

HORRY COUNTY CHECK REGISTER 04/01/2014 - 04/30/2014

| CHECK# | CHECK DATE | VENDOR | CHECK AMOUNT | INVOICE DATE | AMOUNT |
|---------|--------------|--|--------------|--------------|----------|
| 2017731 | 04/01/2014 | MYRTLE BEACH, CITY OF | 1,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | APR 2014 | EMS EMERGENCY MEDICAL SERVICES RENTS & LEASES | | 03/31/2014 | 1,000.00 |
| 2017732 | 04/01/2014 | NAPIER, JOHN L | 6,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | APR 2014 | COUNTY COUNCIL PROFESSIONAL SERVICES | | 04/01/2014 | 6,000.00 |
| 2017733 | 04/01/2014 | PITNEY BOWES | 139.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 8349771MR14 | PUBLIC DEFENDER RENTS & LEASES | | 03/13/2014 | 139.00 |
| 2017734 | 04/01/2014 | POBUCKRA PROPERTIES INC | 850.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | APR 2014 | SOL SOLICITOR-DRUG COURT RENTS & LEASES | | 03/31/2014 | 850.00 |
| 2017735 | 04/01/2014 | STAPLES ADVANTAGE | 10,459.64 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3222770986 | POLICE OFFICE SUPPLIES | | 02/12/2014 | 2,346.65 |
| | 3222770985 | POLICE OFFICE SUPPLIES | | 02/12/2014 | 422.02 |
| | 3223267537 | POLICE OFFICE SUPPLIES | | 02/19/2014 | 293.74 |
| | 3223267536 | POLICE OFFICE SUPPLIES | | 02/19/2014 | 191.07 |
| | 3223267538 | POLICE OFFICE SUPPLIES | | 02/19/2014 | 436.28 |
| | 3225936433 | MAINTENANCE CLEANING SUPPLIES | | 09/19/2014 | 610.42 |
| | 3225936429 | MAINTENANCE CLEANING SUPPLIES | | 03/19/2014 | 2,495.66 |
| | 3225474504 | POLICE OFFICE SUPPLIES | | 03/14/2014 | 666.28 |
| | 3225474505 | POLICE OFFICE SUPPLIES | | 03/14/2014 | 728.56 |
| | 3225474507 | POLICE OFFICE SUPPLIES | | 03/14/2014 | 24.39 |
| | 3225474506 | POLICE OFFICE SUPPLIES | | 03/14/2014 | 1,148.58 |
| | 3225474508 | POLICE OFFICE SUPPLIES | | 03/14/2014 | 1,095.99 |
| 2017736 | 04/01/2014 | STATE OF SOUTH CAROLINA | 1,724.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2000277788 | EMERGENCY MEDICAL SERVICES INSURANCE-OTHER | | 04/01/2014 | 1,724.00 |
| 2017737 | 04/01/2014 | THE WAREHOUSE INC OF CONWAY | 2,500.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | APR 2014 | SOL SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES | | 03/31/2014 | 2,500.00 |
| 2017738 | 04/01/2014 | ELDRIDGE, CHRIS | 138.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | MAR '14 | CE ADMINISTRATOR TRAVEL - DEPARTMENT HEADS | | 03/31/2014 | 138.60 |
| 2017739 | 04/01/2014 | OFFICE DEPOT | 3,602.27 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 694231896001 | AUDITOR OFFICE SUPPLIES | | 02/27/2014 | 536.49 |
| | 694352710001 | AUDITOR NON ASSET EQUIPMENT | | 02/28/2014 | 550.36 |
| | 694352397001 | AUDITOR NON ASSET EQUIPMENT | | 02/28/2014 | 103.96 |
| | 694968876001 | AUDITOR OFFICE SUPPLIES | | 03/04/2014 | 165.21 |
| | 695410168001 | AUDITOR OFFICE SUPPLIES | | 03/05/2014 | 106.44 |
| | 695535690001 | CLERK OF COURT OFFICE SUPPLIES | | 03/06/2014 | 502.20 |
| | 695535690001 | CLERK OF COURT OFFICE SUPPLIES | | 03/06/2014 | 8.97 |

