IT/GIS RENTS & LEASES		02/01/2015	33.76
2027447	02/18/2015	HORRY COUNTY MAGISTRATE COURT	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	285736	LEGAL LEGAL FEES		02/18/2015	30.00
2027448	02/18/2015	HORRY COUNTY MAGISTRATE COURT	10.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	285740	LEGAL LEGAL FEES		02/18/2015	10.00
2027449	02/18/2015	SEEGARS FENCE COMPANY OF	191,774.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1 MMGP	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		12/31/2014	119,664.00
	2 MMGP	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		03/12/2015	72,110.70
2027450	02/19/2015	HORRY COUNTY MAGISTRATE COURT	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	285827	LEGAL LEGAL FEES		02/19/2015	50.00
2027451	02/19/2015	A FATHER'S PLACE	3,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1/1-31/15YR7	CDBG PROGRAM A FATHERS PLACE		02/12/2015	3,000.00
2027452	A O HARDEE & SON	864,197.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	#2 707 WIDEN WIDEN SC 707 ENGINEERING ALLOCATION		02/13/2015	864,197.23
2027453	AMERICAN INDUSTRIES INC	135.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	103977 INVENTORY GARAGE		02/06/2015	135.72
2027454	AMERIGAS	224.71		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3037738642 PUBLIC WORKS GAS & LUBRICANTS		02/11/2015	224.71
2027455	ANACONDA SPORTS	733.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2222190-2 PARKS AND RECREATION YOUTH BASKETBALL		01/15/2015	46.11
	2224769 PARKS AND RECREATION YOUTH BASKETBALL		01/16/2015	144.26
	2226113 PARKS AND RECREATION YOUTH BASKETBALL		01/16/2015	187.48
	2222190-3 PARKS AND RECREATION YOUTH BASKETBALL		01/15/2015	355.75
2027456	AT&T MOBILITY	870.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2872541 2/15 SHERIFF INTERNET SERVICE CHARGE		02/03/2015	870.50
2027457	BAILEY, STEPHEN	25.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/10-13/15SB FIRE TRAVEL		01/13/2015	25.57
2027458	BARWICK, PATRICIA	43.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/10/15 PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/12/2015	43.75
2027459	BEST UNIFORMS, INC	385.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	003081347 SHERIFF UNIFORMS & CLOTHING		02/04/2015	385.20
2027460	BI INCORPORATED	127.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	884222 DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO		01/31/2015	127.49
2027461	BLACK MULE PRINT SERVICES	3,201.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	302599 ASSESSOR PRINTING & BINDING		02/10/2015	352.45
	302563 ASSESSOR PRINTING & BINDING		02/09/2015	1,068.52
	302628 TREASURER PRINTING & BINDING		02/12/2015	1,780.97
2027462	BLACK'S TIRE SERVICE	2,882.21		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9800394 INVENTORY GARAGE		02/10/2015	1,723.69-
	9167241 INVENTORY GARAGE		02/10/2015	2,585.53
	9167242 INVENTORY GARAGE		02/10/2015	2,020.37
2027463	BLUE RIDGE PARKWAY FOUNDATION	5,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	20141106	PARKS AND RECREATION ADVERTISING & SIGNS		11/06/2014	5,000.00
2027464	02/19/2015 INVOICE #	BOWMAN CONSULTING GROUP LTD DESCRIPTION	5,950.00	INVOICE DATE	AMOUNT
	187146	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		01/31/2015	5,950.00
2027465	02/19/2015 INVOICE #	BRIGMAN COMPANY INC, THE DESCRIPTION	1,000.00	INVOICE DATE	AMOUNT
	4061	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		02/11/2015	1,000.00
2027466	02/19/2015 INVOICE #	BUDKUS, JAMES DESCRIPTION	120.00	INVOICE DATE	AMOUNT
	2/7-14/15 JB	PARKS AND RECREATION YOUTH BASKETBALL		02/16/2015	120.00
2027467	02/19/2015 INVOICE #	CAMPBELL, HAMPTON DESCRIPTION	350.00	INVOICE DATE	AMOUNT
	2/7-14/15 HC	PARKS AND RECREATION YOUTH BASKETBALL		02/16/2015	350.00
2027468	02/19/2015 INVOICE #	CAMPBELL, WARREN DESCRIPTION	300.00	INVOICE DATE	AMOUNT
	2/7-14/15 WC	PARKS AND RECREATION YOUTH BASKETBALL		02/16/2015	300.00
2027469	02/19/2015 INVOICE #	CAROLINA INTERNATIONAL TRUCK DESCRIPTION	6,381.49	INVOICE DATE	AMOUNT
	R10400342802	INVENTORY OUTSIDE VENDORS		01/30/2015	6,381.49
2027470	02/19/2015 INVOICE #	CASE JANICE KAY DESCRIPTION	31.25	INVOICE DATE	AMOUNT
	2/10/15 JC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/12/2015	31.25
2027471	02/19/2015 INVOICE #	CDW GOVERNMENT, INC DESCRIPTION	24,208.75	INVOICE DATE	AMOUNT
	SK24126	IT/GIS NON ASSET EQUIPMENT		02/06/2015	24,208.75
2027472	02/19/2015 INVOICE #	CENTER POINT LARGE PRINT DESCRIPTION	307.35	INVOICE DATE	AMOUNT
	1262953	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/02/2015	41.94
	1263112	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/02/2015	265.41
2027473	02/19/2015 INVOICE #	CENTRAL EQUIPMENT & SUPPLY CO DESCRIPTION	16,146.00	INVOICE DATE	AMOUNT
	E5276	DETENTION MACHINERY & EQUIPMENT		02/10/2015	16,146.00
2027474	02/19/2015 INVOICE #	CENTRAL GARDEN AND PET DESCRIPTION	829.25	INVOICE DATE	AMOUNT
	93076049	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/05/2015	829.25
2027475	02/19/2015 INVOICE #	CLARK, GARY DESCRIPTION	17.22	INVOICE DATE	AMOUNT
	12/28/14 GC	EMERGENCY MEDICAL SERVICES TRAVEL		12/29/2014	17.22
2027476	02/19/2015 INVOICE #	CLEMMONS GARY DESCRIPTION	29.61	INVOICE DATE	AMOUNT

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
12/25-28 GC	01/12/2015	FIRE TRAVEL	29.61
2027477	02/19/2015	COLLINGS, MARK	60.00
2/14/15 MC	02/16/2015	PARKS AND RECREATION YOUTH BASKETBALL	60.00
2027478	02/19/2015	COLLINS, AMOS	364.00
19 JAN 2015	02/09/2015	PARKS AND RECREATION SPECIAL EVENTS	364.00
2027479	02/19/2015	CONWAY AUTO PARTS	1,279.15
659085	02/10/2015	INVENTORY GARAGE	1,279.15
2027480	02/19/2015	COOK TREE SERVICE	900.00
261	02/13/2015	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	900.00
2027481	02/19/2015	D & L SITE WORK	77,007.88
4 SHORTCT LN	02/12/2015	ENGINEERING CTC PROJECTS	7,521.14
4 RAINBOW DR	02/12/2015	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	30,142.77
4 CREPE MYR	02/12/2015	ENGINEERING CTC PROJECTS	6,923.80
3 ALFORD DR	02/12/2015	ENGINEERING CTC PROJECTS	32,420.17
2027482	02/19/2015	DALE PUBLISHING, INC	350.00
10833	02/01/2015	PARKS AND RECREATION ADVERTISING & SIGNS	350.00
2027483	02/19/2015	DANA SAFETY SUPPLY INC	2,190.40
371667	02/05/2015	POLICE VEHICLE ENHANCEMENTS	2,190.40
2027484	02/19/2015	DAVIS CHRISTEN	12.60
1/26/15 CD	01/27/2015	EMERGENCY MEDICAL SERVICES TRAVEL	12.60
2027485	02/19/2015	DILLA JAMES C	140.00
2/7-14/15 JD	02/16/2015	PARKS AND RECREATION YOUTH BASKETBALL	140.00
2027486	02/19/2015	DOCTOR'S CARE OF SC	375.00
BTB20282 115	02/04/2015	ROAD MAINTENANCE EMPLOYEE MEDICAL	110.00
BT650 1/15	02/04/2015	FLEET SERVICE EMPLOYEE MEDICAL	80.00
BTG40280 115	02/04/2015	SHERIFF EMPLOYEE MEDICAL	185.00
2027487	02/19/2015	DOCUSYSTEMS	102.96
341929	02/03/2015	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES	82.24
341929	02/03/2015	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES	20.72
2027488	02/19/2015	DUKE ENERGY	1,011.38

	703579	2/15	LIBRARY ELECTRICITY		02/09/2015	842.62
	760338	2/15	FIRE ELECTRICITY		02/11/2015	59.34
	799138	2/15	FIRE ELECTRICITY		02/11/2015	109.42
2027489	02/19/2015	ECOLAB PEST ELIMINATION SERV		2,531.62		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4707404	DETENTION SERVICE CONTRACTS			09/11/2014	1,265.81
	5426431	DETENTION SERVICE CONTRACTS			02/12/2015	1,265.81
2027490	02/19/2015	EVANS WELDING		750.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	080212-717	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE			02/13/2015	150.00
	080212-710	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE			02/05/2015	250.00
	080212-709	STREET CLEANUP HEAVY EQUIPMENT MAINTENANCE			02/05/2015	50.00
	080212-716	STREET CLEANUP HEAVY EQUIPMENT MAINTENANCE			02/13/2015	250.00
	080212-716	STREET CLEANUP HEAVY EQUIPMENT MAINTENANCE			02/13/2015	50.00
2027491	02/19/2015	FEDEX		475.03		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	291304596	POLICE FEDEX/UPS			01/20/2015	148.34
	292647830	FINANCE FEDEX/UPS			02/03/2015	44.10
	292647830	SOLICITOR FEDEX/UPS			02/03/2015	8.85
	292647830	TREASURER PRINTING & BINDING			02/03/2015	44.62
	292647830	SOLICITOR FEDEX/UPS			02/03/2015	65.81
	293367580	SOLICITOR FEDEX/UPS			02/10/2015	163.31
2027492	02/19/2015	FEDEX KINKO'S		46.20		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	157500009776	SOLICITOR PROFESSIONAL SERVICES			02/10/2015	46.20
2027493	02/19/2015	FERGUSON ENTERPRIZE INC		3,452.46		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0355895	STORMWATER MANAGEMENT CEMENT & MASONRY			02/05/2015	3,452.46
2027494	02/19/2015	FIRST STAFFING		4,742.80		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	CW13012	ANIMAL CARE CENTER TEMPORARY SERVICES			02/08/2015	1,153.04
	CW13020	STORMWATER MANAGEMENT TEMPORARY SERVICES			02/15/2015	3,589.76
2027495	02/19/2015	FORDS PROPANE GAS INC		688.85		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	490453	PARKS AND RECREATION ELECTRICITY			02/16/2015	688.85
2027496	02/19/2015	GALE GROUP THE		896.56		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	54509152	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			02/06/2015	153.56
	54489884	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			02/05/2015	427.08
	54489632	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			02/05/2015	236.74
	54490560	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			02/05/2015	79.18
2027497	02/19/2015	GATOR GRIP LINING		618.46		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	223525	FLEET CAPITAL FLEET CAPITAL			02/09/2015	618.46
2027498	02/19/2015	GENCO		89.62		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	012603A	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/05/2015	89.62
2027499	02/19/2015	GORE & ASSOCIATES MANAGMENT	1,593.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01-19437	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		02/16/2015	369.92
	01-19475	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		02/16/2015	277.44
	01-19305	CLERK OF COURT TEMPORARY SERVICES		02/09/2015	946.40
2027500	02/19/2015	GRAND STRAND REGIONAL MED CTR	3,484.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/31/2015	CORONER PROFESSIONAL SERVICES		01/31/2015	3,484.57
2027501	02/19/2015	GRAND STRAND WATER & SEWER	664.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4074009	2/15 LIBRARY WATER & SEWER		02/10/2015	30.81
	4074008	2/15 LIBRARY WATER & SEWER		02/10/2015	46.34
	4090818	2/15 RECREATION WATER & SEWER		02/10/2015	52.00
	4090775	2/15 RECREATION WATER & SEWER		02/10/2015	58.77
	4011550	2/15 STREET CLEANUP WATER & SEWER		02/10/2015	20.57
	0191143	2/15 PARKS AND RECREATION WATER & SEWER		02/10/2015	100.28
	0120101	2/15 FIRE WATER & SEWER		02/10/2015	10.91
	4100009	2/15 FIRE WATER & SEWER		02/10/2015	62.18
	4100009	2/15 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/10/2015	62.18
	4020609	2/15 FIRE WATER & SEWER		02/10/2015	25.14
	4020609	2/15 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/10/2015	25.14
	0160780	2/15 FIRE WATER & SEWER		02/10/2015	13.88
	0187454	2/15 DEPARTMENT OVERHEAD WATER & SEWER		02/10/2015	54.77
	0181140	2/15 PARKS AND RECREATION WATER & SEWER		02/10/2015	38.47
	4090160	2/15 RECREATION WATER & SEWER		02/10/2015	63.27
2027502	02/19/2015	GRAND STRAND WATER & SEWER	14.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0192000	2/15 PARKS AND RECREATION WATER & SEWER		02/10/2015	14.06
2027503	02/19/2015	GUN GALLERY INC	15,220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/16/15	POLICE NON ASSET EQUIPMENT		02/16/2015	15,220.00
2027504	02/19/2015	GUY C LEE BUILDING MATERIALS	7,823.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	000433113	STORMWATER MANAGEMENT CEMENT & MASONRY		01/26/2015	6,113.98
	000433063	STORMWATER MANAGEMENT CEMENT & MASONRY		01/22/2015	1,709.43
2027505	02/19/2015	HAGER TREVOR JAMES	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/10/15	TJH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/12/2015	20.00
2027506	02/19/2015	HARDWICK'S LANDSCAPING LLC	71,303.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2 DEER TK LN	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		02/12/2015	71,303.85
2027507	02/19/2015	HAYS, SUSAN	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/9-11/15	SH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/12/2015	60.00
2027508	02/19/2015	HERITAGE HAULING INC	10,759.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
13749	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/09/2015	10,759.00
2027509	02/19/2015 HILLARY, ARAMIS 120.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/7-14/15 AH	PARKS AND RECREATION YOUTH BASKETBALL	02/16/2015	120.00
2027510	02/19/2015 HOLLINGSWORTH DELMARE SHANE II 8.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
285706 DH	POLICE SETTLEMENTS	02/11/2015	8.00
2027511	02/19/2015 HOLMES DION 35.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
285766 DH	ACCOUNTS PAYABLE OTHER	02/17/2015	35.00
2027512	02/19/2015 HORRY COUNTY SOLID WASTE 1,943.64		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
290 JAN 2015	PARKS AND RECREATION REPAIRS AND MAINTENANCE	01/31/2015	7.31
290 NOV 2014	STREET CLEANUP TIPPING FEES	11/30/2014	149.88
290 DEC 2014	STREET CLEANUP TIPPING FEES	12/31/2014	39.44
290 JAN 2015	STREET CLEANUP TIPPING FEES	01/31/2015	131.08
290 NOV 2014	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	11/30/2014	151.49
290 DEC 2014	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	12/31/2014	126.00
290 NOV 2014	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	11/30/2014	78.71
290 DEC 2014	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	12/31/2014	163.83
290 JAN 2015	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	01/31/2015	1,095.90
2027513	02/19/2015 HORRY TELEPHONE COOP 434.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0888586 2/15	E-911 EMERGENCY TELEPHONE TELEPHONE	02/12/2015	98.55
0888587 2/15	E-911 EMERGENCY TELEPHONE TELEPHONE	02/12/2015	98.55
0888588 2/15	E-911 EMERGENCY TELEPHONE TELEPHONE	02/12/2015	98.55
0888589 2/15	E-911 EMERGENCY TELEPHONE TELEPHONE	02/12/2015	98.55
0884514 2/15	PARKS AND RECREATION TELEPHONE	02/12/2015	40.00
2027514	02/19/2015 HURLEY, GRACE L. 19.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2014-22A	PUBLIC DEFENDER-GEORGETOWN PROFESSIONAL SERVICES	10/28/2014	19.50
2027515	02/19/2015 INGRAM LIBRARY SERVICES INC 906.12		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
83737469 CM	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2015	27.71-
83737879 CM	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2015	102.88-
83737107	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2015	116.40
83737108	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2015	193.82
83737109	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2015	103.74
83737110	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2015	44.46
83737111	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2015	59.24
83737112	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2015	32.80
83737113	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2015	46.35
83737114	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2015	44.46
83737115	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2015	63.30
83737116	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2015	40.08
83737117	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2015	50.20
83737118	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2015	44.99
83737119	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2015	196.87
2027516	02/19/2015 INGRAM LIBRARY SERVICES INC 1,155.08		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
83737120	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2015	33.54
83755429	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/08/2015	20.08
83755430	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/08/2015	323.25
83755431	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/08/2015	62.34
82467556	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/23/2014	688.16
81388535	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/04/2014	27.71
2027517	02/19/2015 JOHN DEERE CREDIT		1,296.59
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1538086 STREET CLEANUP SERVICE CONTRACTS	02/08/2015	1,296.59
2027518	02/19/2015 KENNAMETAL INC		2,991.12
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	9044337491 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	02/03/2015	2,991.12
2027519	02/19/2015 KIGGINS WENDY		10.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	285768 WK ACCOUNTS PAYABLE OTHER	02/17/2015	10.00
2027520	02/19/2015 LANGUAGE LINE SERVICES		132.19
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3540441 E-911 EMERGENCY TELEPHONE TELEPHONE	01/31/2015	132.19
2027521	02/19/2015 LAWREN'S SAFETY SUPPLY		42,578.86
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	SI-654310 POLICE NON ASSET EQUIPMENT	02/10/2015	42,450.86
	SI-654129 SHERIFF UNIFORMS & CLOTHING	02/09/2015	128.00
2027522	02/19/2015 LEON'S TRIM SHOP		60.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	08119 INVENTORY OUTSIDE VENDORS	02/06/2015	60.00
2027523	02/19/2015 LEPCZYNSKI, NICHOLAS SCOTT		360.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2/7-14/15 NL PARKS AND RECREATION YOUTH BASKETBALL	02/16/2015	360.00
2027524	02/19/2015 LIQUID CAPITAL EXCHANGE INC		983.46
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	13149 SHERIFF TRANSFERS & EXTRADITIONS	01/30/2015	983.46
2027525	02/19/2015 LONG, ELIZABETH SISSY		19.32
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2/12/15 ESL LIBRARY TRAVEL	02/12/2015	19.32
2027526	02/19/2015 LORIS ANIMAL HOSPITAL		135.75
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	151981 POLICE SPECIALIZED SUPPLIES	02/11/2015	135.75
2027527	02/19/2015 LORIS TRUE VALUE HARDWARE		18.29
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	38070 PUBLIC WORKS SPECIALIZED SUPPLIES	02/11/2015	18.29
2027528	02/19/2015 M & M OUTDOOR EQUIPMENT		37.40

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
305158	PARKS AND RECREATION REPAIRS AND MAINTENANCE	01/26/2015	37.40
2027529	02/19/2015 MACHESKI, MICHAEL 320.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2/7-14 MM PARKS AND RECREATION YOUTH BASKETBALL	02/16/2015	320.00
2027530	02/19/2015 MAGNOLIA TIRE & AUTO SERVICE 1,076.17 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0108876 INVENTORY GARAGE	02/02/2015	294.76
	0108836 INVENTORY GARAGE	02/02/2015	44.34
	0109063 INVENTORY GARAGE	02/09/2015	737.07
2027531	02/19/2015 MARY'S LIGHTHOUSE 11,500.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	741 BUCKSPRT CDBG PROGRAM MARY'S LIGHTHOUSE	02/17/2015	11,500.00
2027532	02/19/2015 MCMAHON MICHAEL F 60.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2/7 MM PARKS AND RECREATION YOUTH BASKETBALL	02/16/2015	60.00
2027533	02/19/2015 MEAD AND HUNT, INC 24,448.44 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	#1 BL ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	5,682.53
	#1 BR ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	466.54
	#1 BD ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	306.40
	#1 CR ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	505.28
	#1 CL ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	6,528.04
	#1 CD ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	383.89
	#1 CR ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	257.33
	#1 CD ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	445.89
	#1 CR ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	285.74
	#1 CL ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	257.33
	#1 CLR ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	611.17
	#1 CL ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	7,200.85
	#1 CSR ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	401.97
	#1 DR ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	855.56
	#1 DC ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	259.92
2027534	02/19/2015 MEAD AND HUNT, INC 10,050.11 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	#1 ER ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	951.78
	#1 GR ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	267.66
	#1 GIR ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	1,037.25
	#1 HR ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	838.76
	#1 HFR ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	412.30
	#1 HR ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	293.50
	#1 JC ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	339.71
	#1 JR ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	912.76
	#1 LL ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	2,313.57
	#1 LCR ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	722.04
	#1 LR ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	293.50
	#1 LL ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	350.30
	#1 LBD ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	391.65
	#1 LR ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	541.44
	#1 NR ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	01/01/2015	383.89
2027535	02/19/2015 MEAD AND HUNT, INC 6,758.71 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT



#1	PS	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	288.34
#1	PRD	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	316.74
#1	PL	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	347.74
#1	PL	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	257.33
#1	PC	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	502.08
#1	PL	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	257.33
#1	POC	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	1,998.41
#1	PR	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	306.40
#1	PS	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	358.06
#1	RL	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	270.24
#1	RR	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	575.02
#1	SSL	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	293.50
#1	TO	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	270.24
#1	TOD	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	427.79
#1	VC	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	289.49
2027536	02/19/2015	MEAD AND HUNT, INC						2,909.45
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
#1	WR	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	316.74
#1	WC	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	314.16
#1	IC	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	1,187.21
#1	BHD	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	244.43
#1	GL	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	319.33
#1	GD	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	259.92
#1	MP	ENGINEERING-PAVE	30	MILES	ENGINEERING	ALLOCATION	01/01/2015	267.66
2027537	02/19/2015	MID ATLANTIC DRAINAGE INC						6,147.27
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
261718		INVENTORY TILE					12/17/2014	2,515.78
261866		INVENTORY TILE					12/30/2014	2,613.71
262269		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION					01/26/2015	1,017.78
2027538	02/19/2015	MIDWEST TAPE						911.56
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
92561963		LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/09/2015	83.88
92561961		LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/09/2015	163.76
92555404		LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/06/2015	129.96
92555406		LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/06/2015	157.52
92555407		LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/06/2015	81.84
92555408		LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/06/2015	55.32
92555481		LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/06/2015	86.64
92566664		LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/11/2015	152.64
2027539	02/19/2015	MOTOROLA						513.67
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
119733182015		DETENTION SERVICE CONTRACTS					02/01/2015	500.06
119734182015		CORONER RENTS & LEASES					02/01/2015	13.61
2027540	02/19/2015	MOTOROLA SOLUTIONS INC						19,492.73
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
13049826		BEACH SERVICES VEHICLE ENHANCEMENTS					02/03/2015	19,492.73
2027541	02/19/2015	MURRAY AND MIKES						3,200.00
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
DOE 2/6&7		PARKS AND RECREATION SPECIAL EVENTS					02/17/2015	3,200.00
2027542	02/19/2015	MYRTLE BEACH, CITY OF						16,227.21
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT

BATHSHEBA PK	CDBG PROGRAM MYRTLE BEACH	CDBG PROGRAMS	01/31/2015	438.75
NETWN/WITHER	CDBG PROGRAM MYRTLE BEACH	CDBG PROGRAMS	01/31/2015	3,864.00
BLDG DEMO	CDBG PROGRAM MYRTLE BEACH	CDBG PROGRAMS	01/31/2015	5,039.18
BLDG DEMO	CDBG PROGRAM MYRTLE BEACH	CDBG PROGRAMS	01/31/2015	6,263.18
HOUS REHAB	CDBG PROGRAM MYRTLE BEACH	CDBG PROGRAMS	02/10/2015	300.00
HOUSE REHAB	CDBG PROGRAM MYRTLE BEACH	CDBG PROGRAMS	02/10/2015	124.10
ADMIN&PLANNG	CDBG PROGRAM MYRTLE BEACH	CDBG PROGRAMS	01/31/2015	198.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027543	02/19/2015 NIELSEN KATHRYN	100.00		
2/5-13 KN	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/12/2015	40.00
2/9/15	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/09/2015	60.00
2027544	02/19/2015 NMS LABS	1,870.00		
131273	CORONER PROFESSIONAL SERVICES		01/31/2015	1,870.00
2027545	02/19/2015 NOBLES, J SHANE	70.00		
440375	MUSEUM PROFESSIONAL SERVICES		02/14/2015	70.00
2027546	02/19/2015 OCEAN LAKES SECURITY	1,130.10		
DOE2/26-28	MUSEUM PROFESSIONAL SERVICES		12/10/2014	1,130.10
2027547	02/19/2015 PALMER JAMIR	120.00		
2/14 JP	PARKS AND RECREATION YOUTH BASKETBALL		02/16/2015	120.00
2027548	02/19/2015 PALMETTO CORP OF CONWAY	3,125.00		
18514	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/31/2015	2,400.00
18514	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/31/2015	725.00
2027549	02/19/2015 PARTS AUTOMOTIVE LLC	471.06		
14609-113430	INVENTORY GARAGE		02/10/2015	7.00-
14609-111867	INVENTORY GARAGE		01/22/2015	62.72
14609-113060	INVENTORY GARAGE		02/06/2015	10.70
14609-113253	INVENTORY GARAGE		02/09/2015	17.42
14609-112918	INVENTORY GARAGE		02/04/2015	177.71
14609-112770	INVENTORY GARAGE		02/03/2015	54.92
14609-113056	INVENTORY GARAGE		02/06/2015	127.37
14609-112972	INVENTORY GARAGE		02/05/2015	27.22
2027550	02/19/2015 PARTY MAKER	370.31		
10857	PARKS AND RECREATION SPECIAL EVENTS		02/15/2015	370.31
2027551	02/19/2015 PHOENIX RENAISSANCE	882.74		
RACPTH AFTER	CDBG PROGRAM PHOENIX RENAISSANCE INC.		02/16/2015	882.74
2027552	02/19/2015 POWERS, DESHAWN	46.20		
1/28-2/9 DP	FIRE TRAVEL		02/09/2015	46.20

2027553	02/19/2015	PUBLIC SAFETY CORPORATION	5,955.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HOR-17	FALSE ALARM FEES		08/31/2014	3,842.72
	HOR-22	FALSE ALARM FEES		01/31/2015	2,112.89
2027554	02/19/2015	REYNOLDS DAVID	16.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/18 DR	FIRE TRAVEL		01/06/2015	16.38
2027555	02/19/2015	RICOH USA INC	39.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5034436116	VETERAN AFFAIRS RENTS & LEASES		02/01/2015	39.73
2027556	02/19/2015	RIGGINS, JEFFERY JEROME	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/14 JR	PARKS AND RECREATION YOUTH BASKETBALL		02/16/2015	100.00
2027557	02/19/2015	RIVERTOWN DOCUMENT SERVICES	810.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2332	SOLICITOR-GEORGETOWN RENTS & LEASES		02/01/2015	810.60
2027558	02/19/2015	RUSTY'S PAINT & BODY	531.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1907	INVENTORY OUTSIDE VENDORS		02/09/2015	531.39
2027559	02/19/2015	S & ME INC	39,704.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	GBR INTERCHG	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		02/09/2015	39,704.25
2027560	02/19/2015	S C DEPT OF MOTOR VEHICLE	52.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2000309407	DETENTION EMPLOYEE TRAINING		02/01/2015	52.50
2027561	02/19/2015	SAN-GLO GLASS INC	5,620.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31368	MAINTENANCE REPAIRS AND MAINTENANCE		02/06/2015	5,620.00
2027562	02/19/2015	SANSON KIM	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/30-2/6 KS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/12/2015	40.00
2027563	02/19/2015	SATELLITE TRACKING OF PEOPLE	24,555.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14544	DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO		01/31/2015	1,235.00
	14053	DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO		12/31/2014	11,770.50
	14457	DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO		01/31/2015	11,550.00
2027564	02/19/2015	SAULISBURY BUSINESS SOLUTION	200.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	213577	LIBRARY SERVICE CONTRACTS		02/09/2015	200.63
2027565	02/19/2015	SC DEPT OF JUVENILE JUSTICE	6,175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