| | | | | | |
|---------|--------------|---|-----------|--------------|-----------|
| | 696477685001 | REGISTER OF DEEDS OFFICE SUPPLIES | | 03/13/2014 | 80.67 |
| | 696477014001 | REGISTER OF DEEDS OFFICE SUPPLIES | | 03/13/2014 | 837.24 |
| | 702210063001 | MAGISTRATE - LORIS OFFICE SUPPLIES | | 03/19/2014 | 177.95 |
| | 695000702001 | DUE TO SOLICITOR DEU DRUG FORFEI | | 03/05/2014 | 431.99 |
| | 695394204001 | SOLICITOR-WORTHLESS CHECK OFFICE SUPPLIES | | 03/05/2014 | 100.79 |
| 2017740 | 04/01/2014 | PETTY CASH-IT DEPT | 94.61 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 032614 | PCIT IT/GIS SPECIALIZED SUPPLIES | | 03/26/2014 | 94.61 |
| 2017741 | 04/01/2014 | PITNEY BOWES GLOBAL FINANCIAL | 1,264.68 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 8341778MR14 | HUMAN RESOURCES RENTS & LEASES | | 03/13/2014 | 1,264.68 |
| 2017742 | 04/01/2014 | PURCHASE POWER | 30,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 806770 0414 | DEPARTMENT OVERHEAD POSTAGE | | 03/18/2014 | 30,000.00 |
| 2017743 | 04/01/2014 | SUN PUBLISHING CO INC | 805.32 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 164786 0314 | BEACH SERVICES ADVERTISING & SIGNS | | 03/02/2014 | 77.64 |
| | 5932 0414 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/31/2014 | 61.10 |
| | 164787 0314 | ASSESSOR ADVERTISING & SIGNS | | 03/31/2014 | 666.58 |
| 2017744 | 04/01/2014 | XEROX CORPORATION | 2,808.83 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 072722997 | PUBLIC INFORMATION RENTS & LEASES | | 03/01/2014 | 637.12 |
| | 072722998 | PUBLIC INFORMATION RENTS & LEASES | | 03/01/2014 | 235.96 |
| | 072722953 | REGISTER OF DEEDS RENTS & LEASES | | 03/01/2014 | 173.09 |
| | 073200388 | REGISTER OF DEEDS RENTS & LEASES | | 04/01/2014 | 213.99 |
| | 072723001 | DETENTION SERVICE CONTRACTS | | 03/01/2014 | 321.76 |
| | 072955766 | PROBATE JUDGE RENTS & LEASES | | 03/02/2014 | 17.82 |
| | 072996934 | PROBATE JUDGE RENTS & LEASES | | 03/06/2014 | 28.76 |
| | 072722951 | PROBATE JUDGE RENTS & LEASES | | 03/01/2014 | 127.50 |
| | 072722955 | PROBATE JUDGE RENTS & LEASES | | 03/01/2014 | 114.33 |
| | 072975012 | CENTRAL SUMMARY COURT-CTC RENTS & LEASES | | 03/03/2014 | 161.39 |
| | 072723021 | CENTRAL JURY COURT RENTS & LEASES | | 03/01/2014 | 153.87 |
| | 072723003 | PLANNING RENTS & LEASES | | 03/01/2014 | 107.15 |
| | 072723020 | REGISTRATION & ELECTION RENTS & LEASES | | 03/01/2014 | 193.86 |
| | 072722996 | POLICE RENTS & LEASES | | 03/01/2014 | 205.52 |
| | 072723022 | POLICE RENTS & LEASES | | 03/01/2014 | 116.71 |
| 2017745 | 04/01/2014 | XEROX CORPORATION | 4,203.25 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 072722909 | POLICE RENTS & LEASES | | 03/01/2014 | 110.51 |
| | 072722926 | POLICE RENTS & LEASES | | 03/01/2014 | 282.75 |
| | 073200363 | POLICE RENTS & LEASES | | 04/01/2014 | 248.25 |
| | 072722967 | IT/GIS RENTS & LEASES | | 03/01/2014 | 63.73 |
| | 073200401 | IT/GIS RENTS & LEASES | | 04/01/2014 | 84.00 |
| | 072722976 | POLICE RENTS & LEASES | | 03/01/2014 | 245.82 |
| | 072249029 | HUMAN RESOURCES RENTS & LEASES | | 02/01/2014 | 496.64 |
| | 072722972 | HUMAN RESOURCES RENTS & LEASES | | 03/01/2014 | 420.18 |
| | 073200406 | HUMAN RESOURCES RENTS & LEASES | | 04/01/2014 | 552.89 |
| | 072722975 | POLICE RENTS & LEASES | | 03/01/2014 | 243.03 |
| | 072722954 | CLERK OF COURT - DSS RENTS & LEASES | | 03/01/2014 | 91.70 |
| | 072722958 | CLERK OF COURT RENTS & LEASES | | 03/01/2014 | 310.47 |
| | 072722959 | CLERK OF COURT RENTS & LEASES | | 03/01/2014 | 295.62 |
| | 072722992 | CLERK OF COURT - DSS RENTS & LEASES | | 03/01/2014 | 511.76 |
| | 072722961 | SHERIFF SERVICE CONTRACTS | | 03/01/2014 | 245.90 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|-----------|--------------|----------|
| 2017746 | 04/01/2014 XEROX CORPORATION | 3,216.77 | | |
| 072722963 | MAINTENANCE SERVICE CONTRACTS | | 03/01/2014 | 102.83 |
| 072722966 | REGISTER OF DEEDS RENTS & LEASES | | 03/01/2014 | 185.27 |
| 072722960 | CLERK OF COURT RENTS & LEASES | | 03/01/2014 | 445.34 |
| 072722911 | MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES | | 03/01/2014 | 123.29 |
| 073200349 | MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES | | 04/01/2014 | 265.73 |
| 072723000 | ADMINISTRATOR RENTS & LEASES | | 03/01/2014 | 131.55 |
| 072557526 | DELEGATION RENTS & LEASES | | 02/13/2014 | 87.83 |
| 073019465 | DELEGATION RENTS & LEASES | | 03/08/2014 | 23.64 |
| 072723002 | ANIMAL CARE CENTER RENTS & LEASES | | 03/01/2014 | 423.20 |
| 073200433 | ANIMAL CARE CENTER RENTS & LEASES | | 04/01/2014 | 365.70 |
| 072722999 | FIRE RENTS & LEASES | | 03/01/2014 | 153.42 |
| 073200430 | FIRE RENTS & LEASES | | 04/01/2014 | 309.11 |
| 072722927 | PRISONER CANTEEN PROCEEDS | | 03/01/2014 | 450.56 |
| 072722968 | CORONER RENTS & LEASES | | 03/01/2014 | 70.18 |
| 072722980 | MAGISTRATE - AYNOR RENTS & LEASES | | 03/01/2014 | 79.12 |
| 2017747 | 04/01/2014 XEROX CORPORATION | 2,395.59 | | |
| 073200413 | MAGISTRATE - AYNOR RENTS & LEASES | | 04/01/2014 | 88.79 |
| 072722978 | MASTER-IN-EQUITY RENTS & LEASES | | 03/01/2014 | 85.79 |
| 072722979 | MAGISTRATE - MYRTLE BEACH RENTS & LEASES | | 03/01/2014 | 197.12 |
| 072996933 | MAGISTRATE - MYRTLE BEACH RENTS & LEASES | | 03/06/2014 | 128.11 |
| 073200412 | MAGISTRATE - SURFSIDE RENTS & LEASES | | 04/01/2014 | 164.58 |
| 072722956 | MAGISTRATE - LORIS RENTS & LEASES | | 03/01/2014 | 152.54 |
| 072722952 | FIRE RENTS & LEASES | | 03/01/2014 | 302.53 |
| 072722964 | PLANNING RENTS & LEASES | | 03/01/2014 | 1,190.79 |
| 071755873 | SOLICITOR RENTS & LEASES | | 01/01/2014 | 28.21 |
| 072722921 | SOLICITOR RENTS & LEASES | | 03/01/2014 | 30.67 |
| 073200357 | SOLICITOR RENTS & LEASES | | 04/01/2014 | 26.46 |
| 2017748 | 04/01/2014 XEROX CORPORATION | 404.18 | | |
| 073061599 | CDBG PROGRAM RENTS & LEASES | | 03/20/2014 | 404.18 |
| 2017749 | 04/03/2014 AIRGAS NATIONAL WELDERS | 95.84 | | |
| 9025715104 | FLEET SERVICE NON ASSET EQUIPMENT | | 03/21/2014 | 95.84 |
| 2017750 | 04/03/2014 AYNOR IGA | 88.69 | | |
| 04012014 | MAGISTRATE - AYNOR OFFICE SUPPLIES | | 04/01/2014 | 88.69 |
| 2017751 | 04/03/2014 BARWICK, PATRICIA | 225.00 | | |
| 3/18-27/14PB | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 03/27/2014 | 225.00 |
| 2017752 | 04/03/2014 BEACH URGENT CARE | 14,837.00 | | |
| JAN/FEB 2014 | FIRE EMPLOYEE MEDICAL | | 03/24/2014 | 5,688.00 |
| JAN/FEB 2014 | FIRE EMPLOYEE MEDICAL | | 03/24/2014 | 2,021.00 |
| JAN/FEB 2014 | EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL | | 03/24/2014 | 4,985.00 |
| JAN/FEB 2014 | FIRE EMPLOYEE MEDICAL | | 03/24/2014 | 2,143.00 |
| 2017753 | 04/03/2014 BEST UNIFORMS, INC | 1,359.57 | | |
| 323876 | SHERIFF UNIFORMS & CLOTHING | | 03/13/2014 | 469.80 |

| | | | | | |
|---------|--------------|--|-----------|--------------|-----------|
| | 32923801 | SHERIFF UNIFORMS & CLOTHING | | 03/12/2014 | 124.20 |
| | 329860 | SHERIFF UNIFORMS & CLOTHING | | 03/12/2014 | 345.56 |
| | 332403 | SHERIFF UNIFORMS & CLOTHING | | 03/19/2014 | 194.40 |
| | 330239 | SHERIFF UNIFORMS & CLOTHING | | 03/17/2014 | 43.20 |
| | 32553701 | SHERIFF UNIFORMS & CLOTHING | | 03/18/2014 | 182.41 |
| 2017754 | 04/03/2014 | BLACK MULE PRINT SERVICES | 1,226.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 301588 | TREASURER PRINTING & BINDING | | 03/20/2014 | 1,226.50 |
| 2017755 | 04/03/2014 | BOULINEAUS INC | 419.15 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 07-401464 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 03/25/2014 | 419.15 |
| 2017756 | 04/03/2014 | BUDGET & CONTROL BOARD | 413.90 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | C104977 | LIBRARY TELEPHONE | | 03/24/2014 | 413.90 |
| 2017757 | 04/03/2014 | BUDGET & CONTROL BOARD | 112.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | C104975 | IT/GIS SERVICE CONTRACTS | | 03/24/2014 | 112.00 |
| 2017758 | 04/03/2014 | BUFFKIN, DANA | 15.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 272881 DB | MISCELLANEOUS REVENUE PROGRAMS | | 02/16/2014 | 15.00 |
| 2017759 | 04/03/2014 | C.R. JACKSON INC | 115.10 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 44416 | PUBLIC WORKS ASPHALT SUPPLIES | | 03/27/2014 | 115.10 |
| 2017760 | 04/03/2014 | CANNON'S SMALL ENGINE | 198.72 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 03242014 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 03/24/2014 | 198.72 |
| 2017761 | 04/03/2014 | CAYCE CO INC | 27,370.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 8277 | MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT | | 03/27/2014 | 27,370.00 |
| 2017762 | 04/03/2014 | CDW GOVERNMENT, INC | 2,819.71 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | KR65546 | MAGISTRATE - LORIS OFFICE SUPPLIES | | 03/24/2014 | 185.59 |
| | KS85765 | IT/GIS NON ASSET EQUIPMENT | | 03/26/2014 | 2,634.12 |
| 2017763 | 04/03/2014 | CENTER POINT LARGE PRINT | 564.39 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1165594 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/20/2014 | 564.39 |
| 2017764 | 04/03/2014 | CHADWICK-JENKINS, LORI | 80.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3/18-27/14LJ | MISCELLANEOUS REVENUE CRAFTS | | 03/27/2014 | 80.00 |
| 2017765 | 04/03/2014 | CITRIX SYSTEMS INC | 9,234.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 91495697 | IT/GIS SERVICE CONTRACTS | | 03/20/2014 | 9,234.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|------------|--------------|------------|
| 2017766 | 04/03/2014 COASTAL PRINTING | 129.60 | | |
| 122850155 | SOLICITOR OFFICE SUPPLIES | | 03/27/2014 | 129.60 |
| 2017767 | 04/03/2014 COGGINS SECURITY INC | 90.00 | | |
| N2292 | RECREATION SERVICE CONTRACTS | | 04/01/2014 | 90.00 |
| 2017768 | 04/03/2014 COMPUCOM SYSTEMS, INC | 166,793.70 | | |
| 62202699 | IT/GIS MACHINERY & EQUIPMENT | | 03/27/2014 | 166,793.70 |
| 2017769 | 04/03/2014 CONWAY, CITY OF | 6,694.91 | | |
| 1616300 | 3/14 DEPARTMENT OVERHEAD WATER & SEWER | | 03/31/2014 | 164.87 |
| 1619400 | 3/14 DEPARTMENT OVERHEAD WATER & SEWER | | 03/31/2014 | 1,174.45 |
| 1620000 | 3/14 DEPARTMENT OVERHEAD WATER & SEWER | | 03/31/2014 | 2,674.98 |
| 1620000 | 3/14 DEPARTMENT OVERHEAD WATER & SEWER | | 03/31/2014 | 14.75 |
| 1620000 | 3/14 DEPARTMENT OVERHEAD WATER & SEWER | | 03/31/2014 | 254.60 |
| 1620300 | 3/14 DEPARTMENT OVERHEAD WATER & SEWER | | 03/31/2014 | 42.96 |
| 1620400 | 3/14 DEPARTMENT OVERHEAD WATER & SEWER | | 03/31/2014 | 50.12 |
| 1621600 | 3/14 DEPARTMENT OVERHEAD WATER & SEWER | | 03/31/2014 | 315.52 |
| 1634000 | 3/14 REGISTRATION & ELECTION WATER & SEWER | | 03/31/2014 | 107.09 |
| 1634000 | 3/14 CDBG PROGRAM WATER & SEWER | | 03/31/2014 | 26.78 |
| 1915700 | 3/14 MUSEUM WATER & SEWER | | 03/31/2014 | 76.21 |
| 2021395 | 3/14 DEPARTMENT OVERHEAD WATER & SEWER | | 03/31/2014 | 153.96 |
| 2228600 | 3/14 DEPARTMENT OVERHEAD WATER & SEWER | | 03/31/2014 | 260.13 |
| 2228550 | 3/14 MUSEUM WATER & SEWER | | 03/31/2014 | 107.19 |
| 2653022 | 3/14 DEPARTMENT OVERHEAD WATER & SEWER | | 03/31/2014 | 1,271.30 |
| 2017770 | 04/03/2014 CONWAY, CITY OF | 11,262.18 | | |
| 2653022 | 3/14 DEPARTMENT OVERHEAD WATER & SEWER | | 03/31/2014 | 134.91 |
| 2653025 | 3/14 COMMUNICATIONS WATER & SEWER | | 03/31/2014 | 34.11 |
| 2758507 | 3/14 FIRE WATER & SEWER | | 03/31/2014 | 23.82 |
| 2758507 | 3/14 EMERGENCY MEDICAL SERVICES WATER & SEWER | | 03/31/2014 | 23.82 |
| 2810669 | 3/14 DETENTION WATER & SEWER | | 03/31/2014 | 7,349.24 |
| 2810674 | 3/14 HEALTH DEPARTMENT WATER & SEWER | | 03/31/2014 | 335.48 |
| 2810674 | 3/14 DETENTION WATER & SEWER | | 03/31/2014 | 57.72 |
| 2810674 | 3/14 DEPARTMENT OVERHEAD WATER & SEWER | | 03/31/2014 | 954.76 |
| 2810672 | 3/14 DEPARTMENT OVERHEAD WATER & SEWER | | 03/31/2014 | 54.10 |
| 2810672 | 3/14 ANIMAL CARE CENTER WATER & SEWER | | 03/31/2014 | 446.28 |
| 2710670 | 3/14 DEPARTMENT OVERHEAD WATER & SEWER | | 03/31/2014 | 301.82 |
| 2811065 | 3/14 DEPARTMENT OVERHEAD WATER & SEWER | | 03/31/2014 | 67.32 |
| 2810670 | 3/14 DETENTION WATER & SEWER | | 03/31/2014 | 1,237.00 |
| 2810670 | 3/14 DETENTION WATER & SEWER | | 03/31/2014 | 183.68 |
| 2811367 | 3/14 MUSEUM WATER & SEWER | | 03/31/2014 | 58.12 |
| 2017771 | 04/03/2014 CONWAY, CITY OF | 5,789.96 | | |
| 2810669 | 3/14 DETENTION WATER & SEWER | | 03/31/2014 | 54.10 |
| 2810669 | 3/14 DETENTION WATER & SEWER | | 03/31/2014 | 3,419.47 |
| 2810674 | 3/14 DETENTION WATER & SEWER | | 03/31/2014 | 1,785.72 |
| 1642100 | 3/14 LIBRARY WATER & SEWER | | 03/31/2014 | 140.68 |
| 1642100 | 3/14 MAINTENANCE WATER & SEWER | | 03/31/2014 | 140.69 |
| 1928200 | 3/14 LIBRARY WATER & SEWER | | 03/31/2014 | 27.05 |
| 1921400 | 3/14 LIBRARY WATER & SEWER | | 03/31/2014 | 108.54 |
| 1928400 | 3/14 LIBRARY WATER & SEWER | | 03/31/2014 | 56.86 |
| 1928400 | 3/14 MUSEUM WATER & SEWER | | 03/31/2014 | 56.85 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|----------|--------------|----------|
| 2017772 | 04/03/2014 CROWD CONTROL WAREHOUSE | 547.50 | | |
| 48651 | PARKS AND RECREATION SPECIAL PROJECTS | | 03/06/2014 | 547.50 |
| 2017773 | 04/03/2014 CUMMINS ATLANTIC LLC | 2,676.03 | | |
| 01226765 | INVENTORY GARAGE | | 03/26/2014 | 2,676.03 |
| 2017774 | 04/03/2014 DOCUSYSTEMS | 490.40 | | |
| 294988 | MUSEUM RENTS & LEASES | | 03/21/2014 | 375.25 |
| 294945 | DETENTION SERVICE CONTRACTS | | 03/21/2014 | 115.15 |
| 2017775 | 04/03/2014 DUPLICATES INK | 311.23 | | |
| 58492 | STORMWATER MANAGEMENT NPDES IMPLEMENTATION | | 03/28/2014 | 311.23 |
| 2017776 | 04/03/2014 EASTERN E & I | 1,490.40 | | |
| 14051 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 03/25/2014 | 1,490.40 |
| 2017777 | 04/03/2014 EDGEWORTH & CO LAW FIRM LLC | 2,000.00 | | |
| 03252014 | PUBLIC DEFENDER - GEORGETOWN MAYBANK MONEY | | 03/25/2014 | 1,000.00 |
| 03252014 | PUBLIC DEFENDER - GEORGETOWN MAYBANK MONEY | | 03/25/2014 | 1,000.00 |
| 2017778 | 04/03/2014 ELECTRONIC DATA SOLUTIONS | 780.00 | | |
| 14503 | STORMWATER MANAGEMENT SERVICE CONTRACTS | | 03/24/2014 | 780.00 |
| 2017779 | 04/03/2014 ELVIS SERVICE CO INC | 522.45 | | |
| 241437 | PARKS AND RECREATION SERVICE CONTRACTS | | 03/24/2014 | 281.60 |
| 240216 | STREET CLEANUP RENTS & LEASES | | 02/19/2014 | 93.39 |
| 240218 | STREET CLEANUP RENTS & LEASES | | 02/24/2014 | 147.46 |
| 2017780 | 04/03/2014 ELVIS STORAGE CONTAINERS, INC | 351.00 | | |
| 78262 | ANIMAL CARE CENTER RENTS & LEASES | | 03/25/2014 | 54.00 |
| 78264 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 03/25/2014 | 81.00 |
| 78263 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 03/25/2014 | 108.00 |
| 78265 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 03/25/2014 | 108.00 |
| 2017781 | 04/03/2014 EQUIFAX INFORMATION SVCS LLC | 96.00 | | |
| 8396164 | DETENTION PROFESSIONAL SERVICES | | 03/17/2014 | 96.00 |
| 2017782 | 04/03/2014 ERNST SEEDS | 968.39 | | |
| 130255 | PLANNING HWY 17/22 INTERCHANGE | | 03/19/2014 | 968.39 |
| 2017783 | 04/03/2014 EVANS WELDING | 75.00 | | |