2000309273		DETENTION PROFESSIONAL SERVICES		02/02/2015	6,175.00
2027566	02/19/2015	SCORE	11,591.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6333106	PARKS AND RECREATION YOUTH BASKETBALL		12/24/2014	7,124.21
	6334363	PARKS AND RECREATION YOUTH BASKETBALL		12/31/2014	220.19
	6334475	PARKS AND RECREATION YOUTH BASKETBALL		12/31/2014	68.13
	6335694	PARKS AND RECREATION YOUTH BASKETBALL		01/20/2015	96.26
	6334465	PARKS AND RECREATION YOUTH BASKETBALL		12/31/2014	78.94
	6333105	PARKS AND RECREATION YOUTH BASKETBALL		12/24/2014	4,003.41
2027567	02/19/2015	SHANER, LINDSAY	9.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/12 LS	LIBRARY TRAVEL		02/13/2015	9.66
2027568	02/19/2015	SIMPLEXGRINNELL	208.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80756583	HEALTH DEPARTMENT SERVICE CONTRACTS		11/19/2014	208.54
2027569	02/19/2015	SIMPSON ERIC	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/14 ES	PARKS AND RECREATION YOUTH BASKETBALL		02/16/2015	80.00
2027570	02/19/2015	SIMPSON, GREGORY	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/14 GS	PARKS AND RECREATION YOUTH BASKETBALL		02/16/2015	80.00
2027571	02/19/2015	SMITH, CHRIS	12.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/15 CS	FIRE TRAVEL		01/18/2015	12.89
2027572	02/19/2015	SOUTHEASTERN INDEPENDENT	960.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/26-2/12	PARKS AND RECREATION YOUTH BASKETBALL		02/12/2015	960.00
2027573	02/19/2015	SOUTHERN ASPHALT	284.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11208	PUBLIC WORKS ASPHALT SUPPLIES		02/04/2015	284.62
2027574	02/19/2015	SPRATT LEROY	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/14 LS	PARKS AND RECREATION YOUTH BASKETBALL		02/16/2015	200.00
2027575	02/19/2015	SQUEAKY'S AUTOMOTIVE	2,299.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	68978	INVENTORY OUTSIDE VENDORS		01/05/2015	173.00
	69051	INVENTORY OUTSIDE VENDORS		01/04/2015	155.00
	69110	INVENTORY OUTSIDE VENDORS		01/07/2015	125.00
	69148	INVENTORY OUTSIDE VENDORS		01/08/2015	150.00
	69153	INVENTORY OUTSIDE VENDORS		01/09/2015	220.00
	69184	INVENTORY OUTSIDE VENDORS		01/15/2015	125.00
	69186	INVENTORY OUTSIDE VENDORS		01/15/2015	161.00
	69188	INVENTORY OUTSIDE VENDORS		01/10/2015	175.00
	69220	INVENTORY OUTSIDE VENDORS		01/14/2015	125.00
	69231	INVENTORY OUTSIDE VENDORS		01/14/2015	125.00

	69290	INVENTORY OUTSIDE VENDORS		01/15/2015	149.00
	69350	INVENTORY OUTSIDE VENDORS		01/17/2015	161.00
	69395	INVENTORY OUTSIDE VENDORS		01/19/2015	125.00
	69421	INVENTORY OUTSIDE VENDORS		01/27/2015	125.00
	69446	INVENTORY OUTSIDE VENDORS		01/20/2015	205.00
2027576	02/19/2015	SQUEAKY'S AUTOMOTIVE	1,963.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	69528	INVENTORY OUTSIDE VENDORS		01/26/2015	155.00
	69546	INVENTORY OUTSIDE VENDORS		01/25/2015	125.00
	69555	INVENTORY OUTSIDE VENDORS		01/29/2015	175.00
	6955	INVENTORY OUTSIDE VENDORS		01/29/2015	175.00
	69565	INVENTORY OUTSIDE VENDORS		01/26/2015	125.00
	69617	INVENTORY OUTSIDE VENDORS		01/28/2015	125.00
	69619	INVENTORY OUTSIDE VENDORS		01/29/2015	125.00
	68376	POLICE SERVICE CONTRACTS		12/02/2014	105.00
	68576	POLICE SERVICE CONTRACTS		12/10/2014	126.00
	69359	POLICE SERVICE CONTRACTS		01/19/2015	137.00
	68986	POLICE SERVICE CONTRACTS		01/08/2015	125.00
	67711	POLICE SERVICE CONTRACTS		10/27/2014	105.00
	67473	POLICE SERVICE CONTRACTS		10/27/2014	105.00
	67818	POLICE SERVICE CONTRACTS		10/30/2014	150.00
	68139	POLICE SERVICE CONTRACTS		11/16/2014	105.00
2027577	02/19/2015	SQUEAKY'S AUTOMOTIVE	1,072.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	67967	POLICE SERVICE CONTRACTS		11/20/2014	105.00
	67994	POLICE SERVICE CONTRACTS		11/20/2014	135.00
	68352	POLICE SERVICE CONTRACTS		11/28/2014	105.00
	66316	POLICE SERVICE CONTRACTS		11/29/2014	132.00
	68357	POLICE SERVICE CONTRACTS		12/01/2014	144.00
	68404	POLICE SERVICE CONTRACTS		12/03/2014	200.00
	68544	POLICE SERVICE CONTRACTS		12/14/2014	111.00
	68784	POLICE SERVICE CONTRACTS		12/18/2014	35.00
	68951	POLICE SERVICE CONTRACTS		12/30/2014	105.00
2027578	02/19/2015	STAGES VIDEO PRODUCTIONS	59.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1	MUSEUM GIFT SHOP INVENORY		02/16/2015	59.40
2027579	02/19/2015	STATE OF SOUTH CAROLINA	193.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I204140	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		12/29/2014	193.25
2027580	02/19/2015	SURFSIDE BEACH, TOWN OF	5,390.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20315	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		02/03/2015	5,390.00
2027581	02/19/2015	SURFWATER PROMOTIONS	1,371.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26244	PARKS AND RECREATION YOUTH BASKETBALL		02/05/2015	1,371.47
2027582	02/19/2015	SWANN KENNETH WAYNE	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/7 KS	PARKS AND RECREATION YOUTH BASKETBALL		02/16/2015	80.00
2027583	02/19/2015	TARGET SOLUTIONS LEARNING LLC	21,830.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
8051	FIRE EMPLOYEE TRAINING		01/28/2015	21,830.00
2027584	TERRY'S LASER CARE LLC	1,918.94		
2794	CLERK OF COURT OFFICE SUPPLIES		02/09/2015	33.41
2729	REGISTER OF DEEDS SPECIALIZED SUPPLIES		01/27/2015	1,091.40
2794	CLERK OF COURT OFFICE SUPPLIES		02/09/2015	258.70
2785	SHERIFF OFFICE SUPPLIES		02/06/2015	535.43
2027585	THOMSON REUTERS - WEST	956.01		
831188218	AUDITOR COMPUTER SERVICES		02/01/2015	309.42
831270972	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		02/04/2015	646.59
2027586	TOWNER, BYRON	100.00		
2/14 BT	PARKS AND RECREATION YOUTH BASKETBALL		02/16/2015	100.00
2027587	TRESTLE BAKERY & CAFE, THE	311.13		
2/4/15	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		02/04/2015	311.13
2027588	TYLER TECHNOLOGIES INC	78,151.27		
045-127130	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		02/04/2015	78,151.27
2027589	UNIFIRST CORPORATION	563.72		
272825	ANIMAL CARE CENTER UNIFORMS & CLOTHING		02/11/2015	72.94
272742	FLEET SERVICE UNIFORMS & CLOTHING		02/11/2015	100.61
273308	MAINTENANCE UNIFORMS & CLOTHING		02/16/2015	310.23
272617	MAINTENANCE UNIFORMS & CLOTHING		02/10/2015	22.49
272543	MAINTENANCE UNIFORMS & CLOTHING		02/10/2015	5.31
272604	MAINTENANCE UNIFORMS & CLOTHING		02/10/2014	15.27
273146	PARKS AND RECREATION UNIFORMS & CLOTHING		02/13/2015	36.87
2027590	US GEOLOGICOL SURVEY-WR DIR.	72,483.00		
90317897	STORMWATER MANAGEMENT WATER QUALITY MONITORING		01/08/2015	72,483.00
2027591	WAKE STONE CORP	21,253.57		
54814	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/09/2015	343.75
54850	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/10/2015	9,533.70
54714	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/03/2015	2,201.33
54714	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/03/2015	6,296.85
54715	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/03/2015	230.15
54743	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/04/2015	119.42
54762	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/05/2015	250.87
54849	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/10/2015	202.71
54815	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/09/2015	382.80
54742	PUBLIC WORKS ASPHALT SUPPLIES		02/04/2015	109.68
54713	PUBLIC WORKS ASPHALT SUPPLIES		02/03/2015	1,472.10
54848	PUBLIC WORKS ASPHALT SUPPLIES		02/10/2015	110.21
2027592	WALKER, ANGELA H	25.20		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027593	2/4-5 AW LIBRARY TRAVEL	200.00	02/12/2015	25.20
2027594	2/7-14 JW PARKS AND RECREATION YOUTH BASKETBALL	208.04	02/16/2015	200.00
2027595	145257 SHERIFF VEHICLE ENHANCEMENTS	150.00	02/06/2015	208.04
2027596	10192 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM	1,073.49	02/04/2015	150.00
2027597	60344 MUSEUM PROFESSIONAL SERVICES	138.30	02/11/2015	1,073.49
2027598	10/16-11/19W VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS	4,862.92	01/27/2015	81.10
2027599	1/9-30/15 WA VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS	33.60	02/09/2015	57.20
2027600	45 17 BP/707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	82.32	02/10/2015	4,862.92
2027601	1/20-26/15WB PUBLIC DEFENDER-GEORGETOWN TRAVEL	3.36	01/26/2015	33.60
2027602	1/16-30/15CC PUBLIC DEFENDER-GEORGETOWN TRAVEL	82.32	01/30/2015	82.32
2027603	1/27/15 JD PUBLIC DEFENDER TRAVEL	3.36	01/27/2015	3.36
2027604	1/2-30/15 WD PUBLIC DEFENDER TRAVEL	78.12	01/30/2015	78.12
2027605	285656 RF STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	9.61	02/13/2015	9.61
2027606	1/28/15 WTF PUBLIC DEFENDER TRAVEL	6.30	01/28/2015	6.30
2027607	FOX, ERIC	68.88		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1/5-28/15 EF	PUBLIC DEFENDER TRAVEL		01/28/2015	68.88
2027606	02/19/2015 GEORGETOWN MEMORIAL HOSP	125.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	285728 POLICE EMPLOYEE TRAINING		02/17/2015	125.00
2027607	02/19/2015 GLOVER, TIFFANY BALLEEN	37.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/9-2/6 TBG VETERAN AFFAIRS TRAVEL		02/11/2015	37.50
2027608	02/19/2015 HAZZARD, RONALD W	63.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/6-27/15 RH PUBLIC DEFENDER-GEORGETOWN TRAVEL		01/27/2015	63.00
2027609	02/19/2015 HTC - MOBILE PHONES	8,452.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1039814 2/15 ANIMAL CARE CENTER TELEPHONE/CELL PHONES		02/01/2015	572.71
	1039797 2/15 AUDITOR TELEPHONE/CELL PHONES		02/01/2015	85.87
	1039850 2/15 CDBG PROGRAM TELEPHONE/CELL PHONES		02/01/2015	285.65
	1039850 2/15 GRANTS ADMINISTRATION TELEPHONE/CELL PHONES		02/01/2015	146.36
	1039850 2/15 MEDICALLY INDIGENT ASSISTANCE TELEPHONE/CELL PHONES		02/01/2015	53.18
	1039837 2/15 COMMUNICATIONS TELEPHONE/CELL PHONES		02/01/2015	644.44
	1039837 2/15 POLICE INTERNET SERVICE CHARGE		02/01/2015	923.56
	1039828 2/15 CORONER TELEPHONE/CELL PHONES		02/01/2015	383.29
	1039784 2/15 COUNTY COUNCIL TELEPHONE/CELL PHONES		02/01/2015	1,157.02
	1039817 2/15 MAGISTRAT-LARGE #2-JAIL TELEPHONE/CELL PHONES		02/01/2015	268.04
	1039829 2/15 DETENTION TELEPHONE/CELL PHONES		02/01/2015	3,096.10
	1039829 2/15 DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO		02/01/2015	129.30
	1039829 2/15 VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		02/01/2015	85.90
	1039825 2/15 EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		02/01/2015	264.44
	1039781 2/15 FIRE TELEPHONE/CELL PHONES		02/01/2015	356.16
2027610	02/19/2015 HTC - MOBILE PHONES	17,455.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1039781 2/15 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		02/01/2015	553.23
	1039781 2/15 FIRE TELEPHONE/CELL PHONES		02/01/2015	1,095.82
	1039781 2/15 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		02/01/2015	765.01
	1039803 2/15 LEGAL TELEPHONE/CELL PHONES		02/01/2015	103.18
	1039839 2/15 LIBRARY TELEPHONE/CELL PHONES		02/01/2015	149.30
	1039869 2/15 MAINTENANCE TELEPHONE/CELL PHONES		02/01/2015	131.51
	1039799 2/15 MASTER-IN-EQUITY TELEPHONE/CELL PHONES		02/01/2015	100.17
	1039814 2/15 MAGISTRATE - AT LARGE #1 TELEPHONE/CELL PHONES		02/01/2015	146.36
	1039810 2/15 MAGISTRATE - MYRTLE BEACH TELEPHONE/CELL PHONES		02/01/2015	130.14
	1039813 2/15 MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		02/01/2015	78.88
	1039822 2/15 POLICE TELEPHONE/CELL PHONES		02/01/2015	5,262.34
	1039822 2/15 POLICE INTERNET SERVICE CHARGE		02/01/2015	8,503.37
	1039822 2/15 BEACH SERVICES TELEPHONE/CELL PHONES		02/01/2015	43.10
	1039822 2/15 BEACH SERVICES INTERNET SERVICE CHARGE		02/01/2015	264.69
	1039844 2/15 MAGISTRATE - CONWAY TELEPHONE/CELL PHONES		02/01/2015	128.62
2027611	02/19/2015 HTC - MOBILE PHONES	3,979.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1039792 2/15 PUBLIC INFORMATION TELEPHONE/CELL PHONES		02/01/2015	110.17
	1039788 2/15 REGISTRATION & ELECTION TELEPHONE/CELL PHONES		02/01/2015	81.53
	1039821 2/15 SHERIFF TELEPHONE/CELL PHONES		02/01/2015	1,223.06
	1039821 2/15 SHERIFF DESIGNATED CONTINGENCY-SEX OFFENDERS		02/01/2015	185.00
	1039845 2/15 SOLICITOR TELEPHONE/CELL PHONES		02/01/2015	965.50
	1039845 2/15 SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		02/01/2015	344.99
	1039845 2/15 SOLICITOR-WORTHLESS CHECK TELEPHONE/CELL PHONES		02/01/2015	48.78
	1039845 2/15 SOLICITOR-DRUG COURT TELEPHONE/CELL PHONES		02/01/2015	151.55