| | | | | | |
|---------|-------------|--|-----------|--------------|-----------|
| | 080212480 | PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE | | 03/24/2014 | 75.00 |
| 2017784 | 04/03/2014 | EVIDENT | 895.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 84523A | POLICE SPECIALIZED SUPPLIES | | 03/25/2014 | 895.00 |
| 2017785 | 04/03/2014 | FAIR BLUFF FIRE DEPT | 12,500.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | APR14/MAR15 | FIRE SERVICE CONTRACTS | | 03/24/2014 | 12,500.00 |
| 2017786 | 04/03/2014 | FEDEX | 155.28 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 259978691 | FINANCE FEDEX/UPS | | 03/25/2014 | 20.30 |
| | 259978691 | SOLICITOR FEDEX/UPS | | 03/25/2014 | 134.98 |
| 2017787 | 04/03/2014 | FIRE SAFETY USA INC | 2,805.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 66651 | FIRE UNIFORMS & CLOTHING | | 02/25/2014 | 2,805.00 |
| 2017788 | 04/03/2014 | FIRST STAFFING | 799.25 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | CW12674 | ANIMAL CARE CENTER TEMPORARY SERVICES | | 03/26/2014 | 368.00 |
| | CW12670 | ANIMAL CARE CENTER TEMPORARY SERVICES | | 03/19/2014 | 431.25 |
| 2017789 | 04/03/2014 | FORD'S FUEL SERVICE | 2,197.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 424482 | LIBRARY ELECTRICITY | | 03/25/2014 | 2,197.00 |
| 2017790 | 04/03/2014 | FORDS PROPANE GAS INC | 467.85 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 477967 | PARKS AND RECREATION ELECTRICITY | | 03/24/2014 | 467.85 |
| 2017791 | 04/03/2014 | FORMS & SUPPLY INC | 263.30 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2481243 | AUDITOR OFFICE SUPPLIES | | 03/28/2014 | 263.30 |
| 2017792 | 04/03/2014 | FRONTIER | 68,484.08 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1890184 | 3/14 E-911 EMERGENCY TELEPHONE TELEPHONE | | 03/20/2014 | 28.92 |
| | 1890131 | 3/14 E-911 EMERGENCY TELEPHONE TELEPHONE | | 03/20/2014 | 98.24 |
| | 1890050 | 3/14 E-911 EMERGENCY TELEPHONE TELEPHONE | | 03/20/2014 | 27,916.88 |
| | 1890157 | 3/14 E-911 EMERGENCY TELEPHONE TELEPHONE | | 03/20/2014 | 40,349.10 |
| | 0343977 | 3/14 DEPARTMENT OVERHEAD TELEPHONE | | 03/20/2014 | 90.94 |
| 2017793 | 04/03/2014 | G & G MINING CO | 646.53 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 8858 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 03/28/2014 | 646.53 |
| 2017794 | 04/03/2014 | GALE GROUP THE | 103.96 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 51799576 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/20/2014 | 103.96 |
| 2017795 | 04/03/2014 | GALIANO, DENISE | 80.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|-----------|--------------|----------|
| 2017796 | 04/03/2014 GALLS INC | 14,650.80 | | |
| 001719817 | POLICE UNIFORMS & CLOTHING | | 03/17/2014 | 36.24 |
| 001739839 | DETENTION UNIFORMS & CLOTHING | | 03/20/2014 | 73.44 |
| 001728060 | DETENTION UNIFORMS & CLOTHING | | 03/18/2014 | 146.88 |
| 001738685 | DETENTION UNIFORMS & CLOTHING | | 03/20/2014 | 367.20 |
| 001732285 | DETENTION UNIFORMS & CLOTHING | | 03/19/2014 | 514.08 |
| 001738015 | DETENTION UNIFORMS & CLOTHING | | 03/20/2014 | 734.40 |
| 001743194 | DETENTION UNIFORMS & CLOTHING | | 03/21/2014 | 807.84 |
| 001750711 | DETENTION UNIFORMS & CLOTHING | | 03/24/2014 | 1,615.68 |
| 001751434 | DETENTION UNIFORMS & CLOTHING | | 03/24/2014 | 1,468.80 |
| 001748734 | DETENTION UNIFORMS & CLOTHING | | 03/24/2014 | 8,886.24 |
| 2017797 | 04/03/2014 GARY'S PUMPING SERVICE | 1,023.04 | | |
| 8018 | FIRE PROFESSIONAL SERVICES | | 03/25/2014 | 122.88 |
| 8023 | PARKS AND RECREATION SERVICE CONTRACTS | | 03/25/2014 | 61.44 |
| 8022 | PARKS AND RECREATION SERVICE CONTRACTS | | 03/25/2014 | 285.76 |
| 8021 | PARKS AND RECREATION SERVICE CONTRACTS | | 03/25/2014 | 61.44 |
| 8020 | PARKS AND RECREATION SERVICE CONTRACTS | | 03/25/2014 | 61.44 |
| 8024 | PARKS AND RECREATION SERVICE CONTRACTS | | 03/25/2014 | 122.88 |
| 8025 | PARKS AND RECREATION SERVICE CONTRACTS | | 03/25/2014 | 122.88 |
| 8026 | PARKS AND RECREATION SERVICE CONTRACTS | | 03/25/2014 | 122.88 |
| 8027 | PARKS AND RECREATION SERVICE CONTRACTS | | 03/25/2014 | 61.44 |
| 2017798 | 04/03/2014 GLOBAL FOODS INC | 7,076.16 | | |
| 3024582IN | DETENTION FOOD SUPPLIES | | 03/06/2014 | 3,044.16 |
| 3024589IN | DETENTION FOOD SUPPLIES | | 03/11/2014 | 4,032.00 |
| 2017799 | 04/03/2014 GOVDEALS | 1,744.47 | | |
| 204022014 | SALE OF EQUIPMENT E-GOV | | 02/28/2014 | 1,744.47 |
| 2017800 | 04/03/2014 GRAHAM AUTOCRAFT | 1,906.62 | | |
| 91338 | INVENTORY OUTSIDE VENDORS | | 03/21/2014 | 1,906.62 |
| 2017801 | 04/03/2014 GRAND STRAND AGGREGATES | 5,272.42 | | |
| 24572 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 03/28/2014 | 5,175.65 |
| 24573 | PUBLIC WORKS ASPHALT SUPPLIES | | 03/28/2014 | 96.77 |
| 2017802 | 04/03/2014 GRAND STRAND FUNERAL HOME & | 712.00 | | |
| G14HS0025 | CORONER PROFESSIONAL SERVICES | | 02/14/2014 | 362.00 |
| G14PL0017 | CORONER PROFESSIONAL SERVICES | | 02/15/2014 | 350.00 |
| 2017803 | 04/03/2014 GRAND STRAND WATER & SEWER | 1,229.49 | | |
| 1671002 3/14 | LIBRARY WATER & SEWER | | 03/25/2014 | 309.72 |
| 1671102 3/14 | PARKS AND RECREATION WATER & SEWER | | 03/25/2014 | 331.27 |
| 1660909 3/14 | FIRE WATER & SEWER | | 03/25/2014 | 58.08 |
| 1660079 3/14 | FIRE WATER & SEWER | | 03/25/2014 | 182.00 |
| 1658009 3/14 | FIRE WATER & SEWER | | 03/25/2014 | 76.84 |
| 1658009 3/14 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 03/25/2014 | 76.84 |

| | | | | | | |
|---------|--------------|------|--|------------|--------------|------------|
| | 1192222 | 3/14 | FIRE WATER & SEWER | | 03/25/2014 | 44.08 |
| | 1600090 | 3/14 | PARKS AND RECREATION WATER & SEWER | | 03/25/2014 | 150.66 |
| 2017804 | 04/03/2014 | | HAYS, SUSAN | 120.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3/17-25/14SH | | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 03/27/2014 | 120.00 |
| 2017805 | 04/03/2014 | | HERALD OFFICE SUPPLY | 46.72 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 23281430 | | MAINTENANCE SERVICE CONTRACTS | | 03/27/2014 | 46.72 |
| 2017806 | 04/03/2014 | | HERITAGE HAULING INC | 1,489.50 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9267 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 03/17/2014 | 1,489.50 |
| 2017807 | 04/03/2014 | | HIS HANDS OF HORRY COUNTY | 21,983.90 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3602 HIDDEN | | CDBG PROGRAM HIS HANDS OF HORRY COUNTY | | 03/18/2014 | 6,525.00 |
| | 16940 PEEDEE | | CDBG PROGRAM HIS HANDS OF HORRY COUNTY | | 03/18/2014 | 15,458.90 |
| 2017808 | 04/03/2014 | | HORRY COUNTY SOLID WASTE | 386,163.18 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | FEB 2014 06 | | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES | | 03/24/2014 | 135,826.16 |
| | FEB 2014 06 | | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES | | 03/24/2014 | 9,893.31 |
| | FEB 2014 06 | | WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS | | 03/24/2014 | 210,137.86 |
| | FEB 2014 06 | | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES | | 03/24/2014 | 20,546.80 |
| | FEB 2014 06 | | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES | | 03/24/2014 | 9,759.05 |
| 2017809 | 04/03/2014 | | HORRY ELECTRIC COOP INC | 1,498.72 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3482011 3/14 | | FIRE ELECTRICITY | | 03/20/2014 | 107.62 |
| | 3482017 3/14 | | FIRE ELECTRICITY | | 03/21/2014 | 230.26 |
| | 3482022 3/14 | | FIRE ELECTRICITY | | 03/20/2014 | 234.41 |
| | 3482025 3/14 | | FIRE ELECTRICITY | | 03/20/2014 | 205.15 |
| | 3482027 3/14 | | PARKS AND RECREATION ELECTRICITY | | 03/21/2014 | 29.16 |
| | 3482041 3/14 | | PARKS AND RECREATION ELECTRICITY | | 03/20/2014 | 106.02 |
| | 3482047 3/14 | | PARKS AND RECREATION ELECTRICITY | | 03/24/2014 | 9.19 |
| | 757001 3/14 | | RECREATION ELECTRICITY | | 03/20/2014 | 277.33 |
| | 757002 3/14 | | RECREATION ELECTRICITY | | 03/20/2014 | 95.21 |
| | 757003 3/14 | | RECREATION ELECTRICITY | | 03/20/2014 | 70.71 |
| | 757004 3/14 | | RECREATION ELECTRICITY | | 03/20/2014 | 29.16 |
| | 757005 3/14 | | RECREATION ELECTRICITY | | 03/20/2014 | 23.17 |
| | 757006 3/14 | | RECREATION ELECTRICITY | | 03/20/2014 | 31.63 |
| | 757007 3/14 | | RECREATION ELECTRICITY | | 03/20/2014 | 29.89 |
| | 757008 3/14 | | RECREATION ELECTRICITY | | 03/20/2014 | 19.81 |
| 2017810 | 04/03/2014 | | HORRY ELECTRIC COOP INC | 9,818.40 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3482006 3/14 | | COUNTY ENGINEER PROFESSIONAL SERVICES | | 03/24/2014 | 55.63 |
| | 3482021 3/14 | | FIRE ELECTRICITY | | 03/23/2014 | 182.67 |
| | 3482023 3/14 | | DEPARTMENT OVERHEAD ELECTRICITY | | 03/23/2014 | 4,464.04 |
| | 3482026 3/14 | | STORMWATER MANAGEMENT ELECTRICITY | | 03/25/2014 | 107.75 |
| | 3482028 3/14 | | PARKS AND RECREATION ELECTRICITY | | 03/25/2014 | 42.90 |
| | 3482039 3/14 | | DEPARTMENT OVERHEAD ELECTRICITY | | 03/23/2014 | 909.96 |
| | 3482040 3/14 | | STORMWATER MANAGEMENT ELECTRICITY | | 03/23/2014 | 98.63 |
| | 3482040 3/14 | | PUBLIC WORKS ELECTRICITY | | 03/23/2014 | 98.63 |
| | 3482045 3/14 | | PARKS AND RECREATION ELECTRICITY | | 03/27/2014 | 83.16 |
| | 453006 3/14 | | PARKS AND RECREATION ELECTRICITY | | 03/23/2014 | 35.71 |
| | 453007 3/14 | | PARKS AND RECREATION ELECTRICITY | | 03/23/2014 | 20.84 |

| | | | | | | |
|---------|------------|------|--|----------|--------------|----------|
| | 453008 | 3/14 | PARKS AND RECREATION ELECTRICITY | | 03/26/2014 | 232.20 |
| | 453009 | 3/14 | PARKS AND RECREATION ELECTRICITY | | 03/26/2014 | 92.88 |
| | 453011 | 3/14 | PARKS AND RECREATION ELECTRICITY | | 03/23/2014 | 3,349.37 |
| | 453012 | 3/14 | PARKS AND RECREATION ELECTRICITY | | 03/23/2014 | 44.03 |
| 2017811 | 04/03/2014 | | HORRY PRINTERS | 193.32 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 20083 | | PARKS AND RECREATION YOUTH SUMMER DAY CAMP | | 03/17/2014 | 193.32 |
| 2017812 | 04/03/2014 | | HORRY TELEPHONE COOP | 2,279.22 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0888651 | 3/14 | HEALTH DEPARTMENT TELEPHONE | | 03/16/2014 | 34.94 |
| | 0888583 | 4/14 | DETENTION TELEPHONE | | 04/01/2014 | 99.95 |
| | 0888655 | 4/14 | LIBRARY TELEPHONE | | 04/01/2014 | 1,776.94 |
| | 0921419 | 3/14 | DEPARTMENT OVERHEAD TELEPHONE | | 03/28/2014 | 367.39 |
| 2017813 | 04/03/2014 | | IHT / GRAND STRAND | 2,745.72 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 31248 | | CDBG PROGRAM TEMPORARY SERVICES | | 03/31/2014 | 312.12 |
| | 31173 | | CLERK OF COURT TEMPORARY SERVICES | | 03/24/2014 | 965.25 |
| | 31250 | | CLERK OF COURT TEMPORARY SERVICES | | 03/31/2014 | 1,468.35 |
| 2017814 | 04/03/2014 | | IHT / GRAND STRAND | 4,901.16 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 31037 | | ANIMAL CARE CENTER TEMPORARY SERVICES | | 03/10/2014 | 1,686.36 |
| | 31101 | | ANIMAL CARE CENTER TEMPORARY SERVICES | | 03/17/2014 | 1,951.44 |
| | 31176 | | ANIMAL CARE CENTER TEMPORARY SERVICES | | 03/24/2014 | 1,263.36 |
| 2017815 | 04/03/2014 | | INGRAM LIBRARY SERVICES INC | 908.11 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 77594047 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/14/2014 | 32.47 |
| | 77639096 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 87.42 |
| | 77659990 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/19/2014 | 78.69 |
| | 77659991 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/19/2014 | 87.42 |
| | 77659992 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/19/2014 | 104.12 |
| | 77616725 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/17/2014 | 42.78 |
| | 77616726 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/17/2014 | 14.13 |
| | 77616727 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/17/2014 | 28.50 |
| | 77632256 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 168.52 |
| | 77632257 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 54.92 |
| | 77632258 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 34.12 |
| | 77632259 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 98.52 |
| | 77632260 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 12.90 |
| | 77632261 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 45.93 |
| | 77632262 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 17.67 |
| 2017816 | 04/03/2014 | | INGRAM LIBRARY SERVICES INC | 1,094.37 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 77632263 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 29.56 |
| | 77632264 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 101.36 |
| | 77632265 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 156.81 |
| | 77632266 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 73.80 |
| | 77632267 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 42.16 |
| | 77632268 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 85.38 |
| | 77632269 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 10.54 |
| | 77632270 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 58.68 |
| | 77632271 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 11.76 |
| | 77632272 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 29.97 |
| | 77632273 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 11.76 |
| | 77632274 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 133.02 |