	1039845	2/15	SOLICITOR VICITIM WITNESS TELEPHONE/CELL PHONES		02/01/2015	147.76
	1039845	2/15	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		02/01/2015	204.32
	1039855	2/15	PUBLIC DEFENDER TELEPHONE/CELL PHONES		02/01/2015	516.58
2027612	02/19/2015		HUGHES, LISA	13.44		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/21/15	LH	PUBLIC DEFENDER TRAVEL		01/21/2015	13.44
2027613	02/19/2015		HUTCHINSON, CRAIG	155.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	285729	CH	POLICE VEHICLE ENHANCEMENTS		02/17/2015	155.00
2027614	02/19/2015		KNIGHT, DALE EVERETT	150.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3/21/15	DOE	MUSEUM DONATION EXPENSE		02/12/2015	150.00
2027615	02/19/2015		LASER PRINT PLUS	55,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	285727		DEPARTMENT OVERHEAD POSTAGE		02/17/2015	55,000.00
2027616	02/19/2015		LONG, CHRISTAIN R	43.68		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2/12-13/15	CL	CENTRAL SUMMARY COURT-CTC TRAVEL		02/16/2015	43.68
2027617	02/19/2015		MARROQUIN, EMILY	2.52		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/23	EM	PUBLIC DEFENDER TRAVEL		01/31/2015	2.52
2027618	02/19/2015		MAZZARACO PETER	47.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	285685	PM	POLICE TRAVEL		02/09/2015	47.50
2027619	02/19/2015		MYRTLE BEACH, CITY OF	439.16		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2042169	2/15	DEPARTMENT OVERHEAD WATER & SEWER		02/13/2015	308.91
	2042154	2/15	DEPARTMENT OVERHEAD WATER & SEWER		02/13/2015	100.07
	2030540	2/15	DEPARTMENT OVERHEAD WATER & SEWER		02/13/2015	30.18
2027620	02/19/2015		NEWBERRY PATHOLOGY ASSOCIATES	60.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	285689		CORONER EMPLOYEE TRAINING		01/26/2015	60.00
2027621	02/19/2015		NORTH STRAND HOUSING SHELTER	165,107.63		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	ADDITION		CDBG PROGRAM NORTH STRAND SHELTER		12/29/2014	2,309.45
	ADDITION13/14		CDBG PROGRAM NORTH STRAND SHELTER		02/16/2015	49,273.48
	ADDITION14/15		CDBG PROGRAM NORTH STRAND SHELTER		02/16/2015	113,000.00
	ADDITION14/15		CDBG PROGRAM NORTH STRAND SHELTER		02/16/2015	524.70
2027622	02/19/2015		PETTY CASH-IT DEPT	96.42		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	285774		IT/GIS OFFICE SUPPLIES		02/18/2015	96.42
2027623	02/19/2015		PETTY CASH-PHILLIP THOMPSON	82.31		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	1/7-2/2 P	SHERIFF TRANSFERS & EXTRADITIONS		02/03/2015	32.27
	1/26-1/16 W	SHERIFF TRANSFERS & EXTRADITIONS		02/05/2015	50.04
2027624	02/19/2015	PRINCE, JODY	92.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	285691 JP	COUNTY COUNCIL TELEPHONE/CELL PHONES		02/12/2015	92.66
2027625	02/19/2015	RICHARDSON, GREG	57.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	285786 GR	DETENTION TRAVEL		02/17/2015	57.50
2027626	02/19/2015	ROSE, LANNY	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	285692 LR	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		01/27/2015	75.00
2027627	02/19/2015	RUTHERFORD, WILLIAM SCOTT	14.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	285775 WSR	POLICE TRAVEL		02/17/2015	14.64
2027628	02/19/2015	S C DEPT OF MOTOR VEHICLE	15.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	285781	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		02/16/2015	15.00
2027629	02/19/2015	S C ELECTRIC & GAS	143.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6200 2/15	MUSEUM ELECTRICITY		02/10/2015	24.20
	4867 2/15	DEPARTMENT OVERHEAD ELECTRICITY		02/09/2015	119.48
2027630	02/19/2015	S C FBI NATIONAL ACADEMY ASSOC	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	285709	SHERIFF EMPLOYEE TRAINING		01/26/2015	150.00
	285710	SHERIFF EMPLOYEE TRAINING		01/26/2015	150.00
2027631	02/19/2015	S C LITTER CONTROL ASSN	420.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	285711	PLANNING KEEP HC BEAUTIFUL - FY 2015 KSCB		02/16/2015	420.00
2027632	02/19/2015	SALLEY, TRACI	53.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21/24-2/13TS	CENTRAL SUMMARY COURT-CTC TRAVEL		02/16/2015	53.76
2027633	02/19/2015	SANTEE COOPER	14,466.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	111034 2/15	MUSEUM ELECTRICITY		02/09/2015	310.17
	093500 2/15	MUSEUM ELECTRICITY		02/09/2015	113.36
	017052 2/15	PARKS AND RECREATION ELECTRICITY		02/09/2015	2,680.12
	274964 2/15	FIRE ELECTRICITY		02/09/2015	417.87
	511739 2/15	DEPARTMENT OVERHEAD ELECTRICITY		02/09/2015	23.16
	071454 2/15	ANIMAL CARE CENTER ELECTRICITY		02/10/2015	1,600.38
	435482 2/15	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		02/09/2015	22.88
	058254 2/15	DETENTION ELECTRICITY		02/09/2015	2,914.44
	364582 2/15	DETENTION ELECTRICITY		02/09/2015	2,021.62
	918952 2/15	PLANNING HWY 17/22 INTERCHANGE		02/09/2015	222.37
	715716 2/15	COUNTY ENGINEER PROFESSIONAL SERVICES		02/10/2015	29.55
	858807 2/15	PARKS AND RECREATION ELECTRICITY		02/11/2015	19.26

	050371	2/15	PARKS AND RECREATION ELECTRICITY		02/10/2015	37.32
	292011	2/15	LIBRARY ELECTRICITY		02/10/2015	4,054.47
2027634	02/19/2015	SC	DEPT OF NATURAL RESOURCES	2,064.26		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	88106		DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		02/13/2015	2,064.26
2027635	02/19/2015	SCACEE		1,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	285780		AUDITOR TRAVEL		02/17/2015	800.00
	285780		AUDITOR TRAVEL - DEPARTMENT HEADS		02/17/2015	200.00
2027636	02/19/2015	SCGIA		1,550.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	285782		DETENTION EMPLOYEE TRAINING		02/14/2015	1,550.00
2027637	02/19/2015	THOMSON REUTERS - WEST		382.54		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	831262736		CLERK OF COURT BOOKS & EDUCATIONAL SUPPLIES		02/04/2015	382.54
2027638	02/19/2015	THOMSON REUTERS - WEST		124.12		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	831314947		MASTER-IN-EQUITY BOOKS & EDUCATIONAL SUPPLIES		02/07/2015	124.12
2027639	02/19/2015	UPS STORE THE		9.91		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2/11/15		SHERIFF FEDEX/UPS		02/11/2015	9.91
2027640	02/19/2015	VAUGHT JOHNNY		82.15		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/10-2/12	JV	COUNTY COUNCIL OPERATING EXPENSE D8		02/16/2015	82.15
2027641	02/19/2015	WORLEY, HAROLD		127.25		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	285713	HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		02/16/2015	127.25
2027642	02/19/2015	WYDRA SEAN		47.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	285714	SW	POLICE TRAVEL		02/09/2015	47.50
2027643	02/19/2015	WILDLIFE ACTION INC		2,701.65		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	285832		INTERNATIONAL DRIVE ENGINEERING ALLOCATION		01/29/2015	2,701.65
2027644	02/23/2015	SUN PUBLISHING CO INC		4,257.01		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	164797	0228	PUBLIC INFORMATION ADVERTISING & SIGNS		02/01/2015	4,257.01
2027645	02/23/2015	TYLER TECHNOLOGIES INC		7,500.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	045127214		MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		01/31/2015	7,500.00
2027646	02/23/2015	MANSFIELD OIL COMPANY		57,055.32		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

101664	ANIMAL CARE CENTER GAS & LUBRICANTS	01/31/2015	252.48
101664	ASSESSOR GAS & LUBRICANTS	01/31/2015	247.31
101664	AUDITOR GAS & LUBRICANTS	01/31/2015	256.42
101664	STREET CLEANUP GAS & LUBRICANTS	01/31/2015	1,890.95
101664	BEACH SERVICES GAS & LUBRICANTS	01/31/2015	1,181.46
101664	BUSINESS LICENSE GAS & LUBRICANTS	01/31/2015	51.53
101664	CDBG PROGRAM GAS & LUBRICANTS	01/31/2015	28.09
101664	CODES ENFORCEMENT GAS & LUBRICANTS	01/31/2015	3,925.89
101664	CORONER GAS & LUBRICANTS	01/31/2015	730.83
101664	DETENTION GAS & LUBRICANTS	01/31/2015	7,116.01
101664	911 COMMUNICATIONS GAS & LUBRICANTS	01/31/2015	38.66
101664	EMERGENCY MANAGEMENT GAS & LUBRICANTS	01/31/2015	259.70
101664	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	01/31/2015	18,007.72
101664	COUNTY ENGINEER GAS & LUBRICANTS	01/31/2015	1,143.69
101664	FIRE GAS & LUBRICANTS	01/31/2015	21,924.58

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2027647	02/23/2015 MANSFIELD OIL COMPANY		115,998.24
101664	FLEET SERVICE GAS & LUBRICANTS	01/31/2015	145.21
101664	HOSPITALITY GAS & LUBRICANTS	01/31/2015	146.95
101664	HUMAN RESOURCES GAS & LUBRICANTS	01/31/2015	133.63
101664	IT/GIS GAS & LUBRICANTS	01/31/2015	263.75
101664	LIBRARY GAS & LUBRICANTS	01/31/2015	814.37
101664	MAINTENANCE GAS & LUBRICANTS	01/31/2015	3,685.05
101664	MUSEUM GAS & LUBRICANTS	01/31/2015	52.41
101664	PARKS AND RECREATION GAS & LUBRICANTS	01/31/2015	1,884.92
101664	PLANNING GAS & LUBRICANTS	01/31/2015	353.38
101664	POLICE GAS & LUBRICANTS	01/31/2015	52,055.88
101664	PROCUREMENT GAS & LUBRICANTS	01/31/2015	27.25
101664	PUBLIC DEFENDER GAS & LUBRICANTS	01/31/2015	151.85
101664	PUBLIC WORKS GAS & LUBRICANTS	01/31/2015	46,531.81
101664	ROAD MAINTENANCE GAS & LUBRICANTS	01/31/2015	813.14
101664	SHERIFF GAS & LUBRICANTS	01/31/2015	8,938.64

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2027648	02/23/2015 MANSFIELD OIL COMPANY		9,064.98
101664	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE	01/31/2015	752.20
101664	SOLICITOR GAS & LUBRICANTS	01/31/2015	652.99
101664	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	01/31/2015	813.82
101664	SOLICITOR-DRUG COURT GAS & LUBRICANTS	01/31/2015	175.26
101664	STORMWATER MANAGEMENT GAS & LUBRICANTS	01/31/2015	6,565.55
101664	TREASURER GAS & LUBRICANTS	01/31/2015	22.99
101664	SOLICITOR VICITIM WITNESS GAS & LUBRICANTS	01/31/2015	82.17

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2027649	02/23/2015 XEROX CORPORATION		3,136.68
077919465	POLICE RENTS & LEASES	02/01/2015	243.91
077919450	POLICE RENTS & LEASES	02/01/2015	122.37
077919478	POLICE RENTS & LEASES	02/01/2015	112.06
077467859	2 ANIMAL CARE CENTER RENTS & LEASES	01/01/2015	147.50
077467824	1 CLERK OF COURT RENTS & LEASES	01/01/2015	217.79
077467853	CLERK OF COURT - DSS RENTS & LEASES	01/01/2015	237.25
077467853	2 CLERK OF COURT - DSS RENTS & LEASES	01/01/2015	247.76
076562255	ANIMAL CARE CENTER RENTS & LEASES	11/01/2014	496.86
077006139	ANIMAL CARE CENTER RENTS & LEASES	12/01/2014	545.41
077467859	1 ANIMAL CARE CENTER RENTS & LEASES	01/01/2015	416.46
077467824	2 CLERK OF COURT RENTS & LEASES	01/01/2015	70.31
077919493	CLERK OF COURT RENTS & LEASES	02/01/2015	279.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2027650	02/23/2015 BROWN, JOHN		14.28

	REI02232015	PLANNING ZONING BOARD OF APPEALS		02/23/2015	14.28
2027651	02/23/2015 INVOICE #	BUTLER, LAKESHEILIA DESCRIPTION	16.80	INVOICE DATE	AMOUNT
	REI02232015	CENTRAL SUMMARY COURT-CTC TRAVEL		02/23/2015	16.80
2027652	02/23/2015 INVOICE #	HAZZARD, RONALD W DESCRIPTION	81.48	INVOICE DATE	AMOUNT
	REI02232015	PUBLIC DEFENDER-GEORGETOWN TRAVEL		02/23/2015	81.48
2027653	02/23/2015 INVOICE #	JAMES, JORDAN DESCRIPTION	125.00	INVOICE DATE	AMOUNT
	REI02232015	VETERAN AFFAIRS TRAVEL		02/23/2015	125.00
2027654	02/23/2015 INVOICE #	JOHNSON, PHILLIP DESCRIPTION	41.80	INVOICE DATE	AMOUNT
	REI02232015	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		02/23/2015	41.80
2027655	02/23/2015 INVOICE #	MYERS, ROBERT DESCRIPTION	38.49	INVOICE DATE	AMOUNT
	REI02232015	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		02/23/2015	38.49
2027656	02/23/2015 INVOICE #	PARKER, ACE DESCRIPTION	44.10	INVOICE DATE	AMOUNT
	REI02232015	PLANNING ZONING BOARD OF APPEALS		02/23/2015	14.70
	REI02232015	PLANNING ZONING BOARD OF APPEALS		02/23/2015	14.70
	REI02232015	PLANNING ZONING BOARD OF APPEALS		02/23/2015	14.70
2027657	02/23/2015 INVOICE #	TODD, RONDA DESCRIPTION	12.60	INVOICE DATE	AMOUNT
	REI02232015	LIBRARY TRAVEL		02/23/2015	12.60
2027658	02/23/2015 INVOICE #	WALBOURNE, BRYAN DESCRIPTION	36.96	INVOICE DATE	AMOUNT
	REI02232015	PUBLIC DEFENDER TRAVEL		02/23/2015	36.96
2027659	02/24/2015 INVOICE #	STATE OF DELAWARE DESCRIPTION	78.66	INVOICE DATE	AMOUNT
	2015 UC	EXTRA A/P OTHER		02/24/2015	78.66
2027660	02/26/2015 INVOICE #	A O HARDEE & SON DESCRIPTION	49,362.26	INVOICE DATE	AMOUNT
	1 SHIELDS RD	ENGINEERING CTC PROJECTS		02/09/2015	49,362.26
2027661	02/26/2015 INVOICE #	AIRGAS NATIONAL WELDERS DESCRIPTION	6.09	INVOICE DATE	AMOUNT
	9036011008	ANIMAL CARE CENTER RENTS & LEASES		02/04/2015	6.09
2027662	02/26/2015 INVOICE #	ATLANTIC DIVING SUPPLY INC DESCRIPTION	4,945.85	INVOICE DATE	AMOUNT
	1425777	POLICE - PEE DEE REGIONAL SWAT TEAM NON ASSET EQUIPMENT		02/24/2015	4,945.85
2027663	02/26/2015 INVOICE #	BARONE WILLIAM DESCRIPTION	80.00	INVOICE DATE	AMOUNT

	2/3-12/15	WB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/19/2015	80.00
2027664	02/26/2015		BEACH URGENT CARE	10,694.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2015		FIRE EMPLOYEE MEDICAL		01/31/2015	4,305.00
	JAN 2015		FIRE EMPLOYEE MEDICAL		01/31/2015	2,648.00
	JAN 2015		EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		01/31/2015	3,157.00
	JAN 2015		FIRE EMPLOYEE MEDICAL		01/31/2015	584.00
2027665	02/26/2015		BENDER, NICKALS S	18.06		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11/3-30/14	NB	FIRE TRAVEL		12/03/2014	18.06
2027666	02/26/2015		BERKELEY COUNTY FAMILY COURT	207.90		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2010-02024		LEVY CHILD SUPPORT		02/24/2015	207.90
2027667	02/26/2015		BEST UNIFORMS, INC	253.52		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	003023503		SHERIFF UNIFORMS & CLOTHING		01/22/2015	253.52
2027668	02/26/2015		BIG D RECYCLING LLC	937.72		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	122201501		STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		01/22/2015	937.72
2027669	02/26/2015		BLACK'S TIRE SERVICE	1,243.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9167454		INVENTORY GARAGE		02/18/2015	1,243.80
2027670	02/26/2015		BRENNAN, SUSAN	13.02		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2/20/2015	SB	MAGISTRATE - SURFSIDE TRAVEL		02/20/2015	13.02
2027671	02/26/2015		BRIGMAN COMPANY INC, THE	1,200.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4046		INTERNATIONAL DRIVE ENGINEERING ALLOCATION		02/03/2015	1,200.00
2027672	02/26/2015		BURKHARDT, SCOTT	26.88		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12/13-14	SB	EMERGENCY MEDICAL SERVICES TRAVEL		12/14/2014	26.88
2027673	02/26/2015		C.R. JACKSON INC	128.48		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	47267		PUBLIC WORKS ASPHALT SUPPLIES		02/12/2015	128.48
2027674	02/26/2015		CALVANICO LINDA ANNE	100.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2/10-19/15	LC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/19/2015	100.00
2027675	02/26/2015		CAMPBELL-BROWN, INC	6,365.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	339893		BEACH SERVICES VEHICLE ENHANCEMENTS		02/13/2015	6,365.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027676	02/26/2015 CAMPBELL, TOMMY	240.00		
	INVOICE # DESCRIPTION			
	2/14-21/15TC PARKS AND RECREATION YOUTH BASKETBALL		02/22/2015	240.00
2027677	02/26/2015 CANNON'S SMALL ENGINE	575.59		
	INVOICE # DESCRIPTION			
	2/16/15 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/16/2015	80.52
	2/16/15 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/16/2015	495.07
2027678	02/26/2015 CAROLINA PAVEMENT MARKINGS	11,037.51		
	INVOICE # DESCRIPTION			
	4598 ENGINEERING PAVEMENT MGMT. & RESURFACING		02/19/2015	9,517.03
	4598 ENGINEERING PAVEMENT MGMT. & RESURFACING		02/19/2015	1,520.48
2027679	02/26/2015 CDW GOVERNMENT, INC	385.20		
	INVOICE # DESCRIPTION			
	SP10126 IT/GIS NON ASSET EQUIPMENT		02/16/2015	385.20
2027680	02/26/2015 CHICK-FIL-A	313.91		
	INVOICE # DESCRIPTION			
	2319057 CLERK OF COURT FOOD SUPPLIES		02/10/2015	153.16
	021115 CLERK OF COURT FOOD SUPPLIES		02/11/2015	160.75
2027681	02/26/2015 CITRIX SYSTEMS INC	9,341.10		
	INVOICE # DESCRIPTION			
	91589494 IT/GIS SERVICE CONTRACTS		02/10/2015	9,341.10
2027682	02/26/2015 COASTAL CAROLINA UNIVERSITY	60,855.00		
	INVOICE # DESCRIPTION			
	2/15-1/16 STORMWATER MANAGEMENT SUPPORT SERVICES		02/03/2015	60,855.00
2027683	02/26/2015 COASTAL ENERGY OF SC LLC	2,364.01		
	INVOICE # DESCRIPTION			
	2669 PARKS AND RECREATION ELECTRICITY		02/17/2015	2,364.01
2027684	02/26/2015 COLON ORLANDO	175.00		
	INVOICE # DESCRIPTION			
	8/1/2014 DOI POLICE SETTLEMENTS		02/20/2015	175.00
2027685	02/26/2015 COMMONWEALTH OF MASS DOR	148.96		
	INVOICE # DESCRIPTION			
	240929496 LEVY CHILD SUPPORT		02/24/2015	148.96
2027686	02/26/2015 COMMONWEALTH OF MASS DOR	280.00		
	INVOICE # DESCRIPTION			
	025702584 LEVY CHILD SUPPORT		02/24/2015	280.00
2027687	02/26/2015 COMMUNICATION MANAGEMENT INC	2,887.64		
	INVOICE # DESCRIPTION			
	33606 ANIMAL CARE CENTER REPAIRS AND MAINTENANCE		02/09/2015	2,887.64
2027688	02/26/2015 CONWAY AUTO PARTS	672.25		
	INVOICE # DESCRIPTION			

	660516	INVENTORY GARAGE		02/18/2015	672.25
2027689	02/26/2015	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		02/24/2015	400.00
2027690	02/26/2015	CULLINA CHERYL	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/9-19/15	CC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/20/2015	120.00
	2/9-19/15	CC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/19/2015	60.00
2027691	02/26/2015	CUMMINGS GARAGE	235.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7378	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		02/10/2015	235.94
2027692	02/26/2015	D D C ENGINEERS INC	29,574.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1501158	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		01/31/2015	375.00
	1412024	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		12/31/2014	137.50
	1412024	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		12/31/2014	14,768.73
	1501158	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		01/31/2015	12,956.19
	1412024	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		12/31/2014	1,337.50
2027693	02/26/2015	DALY TERESA ANN	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/9-18/15	TD PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/19/2015	100.00
2027694	02/26/2015	DANA SAFETY SUPPLY INC	3,210.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	373009	BEACH SERVICES VEHICLE ENHANCEMENTS		02/16/2015	3,210.00
2027695	02/26/2015	DARDEN, AMANDA	924.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/19-2/23	AD PARKS AND RECREATION YOUTH SOCCER		02/23/2015	924.00
2027696	02/26/2015	DAVIS & FLOYD	2,156.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	154667	ENGINEERING PRIVATE CONSTRUCTION		02/18/2015	2,156.25
2027697	02/26/2015	DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MPI 4395627	LEVY CHILD SUPPORT		02/24/2015	345.00
2027698	02/26/2015	DIXON, ADRIAN	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/14-21/15	AD PARKS AND RECREATION YOUTH BASKETBALL		02/22/2015	60.00
2027699	02/26/2015	DOCUSYSTEMS	55.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	343315	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		02/16/2015	55.10
2027700	02/26/2015	DOYLE ARCHITECTURE	2,640.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14-10604	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		02/19/2015	2,640.00



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027701	02/26/2015 E F HUCKS & ASSOC INC	2,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	C15-0004 LEGAL PROFESSIONAL SERVICES		02/13/2015	2,000.00
2027702	02/26/2015 ECMC	247.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247635097 LEVY STUDENT LOAN		02/25/2015	247.76
2027703	02/26/2015 EDGEWORTH & CO LAW FIRM LLC	2,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2015 PUBLIC DEFENDER-GEORGETOWN DESIGNATED CONTINGENCY PUB DEF GT		02/19/2015	2,000.00
2027704	02/26/2015 ENERGOV SOLUTIONS LLC	295.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	025-117462 IT/GIS NON ASSET EQUIPMENT		02/09/2015	295.00
2027705	02/26/2015 FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247635097 LEVY CHILD SUPPORT		02/24/2015	203.82
2027706	02/26/2015 FEDEX	266.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	644663737 SOLICITOR FEDEX/UPS		02/18/2015	73.74
	294115186 SOLICITOR FEDEX/UPS		02/17/2015	21.89
	294201608 POLICE FEDEX/UPS		02/17/2015	148.19
	294115186 TREASURER PRINTING & BINDING		02/17/2015	22.30
2027707	02/26/2015 FIRST STAFFING	14,849.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CW13024 STORMWATER MANAGEMENT TEMPORARY SERVICES		02/22/2015	3,703.36
	CW13008 ENVIROMENTAL SERVICES TEMPORARY SERVICES		02/01/2015	2,753.04
	CW13013 ENVIROMENTAL SERVICES TEMPORARY SERVICES		02/08/2015	2,625.64
	CW13018 ENVIROMENTAL SERVICES TEMPORARY SERVICES		02/15/2015	2,937.04
	CW13022 ENVIROMENTAL SERVICES TEMPORARY SERVICES		02/22/2015	2,830.88
2027708	02/26/2015 FLOYD, TAMMY L	43.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/12-14/15TF MAGISTRATE - STEVEN CROSSROAD TRAVEL		02/17/2015	43.68
2027709	02/26/2015 FORBES, KEVIN	16.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/12/15 KF FIRE TRAVEL		02/12/2015	16.67
2027710	02/26/2015 FORD'S FUEL SERVICE	474.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AA969 INVENTORY GARAGE		02/18/2015	474.01
2027711	02/26/2015 FORDS PROPANE GAS INC	744.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	507483 PARKS AND RECREATION ELECTRICITY		02/23/2015	744.99
2027712	02/26/2015 FUN EXPRESS LLC	345.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	67011731401	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/09/2015	345.82
2027713	02/26/2015 INVOICE #	GARDNER LAW FIRM PA DESCRIPTION	3,000.00	INVOICE DATE	AMOUNT
	MAR 2015	PUBLIC DEFENDER PROFESSIONAL SERVICES		02/19/2015	3,000.00
2027714	02/26/2015 INVOICE #	GARRIS DRIVELINE DESCRIPTION	260.60	INVOICE DATE	AMOUNT
	0003412	INVENTORY OUTSIDE VENDORS		02/04/2015	260.60
2027715	02/26/2015 INVOICE #	GENCO DESCRIPTION	193.99	INVOICE DATE	AMOUNT
	012603B	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/13/2015	193.99
2027716	02/26/2015 INVOICE #	GENERAL REVENUE CORPORATION DESCRIPTION	260.00	INVOICE DATE	AMOUNT
	300665106	LEVY STUDENT LOAN		02/25/2015	260.00
2027717	02/26/2015 INVOICE #	GEORGETOWN COUNTY COC DESCRIPTION	78.75	INVOICE DATE	AMOUNT
	248597754	LEVY CHILD SUPPORT		02/24/2015	78.75
2027718	02/26/2015 INVOICE #	GEORGETOWN, CITY OF DESCRIPTION	121.44	INVOICE DATE	AMOUNT
	1701650 2/15	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		02/01/2015	121.44
2027719	02/26/2015 INVOICE #	GLASSCOCK COMPANY, INC DESCRIPTION	8,069.87	INVOICE DATE	AMOUNT
	26881	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		02/14/2015	1,006.12
	26882	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		02/14/2015	1,002.76
	26883	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		02/14/2015	1,032.93
	26884	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		02/14/2015	2,013.49
	26885	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		02/14/2015	1,020.78
	26886	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		02/14/2015	975.94
	26887	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		02/14/2015	1,017.85
2027720	02/26/2015 INVOICE #	GLAXOSMITHKLINE PHARMACEUTICAL DESCRIPTION	1,877.73	INVOICE DATE	AMOUNT
	32292998	POLICE EMPLOYEE MEDICAL		02/04/2015	1,877.73
2027721	02/26/2015 INVOICE #	GORE & ASSOCIATES MANAGMENT DESCRIPTION	4,388.38	INVOICE DATE	AMOUNT
	01-19583	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		02/23/2015	375.70
	01-19435	CLERK OF COURT TEMPORARY SERVICES		02/16/2015	891.80
	01-19178	ENVIROMENTAL SERVICES TEMPORARY SERVICES		02/02/2015	462.40
	01-19344	ENVIROMENTAL SERVICES TEMPORARY SERVICES		02/09/2015	462.40
	01-19438	ENVIROMENTAL SERVICES TEMPORARY SERVICES		02/16/2015	642.88
	01-19584	ENVIROMENTAL SERVICES TEMPORARY SERVICES		02/23/2015	913.60
	01-19581	CLERK OF COURT TEMPORARY SERVICES		02/23/2015	639.60
2027722	02/26/2015 INVOICE #	GRAND STRAND HOUSING CDC DESCRIPTION	31,788.00	INVOICE DATE	AMOUNT
	2203 YNG ST	CDBG PROGRAM GRAND STRAND HOUSING		01/30/2015	31,788.00
2027723	02/26/2015 INVOICE #	GRAND STRAND WATER & SEWER DESCRIPTION	842.88	INVOICE DATE	AMOUNT