| | | | | | |
|---------|------------|--------------------------------------|----------|--------------|----------|
| | 77632275 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 59.16 |
| | 77643673 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/18/2014 | 67.84 |
| | 77653927 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/19/2014 | 222.57 |
| 2017817 | 04/03/2014 | INGRAM LIBRARY SERVICES INC | 851.62 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 77653928 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/19/2014 | 17.64 |
| | 77653929 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/19/2014 | 21.08 |
| | 77653930 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/19/2014 | 242.10 |
| | 77653931 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/19/2014 | 58.80 |
| | 77653932 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/19/2014 | 59.76 |
| | 77653933 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/19/2014 | 56.92 |
| | 77663748 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/19/2014 | 16.88 |
| | 77663749 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/19/2014 | 63.12 |
| | 77684205 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/20/2014 | 40.80 |
| | 77724584 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/24/2014 | 73.80 |
| | 77724585 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/24/2014 | 17.64 |
| | 77724586 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/24/2014 | 63.28 |
| | 77724587 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/24/2014 | 5.88 |
| | 77724588 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/24/2014 | 99.82 |
| | 77724589 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/24/2014 | 14.10 |
| 2017818 | 04/03/2014 | INGRAM LIBRARY SERVICES INC | 1,374.95 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 77724590 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/24/2014 | 11.16 |
| | 77724591 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/24/2014 | 44.28 |
| | 77724592 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/24/2014 | 75.28 |
| | 77724593 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/24/2014 | 146.09 |
| | 77724594 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/24/2014 | 237.60 |
| | 77695216 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/21/2014 | 39.60 |
| | 77695217 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/21/2014 | 27.46 |
| | 77695218 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/21/2014 | 52.70 |
| | 77695219 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/21/2014 | 79.15 |
| | 77695220 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/21/2014 | 93.63 |
| | 77695221 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/21/2014 | 162.06 |
| | 77695222 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/21/2014 | 89.39 |
| | 77695223 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/21/2014 | 267.29 |
| | 77695224 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/21/2014 | 17.64 |
| | 77695225 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/21/2014 | 31.62 |
| 2017819 | 04/03/2014 | INGRAM LIBRARY SERVICES INC | 2,972.27 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 77695226 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/21/2014 | 1,025.52 |
| | 77695227 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/21/2014 | 495.66 |
| | 77695228 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/21/2014 | 731.57 |
| | 77695229 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/21/2014 | 39.84 |
| | 77695230 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/21/2014 | 56.14 |
| | 77704997 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/21/2014 | 9.48 |
| | 77704998 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/21/2014 | 76.25 |
| | 77704999 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/21/2014 | 150.92 |
| | 77739063 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/25/2014 | 45.87 |
| | 77739064 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/25/2014 | 73.95 |
| | 77739065 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/25/2014 | 59.16 |
| | 77739066 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/25/2014 | 49.90 |
| | 77739067 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/25/2014 | 23.52 |
| | 77739068 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/25/2014 | 30.64 |
| | 77739069 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/25/2014 | 103.85 |
| 2017820 | 04/03/2014 | INGRAM LIBRARY SERVICES INC | 1,140.53 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 77739070 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/25/2014 | 61.24 |
| | 77739071 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/25/2014 | 52.85 |

| | | | |
|----------|--------------------------------------|------------|--------|
| 77739072 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/25/2014 | 61.24 |
| 77739073 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/25/2014 | 41.19 |
| 77739074 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/25/2014 | 38.73 |
| 77739075 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/25/2014 | 63.24 |
| 77739076 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/25/2014 | 21.08 |
| 77739077 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/25/2014 | 43.38 |
| 77739078 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/25/2014 | 73.90 |
| 77739079 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/25/2014 | 259.59 |
| 77750163 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/25/2014 | 20.02 |
| 77750164 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/25/2014 | 132.78 |
| 77750165 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/25/2014 | 120.60 |
| 77750166 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/25/2014 | 16.88 |
| 77762283 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/26/2014 | 133.81 |

2017821 04/03/2014 INGRAM LIBRARY SERVICES INC 1,739.09
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | |
|----------|--------------------------------------|------------|--------|
| 77791770 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/27/2014 | 103.72 |
| 77680518 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/20/2014 | 116.60 |
| 77680519 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/20/2014 | 40.16 |
| 77680520 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/20/2014 | 110.84 |
| 77680521 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/20/2014 | 180.58 |
| 77680522 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/20/2014 | 48.18 |
| 77680523 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/20/2014 | 30.24 |
| 77746231 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/25/2014 | 27.11 |
| 77746232 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/25/2014 | 93.16 |
| 77746233 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/25/2014 | 93.12 |
| 77746234 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/25/2014 | 20.04 |
| 77746235 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/25/2014 | 234.36 |
| 77763120 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/26/2014 | 21.14 |
| 77763121 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/26/2014 | 29.58 |
| 77763122 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/26/2014 | 590.26 |

2017822 04/03/2014 INGRAM LIBRARY SERVICES INC 973.56
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | |
|----------|--------------------------------------|------------|--------|
| 77763123 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/26/2014 | 136.47 |
| 77763124 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/26/2014 | 761.39 |
| 77763125 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/26/2014 | 47.46 |
| 77785032 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/27/2014 | 28.24 |

2017823 04/03/2014 ITW PROFESSIONAL AUTOMOTIVE 479.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | |
|-------------|------------------|------------|--------|
| M0006221340 | INVENTORY GARAGE | 03/18/2014 | 479.00 |
|-------------|------------------|------------|--------|

2017824 04/03/2014 JANPAK 3,244.32
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | |
|-------------|-------------------------------|------------|----------|
| S5726506001 | MAINTENANCE CLEANING SUPPLIES | 03/25/2014 | 3,244.32 |
|-------------|-------------------------------|------------|----------|

2017825 04/03/2014 JONES, MICHEAL K 9,566.18
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | |
|--------------|---|------------|----------|
| APR-JUN 2014 | EMERGENCY MEDICAL SERVICES RENTS & LEASES | 03/31/2014 | 9,566.18 |
|--------------|---|------------|----------|

2017826 04/03/2014 LEXIS-NEXIS 55.56
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | |
|----------|--|------------|-------|
| 57701229 | MAGISTRAT-LARGE #2-JAIL BOOKS & EDUCATIONAL SUPPLIES | 03/25/2014 | 55.56 |
|----------|--|------------|-------|

2017827 04/03/2014 LORIS, CITY OF 1,031.41
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | |
|----------|-----------------------------------|------------|--------|
| 787 3/14 | DEPARTMENT OVERHEAD WATER & SEWER | 03/17/2014 | 947.19 |
| 351 3/14 | LIBRARY WATER & SEWER | 03/17/2014 | 84.22 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|------------|--------------|------------|
| 2017828 | 04/03/2014 LOWE'S | 60.91 | | |
| 914726 | BERM HEIGHT STUDY REACH 3 | | 03/19/2014 | 60.91 |
| 2017829 | 04/03/2014 MAGNOLIA TIRE & AUTO SERVICE | 2,001.51 | | |
| 010854 | INVENTORY GARAGE | | 03/24/2014 | 1,459.30 |
| 010185. | INVENTORY GARAGE | | 03/24/2014 | 542.21 |
| 2017830 | 04/03/2014 MASON, BRYAN KEITH | 406.00 | | |
| CSE#14019640 | POLICE EVIDENCE MONIES | | 03/27/2014 | 406.00 |
| 2017831 | 04/03/2014 MIDWEST TAPE | 1,540.79 | | |
| 91709351 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/19/2014 | 28.88 |
| 91709339 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/19/2014 | 88.76 |
| 91711624 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/20/2014 | 81.76 |
| 91711626 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/20/2014 | 55.32 |
| 91711627 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/20/2014 | 105.76 |
| 91711628 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/20/2014 | 73.98 |
| 91716539 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/21/2014 | 158.64 |
| 91716537 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/21/2014 | 41.76 |
| 91717184 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/24/2014 | 645.20 |
| 91724913 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/25/2014 | 49.77 |
| 91724915 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/25/2014 | 210.96 |
| 2017832 | 04/03/2014 MOTOROLA | 1,049.76 | | |
| 91506397 | POLICE NON ASSET EQUIPMENT | | 03/14/2014 | 1,049.76 |
| 2017833 | 04/03/2014 MOTOROLA | 106,949.10 | | |
| 78259311 | COMMUNICATIONS SERVICE CONTRACTS | | 04/01/2014 | 106,949.10 |
| 2017834 | 04/03/2014 MYRTLE BEACH HERALD | 350.00 | | |
| 10491 | PROBATE JUDGE ADVERTISING & SIGNS | | 03/21/2014 | 350.00 |
| 2017835 | 04/03/2014 MYRTLE BEACH REGIONAL ECONOMIC | 175,000.00 | | |
| 1322 | PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL | | 04/01/2014 | 175,000.00 |
| 2017836 | 04/03/2014 NATIONAL LAW ENF SUPPLY | 663.17 | | |
| 103582 | POLICE SPECIALIZED SUPPLIES | | 03/28/2014 | 663.17 |
| 2017837 | 04/03/2014 NEW DIRECTIONS OF HC INC | 5,217.30 | | |
| SHELTER HMLS | CDBG PROGRAM NEW DIRECTIONS | | 03/18/2014 | 2,670.90 |
| SHELTER HMLS | CDBG PROGRAM NEW DIRECTIONS | | 03/18/2014 | 2,546.40 |
| 2017838 | 04/03/2014 NORTH STRAND HOUSING SHELTER | 691.46 | | |