1060200	2/15	PUBLIC WORKS DIVISION WATER & SEWER		02/04/2015	6.49
1060200	2/15	COUNTY ENGINEER WATER & SEWER		02/04/2015	49.33
1060200	2/15	STORMWATER MANAGEMENT WATER & SEWER		02/04/2015	40.24
1060200	2/15	PUBLIC WORKS WATER & SEWER		02/04/2015	29.86
1060200	2/15	ROAD MAINTENANCE WATER & SEWER		02/04/2015	3.90
0712111	2/15	LIBRARY WATER & SEWER		02/20/2015	27.27
1800206	2/15	LIBRARY WATER & SEWER		02/20/2015	56.77
9011424	2/15	FIRE WATER & SEWER		02/20/2015	327.70
9011400	2/15	FIRE WATER & SEWER		02/20/2015	29.05
2021480	2/15	PARKS AND RECREATION WATER & SEWER		02/20/2015	39.84
0710342	2/15	FIRE WATER & SEWER		02/20/2015	61.90
1060200	2/15	FLEET SERVICE WATER & SEWER		02/20/2015	37.43
9090123	2/15	FIRE WATER & SEWER		02/20/2015	11.98
0710436	2/15	FIRE WATER & SEWER		02/20/2015	60.56
0710436	2/15	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/20/2015	60.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027724	02/26/2015 GRAND STRAND WATER & SEWER	1,265.91		
0710942	2/15 FIRE WATER & SEWER		02/20/2015	66.23
9020319	2/15 FIRE WATER & SEWER		02/20/2015	11.54
9080215	2/15 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/20/2015	212.77
9020242	2/15 FIRE WATER & SEWER		02/20/2015	123.21
1800337	2/15 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/20/2015	28.87
1800337	2/15 FIRE WATER & SEWER		02/20/2015	57.74
1800337	2/15 MAGISTRATE - AYNOR WATER & SEWER		02/20/2015	28.87
1700012	2/15 FIRE WATER & SEWER		02/20/2015	48.36
3041190	2/15 FIRE WATER & SEWER		02/20/2015	52.04
9070055	2/15 FIRE WATER & SEWER		02/20/2015	56.39
9070055	2/15 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/20/2015	56.39
1760172	2/15 FIRE WATER & SEWER		02/20/2015	61.69
1760137	2/15 PARKS AND RECREATION WATER & SEWER		02/20/2015	213.99
1098250	2/15 FIRE WATER & SEWER		02/20/2015	174.00
1096250	2/15 FIRE WATER & SEWER		02/20/2015	73.82

2027725	02/26/2015 GRAND STRAND WATER & SEWER	151.72		
1705698	2/15 FIRE WATER & SEWER		02/20/2015	16.01
1705698	2/15 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/20/2015	16.00
9090210	2/15 FIRE WATER & SEWER		02/20/2015	48.59
1096318	2/15 FIRE WATER & SEWER		02/20/2015	10.91
9010010	2/15 FIRE WATER & SEWER		02/20/2015	10.99
1761137	2/15 PARKS AND RECREATION WATER & SEWER		02/20/2015	36.90
1760173	2/15 PARKS AND RECREATION WATER & SEWER		02/20/2015	12.32

2027726	02/26/2015 GRAVES, SANFORD C	600.00		
2/11-18/15SG	SOLICITOR-DRUG COURT SERVICE CONTRACTS		02/23/2015	600.00

2027727	02/26/2015 GRAY WESLY	80.00		
2/10-20/15WG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/19/2015	80.00

2027728	02/26/2015 GREENVILLE COUNTY FAMILY COURT	209.99		
200901819	LEVY CHILD SUPPORT		02/24/2015	209.99

2027729	02/26/2015 GREG MCCOLLUM/COMPLETE LEGAL	3,000.00		
0009	PUBLIC DEFENDER PROFESSIONAL SERVICES		02/18/2015	1,000.00

	0008	PUBLIC DEFENDER PROFESSIONAL SERVICES		02/18/2015	1,000.00
	0007	PUBLIC DEFENDER PROFESSIONAL SERVICES		02/12/2015	1,000.00
2027730	02/26/2015	HARTIS, ANGELAE G	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/9-18/15	AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/20/2015	120.00
2027731	02/26/2015	HAVRON, KERI	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/7/15	KH SOLICITOR-DRUG COURT SERVICE CONTRACTS		02/23/2015	60.00
2027732	02/26/2015	HERITAGE HAULING INC	18,380.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13842	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/16/2015	18,380.52
2027733	02/26/2015	HORRY COUNTY SOLID WASTE	355,083.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06 JAN 2015	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/12/2015	156,565.65
	06 JAN 2015	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/12/2015	14,178.92
	06 JAN 2015	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		02/12/2015	162,127.58
	06 JAN 2015	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/12/2015	12,554.56
	06 JAN 2015	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/12/2015	9,657.17
2027734	02/26/2015	HORRY TELEPHONE COOP	1,011.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0888585 2/15	E-911 EMERGENCY TELEPHONE TELEPHONE		02/16/2015	788.40
	0888686 2/15	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		02/20/2015	110.25
	0944522 2/15	STREET CLEANUP TELEPHONE		02/24/2015	49.95
	0888556 2/15	E-911 EMERGENCY TELEPHONE TELEPHONE		02/20/2015	63.23
2027735	02/26/2015	INGRAM LIBRARY SERVICES INC	4,103.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83761744	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/09/2015	59.40
	83761745	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/09/2015	63.30
	83812865	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2015	71.45
	83812866	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2015	59.28
	83812867	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2015	32.80
	83812868	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2015	550.88
	83812869	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2015	134.17
	83812870	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2015	1,109.02
	83812871	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2015	1,093.89
	83812872	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2015	657.03
	83812873	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2015	29.62
	83812874	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2015	162.91
	83812875	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2015	16.42
	83812876	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2015	31.76
	83812877	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2015	31.76
2027736	02/26/2015	INGRAM LIBRARY SERVICES INC	1,572.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83812878	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2015	122.72
	83812879	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2015	118.48
	83812880	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2015	50.20
	83812881	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2015	16.26
	83812882	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2015	17.73
	83838323	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2015	229.80
	83838324	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2015	158.70
	83838325	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2015	71.30
	83838326	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2015	56.73

	83838327	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2015	44.40
	83838328	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2015	41.37
	83838329	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2015	126.84
	83838330	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2015	52.85
	83838331	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2015	279.31
	83838332	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2015	185.50
2027737	02/26/2015	INGRAM LIBRARY SERVICES INC	1,113.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83838333	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2015	677.46
	83838334	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2015	31.71
	83838335	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2015	40.16
	83848637	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2015	7.53
	83683486	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2015	356.52
2027738	02/26/2015	INSURANCE INSTITUTE FOR	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AM8186	EMERGENCY MANAGEMENT MEMBERSHIPS & DUES		02/20/2015	200.00
2027739	02/26/2015	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL		02/25/2015	100.00
2027740	02/26/2015	INTERNAL REVENUE SERVICE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248419686	LEVY FEDERAL		02/25/2015	60.00
2027741	02/26/2015	INTERNAL REVENUE SERVICE	272.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250255978	LEVY FEDERAL		02/25/2015	272.34
2027742	02/26/2015	INTERNAL REVENUE SERVICE	425.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243312106	LEVY FEDERAL		02/25/2015	425.64
2027743	02/26/2015	INTERNAL REVENUE SERVICE	212.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244048859	LEVY FEDERAL		02/25/2015	212.68
2027744	02/26/2015	INTERNETWORK ENGINEERING	25,444.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100048	IT/GIS CJIS SECURITY PROGRAM		02/19/2015	25,444.60
2027745	02/26/2015	JOY S GOODWIN	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248696751	LEVY STATE		02/25/2015	200.00
2027746	02/26/2015	JOY S GOODWIN	455.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	407940863	LEVY FEDERAL		02/25/2015	455.00
2027747	02/26/2015	JOY S GOODWIN	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL		02/25/2015	300.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027748	LAW OFFICE OF MICHAEL J	2,400.00		
2/19/15	LEGAL PROFESSIONAL SERVICES		02/19/2015	2,400.00
2027749	LAWMEN'S SAFETY SUPPLY	3,537.42		
SI-655755	POLICE EMPLOYEE TRAINING		02/18/2015	3,537.42
2027750	LEAF CAPITAL FUNDING LLC	330.54		
5539990	TREASURER SERVICE CONTRACTS		02/18/2015	330.54
2027751	LEON'S TRIM SHOP	220.00		
08124	INVENTORY OUTSIDE VENDORS		02/12/2015	220.00
2027752	LITTLE RIVER ALTERNATOR INC	1,010.08		
4903	INVENTORY GARAGE		02/11/2015	462.24
4907	INVENTORY OUTSIDE VENDORS		02/11/2015	85.60
4913	INVENTORY GARAGE		02/19/2015	462.24
2027753	LITTLE RIVER WATER & SEWERAGE	704.53		
129750 2/15	FIRE WATER & SEWER		02/16/2015	58.50
140583 2/15	PARKS AND RECREATION WATER & SEWER		02/16/2015	98.26
134351 2/15	PARKS AND RECREATION WATER & SEWER		02/16/2015	10.93
140613 2/15	PARKS AND RECREATION WATER & SEWER		02/16/2015	10.93
128060 2/15	PARKS AND RECREATION WATER & SEWER		02/16/2015	15.85
138066 2/15	PARKS AND RECREATION WATER & SEWER		02/16/2015	50.63
138067 2/15	PARKS AND RECREATION WATER & SEWER		02/16/2015	65.13
124165 2/15	DEPARTMENT OVERHEAD WATER & SEWER		02/16/2015	355.62
138282 2/15	PUBLIC WORKS WATER & SEWER		02/16/2015	13.88
138282 2/15	STORMWATER MANAGEMENT WATER & SEWER		02/16/2015	13.87
120423 2/15	STORMWATER MANAGEMENT WATER & SEWER		02/16/2015	10.93
2027754	LIVELY, TERESA B	150.00		
2/7-19/15 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/19/2015	150.00
2027755	M & M OUTDOOR EQUIPMENT	74.60		
310362	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/16/2015	74.60
2027756	MABRY COURT REPORTING, INC	250.00		
215	PLANNING ZONING BOARD OF APPEALS		02/13/2015	250.00
2027757	MAGNOLIA TIRE & AUTO SERVICE	4,140.89		
0109117	INVENTORY GARAGE		02/11/2015	1,353.08
0109246	INVENTORY GARAGE		02/17/2015	1,096.65
0109211	INVENTORY GARAGE		02/16/2015	1,691.16
2027758	MARION CO CLK CT-CHILD SUPORT	152.56		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
248638627	LEVY CHILD SUPPORT	152.56	02/24/2015
2027759	MARION COUNTY CLERK OF COURT	117.60	
20010563	LEVY CHILD SUPPORT	117.60	02/24/2015
2027760	MARKFERDING CHRISTOPHER K	15.33	
12/6-15 CM	FIRE TRAVEL	15.33	12/15/2014
2027761	MCCRARY, PATRICIA ABIGAIL	225.00	
2/9-18 PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	225.00	02/19/2015
2027762	MEAD AND HUNT, INC	30,790.38	
#2 BL	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	3,163.78	01/31/2015
#2 BR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	1,049.72	01/31/2015
#2 BD	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	689.40	01/31/2015
#2 CR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	1,239.75	01/31/2015
#2 CL	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	3,982.54	01/31/2015
#2 CD	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	863.75	01/31/2015
#2 CR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	578.99	01/31/2015
#2 CD	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	1,003.25	01/31/2015
#2 CR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	642.92	01/31/2015
#2 CL	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	578.99	01/31/2015
#2 CLR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	1,837.51	01/31/2015
#2 CL	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	6,311.09	01/31/2015
#2 CSR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	904.43	01/31/2015
#2 DR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	7,359.44	01/31/2015
#2 DC	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	584.82	01/31/2015
2027763	MEAD AND HUNT, INC	35,747.22	
#2 ER	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	6,683.44	01/31/2015
#2 GR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	893.01	01/31/2015
#2 GIR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	3,846.10	01/31/2015
#2 HR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	1,592.67	01/31/2015
#2 HFR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	927.68	01/31/2015
#2 HR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	660.38	01/31/2015
#2 JC	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	2,741.73	01/31/2015
#2 JR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	4,479.84	01/31/2015
#2 LL	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	5,833.45	01/31/2015
#2 LCR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	3,563.25	01/31/2015
#2 LR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	660.38	01/31/2015
#2 LL	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	788.18	01/31/2015
#2 LBD	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	881.21	01/31/2015
#2 LR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	1,332.15	01/31/2015
#2 NR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	863.75	01/31/2015
2027764	MEAD AND HUNT, INC	15,927.03	
#2 PS	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	648.76	01/31/2015
#2 PRD	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	712.66	01/31/2015
#2 PL	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	782.42	01/31/2015
#2 PL	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	578.99	01/31/2015
#2 PC	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	1,039.58	01/31/2015
#2 PL	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	578.99	01/31/2015
#2 POC	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION	4,842.18	01/31/2015

	#2 PR	ENGINEERING-PAVE	30 MILES	ENGINEERING	ALLOCATION		01/31/2015	689.40
	#2 PS	ENGINEERING-PAVE	30 MILES	ENGINEERING	ALLOCATION		01/31/2015	805.64
	#2 RL	ENGINEERING-PAVE	30 MILES	ENGINEERING	ALLOCATION		01/31/2015	608.04
	#2 RR	ENGINEERING-PAVE	30 MILES	ENGINEERING	ALLOCATION		01/31/2015	1,571.91
	#2 SSL	ENGINEERING-PAVE	30 MILES	ENGINEERING	ALLOCATION		01/31/2015	660.38
	#2 TO	ENGINEERING-PAVE	30 MILES	ENGINEERING	ALLOCATION		01/31/2015	898.73
	#2 TOD	ENGINEERING-PAVE	30 MILES	ENGINEERING	ALLOCATION		01/31/2015	962.53
	#2 VC	ENGINEERING-PAVE	30 MILES	ENGINEERING	ALLOCATION		01/31/2015	546.82
2027765	02/26/2015	MEAD AND HUNT, INC				15,172.28		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	#2 WR	ENGINEERING-PAVE	30 MILES	ENGINEERING	ALLOCATION		01/31/2015	712.66
	#2 WC	ENGINEERING-PAVE	30 MILES	ENGINEERING	ALLOCATION		01/31/2015	706.86
	#2 IC	ENGINEERING-PAVE	30 MILES	ENGINEERING	ALLOCATION		01/31/2015	1,632.57
	#2 BHD	ENGINEERING-PAVE	30 MILES	ENGINEERING	ALLOCATION		01/31/2015	5,122.48
	#2 GL	ENGINEERING-PAVE	30 MILES	ENGINEERING	ALLOCATION		01/31/2015	718.49
	#2 GD	ENGINEERING-PAVE	30 MILES	ENGINEERING	ALLOCATION		01/31/2015	5,584.82
	#2 MP	ENGINEERING-PAVE	30 MILES	ENGINEERING	ALLOCATION		01/31/2015	694.40
2027766	02/26/2015	MICHIGAN STATE DISBURSEMENT				87.75		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	2005035987	LEVY CHILD SUPPORT					02/24/2015	87.75
2027767	02/26/2015	MID ATLANTIC DRAINAGE INC				2,792.61		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	262610	INVENTORY TILE					02/18/2015	2,792.61
2027768	02/26/2015	MIDWEST TAPE				1,660.28		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	92575221	LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/12/2015	73.88
	92572791	LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/12/2015	251.64
	92575014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/12/2015	49.88
	92575017	LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/12/2015	281.28
	92575220	LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/12/2015	258.80
	92575222	LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/12/2015	43.32
	92575018	LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/12/2015	52.32
	92575019	LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/12/2015	43.32
	*58*0	LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/12/2015	90.16
	92575016	LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/12/2015	152.64
	92572728	LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/12/2015	28.88
	92579814	LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/13/2015	28.88
	92579816	LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/13/2015	305.28
2027769	02/26/2015	MORIS DANIEL J				4.28		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	11/7 DM	FIRE TRAVEL					11/07/2014	4.28
2027770	02/26/2015	MYRTLE BEACH, CITY OF				1,425.55		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	H R 12/13	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS					02/18/2015	1,425.55
2027771	02/26/2015	MYRTLE BEACH, CITY OF				39,534.45		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	HOUSIN REHAB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS					02/13/2015	24,225.00
	HOUSIN REHAB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS					02/18/2015	15,309.45
2027772	02/26/2015	N C CHILD SUPPORT COLLECTIONS				217.19		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT



	244537175	LEVY CHILD SUPPORT		02/24/2015	217.19
2027773	02/26/2015 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	238.50	INVOICE DATE	AMOUNT
	0007229665	LEVY CHILD SUPPORT		02/24/2015	238.50
2027774	02/26/2015 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	137.00	INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		02/24/2015	137.00
2027775	02/26/2015 INVOICE #	NEXTEL COMMUNICATIONS DESCRIPTION	235.74	INVOICE DATE	AMOUNT
	718319481084	FIRE TELEPHONE/CELL PHONES		02/15/2015	235.74
2027776	02/26/2015 INVOICE #	NORTH MYRTLE BEACH, CITY OF DESCRIPTION	4,196.00	INVOICE DATE	AMOUNT
	10381 MRCH15	FIRE SERVICE CONTRACTS		03/20/2014	4,196.00
2027777	02/26/2015 INVOICE #	NYS ASSESSMENT RECEIVABLES DESCRIPTION	200.42	INVOICE DATE	AMOUNT
	151787783	LEVY FEDERAL		02/25/2015	200.42
2027778	02/26/2015 INVOICE #	NYSCSPC DESCRIPTION	260.00	INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		02/24/2015	260.00
2027779	02/26/2015 INVOICE #	OFFICE DEPOT DESCRIPTION	2,622.89	INVOICE DATE	AMOUNT
	755303027001	PARKS AND RECREATION OFFICE SUPPLIES		02/17/2015	2,241.38
	755303027002	PARKS AND RECREATION OFFICE SUPPLIES		02/18/2015	62.83
	755310468001	PARKS AND RECREATION OFFICE SUPPLIES		02/17/2015	67.87
	755310474001	PARKS AND RECREATION OFFICE SUPPLIES		02/17/2015	4.82
	755310472001	PARKS AND RECREATION OFFICE SUPPLIES		02/17/2015	4.69
	755310471002	PARKS AND RECREATION OFFICE SUPPLIES		02/18/2015	211.14
	755310471001	PARKS AND RECREATION OFFICE SUPPLIES		02/17/2015	30.16
2027780	02/26/2015 INVOICE #	OHIO CHILD SUPT PMT CTR (CSPC) DESCRIPTION	229.19	INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT		02/24/2015	229.19
2027781	02/26/2015 INVOICE #	OHIO CHILD SUPT PMT CTR (CSPC) DESCRIPTION	220.98	INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT		02/24/2015	220.98
2027782	02/26/2015 INVOICE #	OVERHEAD DOORS DESCRIPTION	333.72	INVOICE DATE	AMOUNT
	8613	IT/GIS SERVICE CONTRACTS		02/24/2015	333.72
2027783	02/26/2015 INVOICE #	PA SCDU DESCRIPTION	275.00	INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT		02/24/2015	275.00
2027784	02/26/2015 INVOICE #	PA SCDU DESCRIPTION	177.50	INVOICE DATE	AMOUNT

	0491100816	LEVY CHILD SUPPORT		02/24/2015	177.50
2027785	02/26/2015 INVOICE #	PA SCDU DESCRIPTION	216.50	INVOICE DATE	AMOUNT
	8720102391	LEVY CHILD SUPPORT		02/24/2015	216.50
2027786	02/26/2015 INVOICE #	PARSONS BRINCKERHOFF INC DESCRIPTION	182,677.94	INVOICE DATE	AMOUNT
	#55 GBR/17BP #15 707	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION WIDEN SC 707 ENGINEERING ALLOCATION		02/19/2015 02/20/2015	11,763.55 170,914.39
2027787	02/26/2015 INVOICE #	PEEK PAVEMENT MARKING DESCRIPTION	1,138.90	INVOICE DATE	AMOUNT
	103113B	ENGINEERING PAVEMENT MGMT. & RESURFACING		10/31/2013	1,138.90
2027788	02/26/2015 INVOICE #	PERFORMANT RECOVERY INC DESCRIPTION	191.20	INVOICE DATE	AMOUNT
	248814702	LEVY STUDENT LOAN		02/25/2015	191.20
2027789	02/26/2015 INVOICE #	PHEAA DESCRIPTION	265.74	INVOICE DATE	AMOUNT
	117682924	LEVY STUDENT LOAN		02/25/2015	265.74
2027790	02/26/2015 INVOICE #	PRONTO PRESS CO, INC DESCRIPTION	149.80	INVOICE DATE	AMOUNT
	52721	SHERIFF SPECIALIZED SUPPLIES		02/14/2015	149.80
2027791	02/26/2015 INVOICE #	PTS OF AMERICA, LLC DESCRIPTION	350.00	INVOICE DATE	AMOUNT
	93174	SHERIFF TRANSFERS & EXTRADITIONS		02/11/2015	350.00
2027792	02/26/2015 INVOICE #	RANDY BURBAGE EQUIPMENT CO INC DESCRIPTION	448.50	INVOICE DATE	AMOUNT
	14295	FLEET SERVICE REPAIRS AND MAINTENANCE		02/12/2015	448.50
2027793	02/26/2015 INVOICE #	RICKY'S LANDSCAPING INC DESCRIPTION	4,888.00	INVOICE DATE	AMOUNT
	141	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/05/2015	4,888.00
2027794	02/26/2015 INVOICE #	RITEWAY AUTO GLASS DESCRIPTION	599.40	INVOICE DATE	AMOUNT
	16539 16551 16575	INVENTORY OUTSIDE VENDORS INVENTORY OUTSIDE VENDORS INVENTORY OUTSIDE VENDORS		02/03/2015 02/04/2015 02/10/2015	264.00 167.70 167.70
2027795	02/26/2015 INVOICE #	RUDELITCH, ROBERT DESCRIPTION	17.98	INVOICE DATE	AMOUNT
	11/25 RR	EMERGENCY MEDICAL SERVICES TRAVEL		12/03/2014	17.98
2027796	02/26/2015 INVOICE #	RUSTY'S PAINT & BODY DESCRIPTION	1,372.77	INVOICE DATE	AMOUNT
	1910 1911	INVENTORY OUTSIDE VENDORS INVENTORY OUTSIDE VENDORS		02/13/2015 02/13/2015	1,009.79 362.98

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027797	02/26/2015 S & D COFFEE, INC.	617.27		
55505711	CLERK OF COURT FOOD SUPPLIES		02/23/2015	254.94
55505711	CLERK OF COURT FOOD SUPPLIES		02/23/2015	362.33
2027798	02/26/2015 S C DEPARTMENT OF REVENUE	685.72		
251251359	LEVY STATE		02/25/2015	685.72
2027799	02/26/2015 S C DEPARTMENT OF REVENUE	248.30		
250299815	LEVY STATE		02/25/2015	248.30
2027800	02/26/2015 S C DEPARTMENT OF REVENUE	160.00		
250657559	LEVY STATE		02/25/2015	160.00
2027801	02/26/2015 S C SOCIETY OF FIRE SERVICE	30.00		
285871	FIRE MEMBERSHIPS & DUES		02/19/2015	30.00
2027802	02/26/2015 SAGEQUEST LLC	3,557.75		
1408243	PUBLIC WORKS SERVICE CONTRACTS		02/01/2015	3,557.75
2027803	02/26/2015 SC STATE EDUCATION ASST AUTH	65.00		
107748547	LEVY STUDENT LOAN		02/25/2015	65.00
2027804	02/26/2015 SCORE	19.05		
6338711	PARKS AND RECREATION YOUTH BASKETBALL		02/11/2015	19.05
2027805	02/26/2015 SEAA	170.00		
250493251	LEVY STUDENT LOAN		02/25/2015	170.00
2027806	02/26/2015 SHOEN JULIA CASTILLO	125.00		
2/19/15	SOLICITOR-DRUG COURT SERVICE CONTRACTS		02/19/2015	125.00
2027807	02/26/2015 SOUTHERN ASPHALT	370.82		
11236	PUBLIC WORKS ASPHALT SUPPLIES		02/11/2015	162.64
11230	PUBLIC WORKS ASPHALT SUPPLIES		02/09/2015	208.18
2027808	02/26/2015 SOVETTS ASHLEA	300.00		
2/9-20 AS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/20/2015	300.00
2027809	02/26/2015 STATE DISBURSEMENT UNIT	400.00		
12-D-0300	LEVY CHILD SUPPORT		02/24/2015	400.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027810	STATE OF SOUTH CAROLINA	2,906.50		
1026013	EMERGENCY MEDICAL SERVICES INSURANCE-OTHER		02/10/2015	2,380.13
1204666	EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE		02/09/2015	526.37
2027811	TERRY'S LASER CARE LLC	1,978.84		
2843	IT/GIS SERVICE CONTRACTS		02/19/2015	231.53
2847	CLERK OF COURT OFFICE SUPPLIES		02/20/2015	383.06
2842	REGISTER OF DEEDS SPECIALIZED SUPPLIES		02/19/2015	1,364.25
2027812	TEXAS CHILD SUPPORT SDU	175.00		
0012603760	LEVY CHILD SUPPORT		02/24/2015	175.00
2027813	THOMSON REUTERS - WEST	2,816.79		
831195368	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		02/01/2015	1,376.02
831170879	LEGAL SERVICE CONTRACTS		02/01/2015	681.59
831293374	LEGAL BOOKS & EDUCATIONAL SUPPLIES		02/04/2015	759.18
2027814	TIME WARNER CABLE	424.31		
2/24-3/23	PARKS AND RECREATION TELEPHONE		02/06/2015	221.03
2/19-3/18	PUBLIC DEFENDER SERVICE CONTRACTS		01/12/2015	203.28
2027815	TIRE TOWN	830.32		
51001427	INVENTORY GARAGE		02/18/2015	830.32
2027816	TRANE	359,959.25		
34274973	PROJECT - MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		11/12/2014	167,749.25
34577474	PROJECT - MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		01/27/2015	192,210.00
2027817	TRESTLE BAKERY & CAFE, THE	219.00		
2/11/15	CLERK OF COURT FOOD SUPPLIES		02/11/2015	219.00
2027818	TYLER GLENN	252.00		
2/23/15	MUSEUM GIFT SHOP INVENORY		02/23/2015	252.00
2027819	TYLER TECHNOLOGIES INC	4,500.00		
045-127345	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		02/01/2015	4,500.00
2027820	U S DEPARTMENT OF EDUCATION	261.06		
300665106	LEVY STUDENT LOAN		02/25/2015	261.06
2027821	U S DEPARTMENT OF EDUCATION	389.38		

	251512215	LEVY STUDENT LOAN		02/25/2015	389.38
2027822	02/26/2015 INVOICE #	U S DEPARTMENT OF EDUCATION DESCRIPTION	142.24	INVOICE DATE	AMOUNT
	044808381	LEVY STUDENT LOAN		02/25/2015	142.24
2027823	02/26/2015 INVOICE #	U S DEPARTMENT OF EDUCATION DESCRIPTION	266.56	INVOICE DATE	AMOUNT
	260670900	LEVY STUDENT LOAN		02/25/2015	266.56
2027824	02/26/2015 INVOICE #	U S DEPARTMENT OF EDUCATION DESCRIPTION	159.19	INVOICE DATE	AMOUNT
	225473070	LEVY STUDENT LOAN		02/25/2015	159.19
2027825	02/26/2015 INVOICE #	ULINE INC DESCRIPTION	1,212.22	INVOICE DATE	AMOUNT
	0069422275	POLICE SPECIALIZED SUPPLIES		02/19/2015	1,212.22
2027826	02/26/2015 INVOICE #	UNIFIRST CORPORATION DESCRIPTION	636.07	INVOICE DATE	AMOUNT
	273755	ANIMAL CARE CENTER UNIFORMS & CLOTHING		02/18/2015	83.34
	273674	FLEET SERVICE UNIFORMS & CLOTHING		02/18/2015	162.56
	274223	MAINTENANCE UNIFORMS & CLOTHING		02/23/2015	310.23
	273471	MAINTENANCE UNIFORMS & CLOTHING		02/17/2015	5.31
	273531	MAINTENANCE UNIFORMS & CLOTHING		02/17/2015	15.27
	273544	MAINTENANCE UNIFORMS & CLOTHING		02/17/2015	22.49
	274062	PARKS AND RECREATION UNIFORMS & CLOTHING		02/20/2015	36.87
2027827	02/26/2015 INVOICE #	UNITED STATES TREASURY DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL		02/25/2015	150.00
2027828	02/26/2015 INVOICE #	UNITED STATES TREASURY DESCRIPTION	100.00	INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL		02/25/2015	100.00
2027829	02/26/2015 INVOICE #	URGE WINDSHIELD REPAIR DESCRIPTION	90.00	INVOICE DATE	AMOUNT
	0463	INVENTORY OUTSIDE VENDORS		02/13/2015	90.00
2027830	02/26/2015 INVOICE #	VIRTUAL IMAGE TECHNOLOGY DESCRIPTION	1,944.96	INVOICE DATE	AMOUNT
	271115	IT/GIS PROFESSIONAL SERVICES		02/19/2015	1,944.96
2027831	02/26/2015 INVOICE #	W.M. ROEBUCK, INC. DESCRIPTION	750.00	INVOICE DATE	AMOUNT
	HCPM-15-2	PUBLIC WORKS ADVERTISING & SIGNS		02/09/2015	750.00
2027832	02/26/2015 INVOICE #	WACCAMAW PUBLISHERS DESCRIPTION	272.50	INVOICE DATE	AMOUNT
	12953	PLANNING ZONING BOARD OF APPEALS		02/12/2015	175.00
	12954	PLANNING ADVERTISING & SIGNS		02/12/2015	97.50
2027833	02/26/2015 INVOICE #	WAKE STONE CORP DESCRIPTION	13,622.77	INVOICE DATE	AMOUNT

	54872	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/11/2015	8,677.13
	54871	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/11/2015	600.91
	54899	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/12/2015	1,019.33
	54898	PUBLIC WORKS ASPHALT SUPPLIES		02/12/2015	913.82
	54870	PUBLIC WORKS ASPHALT SUPPLIES		02/11/2015	2,411.58
2027834	02/26/2015	WASTE INDUSTRIES	1,599.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0025057520	STREET CLEANUP RENTS & LEASES		01/31/2015	631.88
	0025090486	STREET CLEANUP RENTS & LEASES		01/31/2015	631.88
	0025057520	STREET CLEANUP TIPPING FEES		01/31/2015	168.00
	0025090486	STREET CLEANUP TIPPING FEES		01/31/2015	168.00
2027835	02/26/2015	WEST CHATHAM WARNING DEVICES	3,074.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	145523	SHERIFF VEHICLE ENHANCEMENTS		02/16/2015	1,406.52
	145482	POLICE VEHICLE ENHANCEMENTS		02/13/2015	1,668.02
2027836	02/26/2015	WEST PAYMENT CENTER	181.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	831199672	CORONER SERVICE CONTRACTS		02/01/2015	181.98
2027837	02/26/2015	WILLIAMSBURG CO FAMILY COURT	173.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	090048	LEVY CHILD SUPPORT		02/24/2015	173.18
2027838	02/26/2015	WILSON, ANDREW	17.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/4 AW	FIRE TRAVEL		12/04/2014	17.60
2027839	02/26/2015	ALFORD JIMMY B	26.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/8/15 JBA	DETENTION TRAVEL		02/08/2015	26.88
2027840	02/26/2015	AMERICAN FAMILY LIFE (AFLAC)	33,569.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286026	AMERICAN FAMILY LIFE		02/25/2015	33,569.65
2027841	02/26/2015	BARWICK, PATRICIA	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/7-20/15 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/20/2015	975.00
	2/14/15 PB	PARKS AND RECREATION SPECIAL EVENTS		02/20/2015	25.00
2027842	02/26/2015	BOASC	1,305.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02242015	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		02/24/2015	1,305.00
2027843	02/26/2015	BOWER, SCOTT	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	285860 SB	DETENTION TRAVEL		02/19/2015	125.00
2027844	02/26/2015	BUTLER, AARON	59.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/11-24/15AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		02/24/2015	59.64

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027845	02/26/2015 CAROTTI, ARRIGO P ESQ	25.00		
285861 AC	LEGAL LEGAL FEES		02/23/2015	25.00
2027846	02/26/2015 CAUSEY, REGENIA	196.00		
819502	EMERGENCY MANAGEMENT OFFICE SUPPLIES		02/19/2015	196.00
2027847	02/26/2015 CHAVIS, HAZEL	25.00		
285867 HC	EMERGENCY MEDICAL SERVICES OFFICE SUPPLIES		02/19/2015	25.00
2027848	02/26/2015 CLERK OF COURT - HORRY COUNTY	7,712.45		
286030	LEVY CHILD SUPPORT		02/24/2015	7,712.45
2027849	02/26/2015 COLONIAL LIFE & ACCIDENT INS	2,415.86		
286031	COLONIAL LIFE COLONIAL LIFE		02/25/2015	2,415.86
2027850	02/26/2015 COMPANION LIFE	31,823.81		
JAN 2015	BLUE CROSS/BLUE SHIELD LIFE INSURANCE		01/31/2015	28,735.12
JAN 2015	HOSPITAL INSURANCE DEPENDENT LIFE		01/31/2015	1,074.15
JAN 2015	DUE FROM AIRPORT HEALTH INSURANC		01/31/2015	2,014.54
2027851	02/26/2015 CONFEDERATION OF SC LOCAL	100.00		
4/9-11/15	MUSEUM TRAVEL - DEPARTMENT HEADS		02/24/2015	100.00
2027852	02/26/2015 COOPER, AMANDA CAROL	503.50		
2/9-20/15 AC	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		02/24/2015	503.50
2027853	02/26/2015 DEWITT, TEMARIO	40.19		
286032 TD	DETENTION TRANSFERS & EXTRADITIONS		02/24/2015	40.19
2027854	02/26/2015 DICKERSON, LARRY	475.00		
144401	PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/23/2015	475.00
2027855	02/26/2015 DILL, JOSHUA	125.00		
285864 JD	DETENTION TRAVEL		02/19/2015	125.00
2027856	02/26/2015 DIRECTV	100.16		
12744038 FEB	POLICE TELEPHONE		02/13/2015	100.16
2027857	02/26/2015 DUKE, MARJORIE H	105.84		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1120-1213REI	SOLICITOR-GEORGETOWN TRAVEL		01/20/2015	105.84
2027858	02/26/2015 EDEN, CHARLES	125.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	285866 CE DETENTION TRAVEL		02/19/2015	125.00
2027859	02/26/2015 FBMC SC MONEY PLUS ADMIN FEE	301.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	286033 MONEY PLUS		02/25/2015	40.60-
	286033 INSURANCE FEES NON TAXABLE		02/25/2015	193.20
	286033 MONEY PLUS		02/25/2015	140.65
	286033 MISCELLANEOUS DEDUCTION CHILD CARE		02/25/2015	8.70
2027860	02/26/2015 FBMC SC MONEY PLUS CCM	5,582.14		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	286034 MONEY PLUS		02/25/2015	4,672.30
	286034 MISCELLANEOUS DEDUCTION CHILD CARE		02/25/2015	869.24
	286034 MONEY PLUS		02/25/2015	40.60
2027861	02/26/2015 FIGUEROA DAVID	125.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	285869 DF DETENTION TRAVEL		02/19/2015	125.00
2027862	02/26/2015 FLOOD, STEVEN	54.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	286035 SF DETENTION TRANSFERS & EXTRADITIONS		02/24/2015	54.72
2027863	02/26/2015 FRANCIS, KEITH	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/13-21/15SF PARKS AND RECREATION YOUTH SOCCER		02/23/2015	120.00
2027864	02/26/2015 GAGUM, WILLIE L	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/14-21/15WG PARKS AND RECREATION YOUTH SOCCER		02/23/2015	160.00
2027865	02/26/2015 GROSS, ADAM	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/13-20/15AG PARKS AND RECREATION YOUTH SOCCER		02/23/2015	160.00
2027866	02/26/2015 HAAR WILLIAM PIERCE	720.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/9-20/15 WH SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		02/24/2015	720.00
2027867	02/26/2015 HORRY COUNTY CLERK OF COURT	590.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	49840800 LEVY CHILD SUPPORT		02/24/2015	590.63
2027868	02/26/2015 HORRY COUNTY REGISTER OF DEEDS	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	286057 CDBG PROGRAM LEGAL FEES		02/25/2015	100.00
2027869	02/26/2015 HUCKS JOHNATHON	96.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	285870 JH STORMWATER MANAGEMENT UNIFORMS & CLOTHING		02/20/2015	96.30



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027870	I C M A DUES RENEWAL	175.00		
02/26/2015				
02202015-5	ADMINISTRATOR MEMBERSHIPS & DUES		02/20/2015	175.00
2027871	INTERNATIONAL ASSOCIATION OF	1,190.00		
02/26/2015				
2015 IAEI	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		02/23/2015	1,190.00
2027872	JOHNSON JARID	11.34		
02/26/2015				
2/15/15 JJ	DETENTION TRAVEL		02/15/2015	11.34
2027873	JOHNSON, COURTNEY	319.88		
02/26/2015				
2/17-20/15CJ	POLICE TRAVEL		02/17/2015	319.88
2027874	LIFE RECOVERY SOLUTIONS LLC	21,000.00		
02/26/2015				
1076	CDBG PROGRAM SHERIFF JAIL DIVERSION PROGRAM		02/23/2015	21,000.00
2027875	LUDLAM, DANIELLE	37.19		
02/26/2015				
2/9-20/15 DL	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		02/24/2015	37.19
2027876	MARINO, BRIANA	1,040.00		
02/26/2015				
2/9-20 BM	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		02/24/2015	1,040.00
2027877	MARTIN, III GEORGE HENRY	301.50		
02/26/2015				
2/9-20 GHM	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		02/24/2015	301.50
2027878	MCKAY BRYAN	187.50		
02/26/2015				
286041 BM	SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL		02/23/2015	187.50
2027879	MOORE, COVEL	160.00		
02/26/2015				
2/14-21 CM	PARKS AND RECREATION YOUTH SOCCER		02/23/2015	160.00
2027880	MUREDDU, CARMEN B	125.00		
02/26/2015				
285881 CM	DETENTION TRAVEL		02/19/2015	125.00
2027881	NAPOLITANO, JERELLE	125.00		
02/26/2015				
285883 JN	DETENTION TRAVEL		02/19/2015	125.00
2027882	NORTH MYRTLE BEACH, CITY OF	277.27		
02/26/2015				
101415 2/15	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/19/2015	68.41
114708 2/15	LIBRARY WATER & SEWER		02/19/2015	208.86

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027883	02/26/2015 INVOICE #	OLDEN, JASON DESCRIPTION	125.00	
285885	JO	DETENTION TRAVEL		125.00
2027884	02/26/2015 INVOICE #	PETTY CASH-H C LIBRARY DESCRIPTION	26.73	
285936		LIBRARY SPECIALIZED SUPPLIES		26.73
2027885	02/26/2015 INVOICE #	PETTY CASH-PHILLIP THOMPSON DESCRIPTION	19.79	
2/11-13		SHERIFF TRANSFERS & EXTRADITIONS		19.79
2027886	02/26/2015 INVOICE #	POWERS BARRY DESCRIPTION	187.50	
286043	BP	SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL		187.50
2027887	02/26/2015 INVOICE #	RASCOE, PHILLIP DESCRIPTION	75.00	
285888	PR	DETENTION TRAVEL		75.00
2027888	02/26/2015 INVOICE #	RICHARDSON, GREG DESCRIPTION	29.79	
285938	GR	DETENTION EMPLOYEE TRAINING		29.79
2027889	02/26/2015 INVOICE #	RUSNAK, JIM DESCRIPTION	100.00	
2/13-14	JR	PARKS AND RECREATION YOUTH SOCCER		100.00
2027890	02/26/2015 INVOICE #	S C COMMISSION ON CLE DESCRIPTION	1,250.00	
285908		SOLICITOR-GEORGETOWN MEMBERSHIPS & DUES		1,250.00
2027891	02/26/2015 INVOICE #	S C COMMISSION ON CLE DESCRIPTION	50.00	
285939		LEGAL MEMBERSHIPS & DUES		50.00
2027892	02/26/2015 INVOICE #	S C ELECTRIC & GAS DESCRIPTION	4,038.57	
4470	2/15	DEPARTMENT OVERHEAD ELECTRICITY		1,002.46
5948	2/15	DEPARTMENT OVERHEAD ELECTRICITY		987.28
3317	2/15	ANIMAL CARE CENTER ELECTRICITY		1,183.64
5643	2/15	ANIMAL CARE CENTER ELECTRICITY		319.74
1929	2/15	SOCIAL SERVICES ELECTRICITY		545.45
2027893	02/26/2015 INVOICE #	S C JAIL ADMIN. ASSOCIATION DESCRIPTION	2,000.00	
285931		DETENTION EMPLOYEE TRAINING		2,000.00
2027894	02/26/2015 INVOICE #	S C RETIREMENT SYSTEM DESCRIPTION	1,987,199.34	
285932		STATE RETIREMENT REGULAR		920,062.41
285932		STATE RETIREMENT POLICE		1,067,136.93

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027895	02/26/2015 S C RETIREMENT SYSTEMS	2,599.19		
2860489	MISCELLANEOUS RETIREMENT LOAN		02/25/2015	2,599.19
2027896	02/26/2015 SANDERS, STEPHANIE A	172.13		
2/9-20 SS	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		02/24/2015	172.13
2027897	02/26/2015 SANTEE COOPER	53,460.83		
692011 2/15	REGISTRATION & ELECTION ELECTRICITY		02/19/2015	801.30
692011 2/15	CDBG PROGRAM ELECTRICITY		02/19/2015	200.32
527211 2/15	DEPARTMENT OVERHEAD ELECTRICITY		02/19/2015	7,379.29
581780 2/15	DEPARTMENT OVERHEAD ELECTRICITY		02/19/2015	23,295.46
310680 2/15	DEPARTMENT OVERHEAD ELECTRICITY		02/19/2015	10,467.70
099862 2/15	MAINTENANCE ELECTRICITY		02/19/2015	114.01
019000 2/15	DEPARTMENT OVERHEAD ELECTRICITY		02/19/2015	432.35
268181 2/15	MAINTENANCE ELECTRICITY		02/18/2015	227.32
187822 2/15	PARKS AND RECREATION ELECTRICITY		02/16/2015	72.75
893562 2/15	PARKS AND RECREATION ELECTRICITY		02/16/2015	305.38
993562 2/15	PARKS AND RECREATION ELECTRICITY		02/12/2015	72.66
180960 2/15	MUSEUM ELECTRICITY		02/20/2015	10,092.29
2027898	02/26/2015 SC FBINAA	200.00		
285930	DETENTION EMPLOYEE TRAINING		02/24/2015	200.00
2027899	02/26/2015 SECRETARY OF STATE	25.00		
285940	CLERK OF COURT - DSS OFFICE SUPPLIES		02/19/2015	25.00
2027900	02/26/2015 SLONE LUCAS	125.00		
285944 LS	DETENTION TRAVEL		02/19/2015	125.00
2027901	02/26/2015 SMALL, BARRYON	75.00		
285941 BS	DETENTION TRAVEL		02/23/2015	75.00
2027902	02/26/2015 STATE ELECTION COMMISSION	75.00		
285942	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		02/18/2015	75.00
2027903	02/26/2015 STROMAN, RALPH	1,500.00		
2/10-18 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		02/23/2015	1,500.00
2027904	02/26/2015 TEMPALSKY DON	187.50		
286049 DT	SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL		02/23/2015	187.50
2027905	02/26/2015 UNITED WAY OF HORRY COUNTY	1,310.14		
286050	UNITED WAY		02/25/2015	1,310.14

2027906	02/26/2015	VENAZIO, JOSEPH	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/13-21 JV	PARKS AND RECREATION YOUTH SOCCER		02/23/2015	180.00
2027907	02/26/2015	WALMART COMMUNITY BRC	121.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	285945	SOLICITOR OFFICE SUPPLIES		02/01/2015	121.67
2027908	02/26/2015	WARD, KAYLYNN MARIE	127.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/9-20 KW	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		02/24/2015	127.50
2027909	02/26/2015	S C COMMISSION ON CLE	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286109	LEGAL MEMBERSHIPS & DUES		02/26/2015	50.00