| | ADDITION | CDBG PROGRAM NORTH STRAND SHELTER | | 03/25/2014 | 691.46 |
|---------|-------------------------|--|----------|--------------|----------|
| 2017839 | 04/03/2014 INVOICE # | OLIVEIRA, AMIE DESCRIPTION | 35.00 | INVOICE DATE | AMOUNT |
| | 272896 AO | MISCELLANEOUS REVENUE PROGRAMS | | 03/26/2014 | 35.00 |
| 2017840 | 04/03/2014 INVOICE # | PALMETTO PAVING CORP DESCRIPTION | 247.54 | INVOICE DATE | AMOUNT |
| | 16516 | PUBLIC WORKS ASPHALT SUPPLIES | | 03/26/2014 | 247.54 |
| 2017841 | 04/03/2014 INVOICE # | PARKER, SARAH ROBBINS DESCRIPTION | 68.75 | INVOICE DATE | AMOUNT |
| | 3/18-20 SP | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 03/27/2014 | 68.75 |
| 2017842 | 04/03/2014 INVOICE # | PARTS AUTOMOTIVE LLC DESCRIPTION | 246.78 | INVOICE DATE | AMOUNT |
| | 14609-84904 | INVENTORY GARAGE | | 03/19/2014 | 43.19 |
| | 14609-85306 | INVENTORY GARAGE | | 03/24/2014 | 82.54 |
| | 14609-84859 | INVENTORY GARAGE | | 03/19/2014 | 99.36 |
| | 14609-84510 | INVENTORY GARAGE | | 03/14/2014 | 9.27 |
| | 14609-84498 | INVENTORY GARAGE | | 03/14/2014 | 12.42 |
| 2017843 | 04/03/2014 INVOICE # | PERFORMANCE FOODSERVICE-IFH DESCRIPTION | 2,645.52 | INVOICE DATE | AMOUNT |
| | 5348935 | DETENTION CLEANING SUPPLIES | | 03/19/2014 | 767.53 |
| | 5353239 | DETENTION CLEANING SUPPLIES | | 03/26/2014 | 682.51 |
| | 5353238 | DETENTION FOOD SUPPLIES | | 03/26/2014 | 1,195.48 |
| 2017844 | 04/03/2014 INVOICE # | PET WASTE ELIMINATOR DESCRIPTION | 529.99 | INVOICE DATE | AMOUNT |
| | 3815096 | PARKS AND RECREATION SPECIAL PROJECTS | | 03/21/2014 | 529.99 |
| 2017845 | 04/03/2014 INVOICE # | QS/1 DATA SYSTEMS DESCRIPTION | 2,358.82 | INVOICE DATE | AMOUNT |
| | 543271-7075 | AUDITOR PROFESSIONAL SERVICES | | 03/27/2014 | 2,358.82 |
| 2017846 | 04/03/2014 INVOICE # | RAINWATER AVIE J III DESCRIPTION | 2,100.00 | INVOICE DATE | AMOUNT |
| | M HARRELSON | SOLICITOR PROFESSIONAL SERVICES | | 04/01/2014 | 2,100.00 |
| 2017847 | 04/03/2014 INVOICE # | RICE, CHRISTOPHER S DESCRIPTION | 18.30 | INVOICE DATE | AMOUNT |
| | 2/13/14 | FIRE REPAIRS AND MAINTENANCE | | 03/26/2014 | 18.30 |
| 2017848 | 04/03/2014 INVOICE # | RICOH USA INC DESCRIPTION | 1,923.37 | INVOICE DATE | AMOUNT |
| | 5026690205CM | DETENTION SERVICE CONTRACTS | | 07/01/2013 | 22.86- |
| | 5029898893CM | DETENTION SERVICE CONTRACTS | | 03/13/2014 | 124.71- |
| | 5029898897RI | DETENTION SERVICE CONTRACTS | | 03/13/2014 | 303.94 |
| | 5028914551RI | DETENTION SERVICE CONTRACTS | | 01/01/2014 | 314.04 |
| | 5029898910RI | DETENTION SERVICE CONTRACTS | | 03/13/2014 | 83.06 |
| | 5026978274RI | DETENTION SERVICE CONTRACTS | | 07/24/2013 | 53.52 |
| | 5027800468RI | DETENTION SERVICE CONTRACTS | | 10/01/2013 | 115.55 |
| | 5029898890RI | DETENTION SERVICE CONTRACTS | | 03/13/2014 | 217.81 |
| | 5029898891RI | DETENTION SERVICE CONTRACTS | | 03/13/2014 | 191.61 |
| | 5028914553RI | DETENTION SERVICE CONTRACTS | | 01/01/2014 | 272.54 |

| | | | | | |
|---------|--------------|--|------------|--------------|------------|
| | 5028008898RI | DETENTION SERVICE CONTRACTS | | 10/17/2013 | 282.23 |
| | 5029898895RI | DETENTION SERVICE CONTRACTS | | 03/13/2014 | 236.64 |
| 2017849 | 04/03/2014 | RITEWAY AUTO GLASS | 370.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 14722 | INVENTORY OUTSIDE VENDORS | | 03/20/2014 | 168.80 |
| | 14729 | INVENTORY OUTSIDE VENDORS | | 03/20/2014 | 201.20 |
| 2017850 | 04/03/2014 | RIVERTOWN DOCUMENT SERVICES | 1,016.85 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2241 | SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES | | 04/01/2014 | 1,016.85 |
| 2017851 | 04/03/2014 | RUSTY'S PAINT & BODY | 348.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1785 | INVENTORY OUTSIDE VENDORS | | 03/15/2014 | 348.00 |
| 2017852 | 04/03/2014 | S C DEPT OF ARCHIVES & HISTORY | 760.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2000278079 | REGISTER OF DEEDS PRINTING & BINDING | | 03/18/2014 | 550.00 |
| | 2000278079 | REGISTER OF DEEDS PRINTING & BINDING | | 03/18/2014 | 210.00 |
| 2017853 | 04/03/2014 | SAFETY PRODUCTS, INC | 219.96 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 135312 | STORMWATER MANAGEMENT SPECIALIZED SUPPLIES | | 03/27/2014 | 219.96 |
| 2017854 | 04/03/2014 | SCUBA EXPRESS @ EXPRESS WATER- | 8,582.45 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 790 | FIRE NON ASSET EQUIPMENT | | 01/07/2014 | 8,582.45 |
| 2017855 | 04/03/2014 | SOUTHERN HEALTH PARTNERS INC | 146,956.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | BASE21052 | DETENTION PROFESSIONAL SERVICES | | 03/02/2014 | 146,956.50 |
| 2017856 | 04/03/2014 | STALVEY CLEANERS | 197.10 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 083490 | FIRE UNIFORMS & CLOTHING | | 03/20/2014 | 21.60 |
| | 082472 | FIRE UNIFORMS & CLOTHING | | 03/07/2014 | 10.80 |
| | 083088 | FIRE UNIFORMS & CLOTHING | | 03/15/2014 | 16.20 |
| | 082500 | FIRE UNIFORMS & CLOTHING | | 03/08/2014 | 10.53 |
| | 081963 | FIRE UNIFORMS & CLOTHING | | 03/03/2014 | 3.51 |
| | 083269 | FIRE UNIFORMS & CLOTHING | | 03/18/2014 | 10.80 |
| | 082265 | FIRE UNIFORMS & CLOTHING | | 03/05/2014 | 7.02 |
| | 082724 | FIRE UNIFORMS & CLOTHING | | 03/11/2014 | 21.60 |
| | 083683 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 03/22/2014 | 16.20 |
| | 082973 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 03/14/2014 | 16.20 |
| | 082153 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 03/04/2014 | 10.80 |
| | 082490 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 03/07/2014 | 10.80 |
| | 082810 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 03/12/2014 | 21.60 |
| | 082819 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 03/12/2014 | 3.51 |
| | 082818 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 03/12/2014 | 15.93 |
| 2017857 | 04/03/2014 | STALVEY CLEANERS | 81.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 082935 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 03/13/2014 | 5.40 |
| | 082972 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 03/14/2014 | 10.80 |
| | 082974 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 03/14/2014 | 16.20 |
| | 083398 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 03/19/2014 | 10.80 |

| | | | | | |
|---------|------------|---|----------|--------------|----------|
| | 082503 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 03/08/2014 | 10.80 |
| | 082583 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 03/10/2014 | 16.20 |
| | 083793 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 03/24/2014 | 10.80 |
| 2017858 | 04/03/2014 | STRICKLAND, CAROLYN RENAE | 6.30 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3/10 | CRS LIBRARY TRAVEL | | 03/31/2014 | 6.30 |
| 2017859 | 04/03/2014 | SYSCO FOOD SER OF COLUMBIA | 1,997.46 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 403261623 | DETENTION FOOD SUPPLIES | | 03/26/2014 | 1,997.46 |
| 2017860 | 04/03/2014 | TERRY'S LASER CARE LLC | 495.72 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1467 | CLERK OF COURT OFFICE SUPPLIES | | 03/26/2014 | 79.92 |
| | 1407 | SOLICITOR OFFICE SUPPLIES | | 03/13/2014 | 192.24 |
| | 1417 | SOLICITOR OFFICE SUPPLIES | | 03/17/2014 | 223.56 |
| 2017861 | 04/03/2014 | THE DOCTOR IS IN VETERINARY | 1,800.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3/31/14 | ANIMAL CARE CENTER PROFESSIONAL SERVICES | | 04/01/2014 | 450.00 |
| | 3/25/14 | ANIMAL CARE CENTER PROFESSIONAL SERVICES | | 03/25/2014 | 450.00 |
| | 3/26/14 | ANIMAL CARE CENTER PROFESSIONAL SERVICES | | 03/26/2014 | 450.00 |
| | 4/1/14 | ANIMAL CARE CENTER PROFESSIONAL SERVICES | | 04/01/2014 | 450.00 |
| 2017862 | 04/03/2014 | THOMSON REUTERS - WEST | 29.91 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 828997347 | TREASURER SPECIALIZED SUPPLIES | | 02/04/2014 | 29.91 |
| 2017863 | 04/03/2014 | TIRE TOWN | 9,013.76 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4077689 | INVENTORY GARAGE | | 03/25/2014 | 6,469.50 |
| | 4077892 | INVENTORY GARAGE | | 03/25/2014 | 2,544.26 |
| 2017864 | 04/03/2014 | TORTORICI, HEATHER E | 80.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3/18-27 | HT PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 03/27/2014 | 80.00 |
| 2017865 | 04/03/2014 | U S FOOD SERIVCE | 2,544.36 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1006495 | DETENTION FOOD SUPPLIES | | 03/27/2014 | 356.13 |
| | 1006496 | DETENTION FOOD SUPPLIES | | 03/27/2014 | 2,188.23 |
| 2017866 | 04/03/2014 | ULINE INC | 1,448.38 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 57652340 | POLICE SPECIALIZED SUPPLIES | | 03/25/2014 | 1,448.38 |
| 2017867 | 04/03/2014 | UNIFIRST CORPORATION | 874.98 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 230951 | DETENTION SERVICE CONTRACTS | | 03/12/2014 | 61.86 |
| | 231739 | DETENTION SERVICE CONTRACTS | | 03/19/2014 | 67.99 |
| | 232516 | DETENTION SERVICE CONTRACTS | | 03/26/2014 | 37.30 |
| | 232995 | MAINTENANCE UNIFORMS & CLOTHING | | 03/31/2014 | 328.54 |
| | 232426 | MAINTENANCE UNIFORMS & CLOTHING | | 03/25/2014 | 10.08 |
| | 232364 | MAINTENANCE UNIFORMS & CLOTHING | | 03/25/2014 | 5.46 |
| | 232439 | MAINTENANCE UNIFORMS & CLOTHING | | 03/25/2014 | 22.68 |

| | | | | | |
|---------|------------|---|------------|--------------|-----------|
| | 231660 | MAINTENANCE UNIFORMS & CLOTHING | | 03/18/2014 | 22.68 |
| | 232517 | FLEET SERVICE UNIFORMS & CLOTHING | | 03/26/2014 | 91.57 |
| | 232601 | ANIMAL CARE CENTER UNIFORMS & CLOTHING | | 03/26/2014 | 84.80 |
| | 232209 | PARKS AND RECREATION UNIFORMS & CLOTHING | | 03/24/2014 | 41.76 |
| | 232994 | PARKS AND RECREATION UNIFORMS & CLOTHING | | 03/31/2014 | 58.50 |
| | 225333 | PARKS AND RECREATION UNIFORMS & CLOTHING | | 01/20/2014 | 41.76 |
| 2017868 | 04/03/2014 | UNIFIRST CORPORATION | 658.74 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2296120 | DETENTION SERVICE CONTRACTS | | 03/05/2014 | 21.08 |
| | 2296121 | DETENTION SERVICE CONTRACTS | | 03/05/2014 | 71.13 |
| | 2296122 | DETENTION SERVICE CONTRACTS | | 03/05/2014 | 42.30 |
| | 2296123 | DETENTION SERVICE CONTRACTS | | 03/05/2014 | 48.04 |
| | 2296124 | DETENTION SERVICE CONTRACTS | | 03/05/2014 | 37.03 |
| | 2299517 | DETENTION SERVICE CONTRACTS | | 03/12/2014 | 71.13 |
| | 2299518 | DETENTION SERVICE CONTRACTS | | 03/12/2014 | 42.30 |
| | 2299519 | DETENTION SERVICE CONTRACTS | | 03/12/2014 | 48.04 |
| | 2299520 | DETENTION SERVICE CONTRACTS | | 03/12/2014 | 37.03 |
| | 2299516 | DETENTION SERVICE CONTRACTS | | 03/12/2014 | 21.08 |
| | 2302906 | DETENTION SERVICE CONTRACTS | | 03/19/2014 | 21.08 |
| | 2302907 | DETENTION SERVICE CONTRACTS | | 03/19/2014 | 71.13 |
| | 2302908 | DETENTION SERVICE CONTRACTS | | 03/19/2014 | 42.30 |
| | 1302909 | DETENTION SERVICE CONTRACTS | | 03/19/2014 | 48.04 |
| | 2302910 | DETENTION SERVICE CONTRACTS | | 03/19/2014 | 37.03 |
| 2017869 | 04/03/2014 | UNIFIRST CORPORATION | 219.58 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2306295 | DETENTION SERVICE CONTRACTS | | 03/26/2014 | 37.03 |
| | 2306294 | DETENTION SERVICE CONTRACTS | | 03/26/2014 | 48.04 |
| | 2306293 | DETENTION SERVICE CONTRACTS | | 03/26/2014 | 42.30 |
| | 2306292 | DETENTION SERVICE CONTRACTS | | 03/26/2014 | 71.13 |
| | 2306291 | DETENTION SERVICE CONTRACTS | | 03/26/2014 | 21.08 |
| 2017870 | 04/03/2014 | UNITED PARCEL SERVICE | 11.39 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 76YR07124 | FIRE FEDEX/UPS | | 03/22/2014 | 11.39 |
| 2017871 | 04/03/2014 | UNITED STATES TREASURY | 120.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 251596052 | LEVY FEDERAL | | 01/17/2014 | 120.00 |
| 2017872 | 04/03/2014 | VERMONT SYSTEMS INC | 31,755.03 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 42673 | MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM | | 03/19/2014 | 31,755.03 |
| 2017873 | 04/03/2014 | VIC BAILEY FORD | 106,718.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | F31785 | FLEET CAPITAL FLEET CAPITAL | | 03/12/2014 | 26,367.00 |
| | F31784 | FLEET CAPITAL FLEET CAPITAL | | 03/12/2014 | 26,367.00 |
| | F31783 | FLEET CAPITAL FLEET CAPITAL | | 03/12/2014 | 26,367.00 |
| | F31782 | FLEET CAPITAL FLEET CAPITAL | | 03/12/2014 | 26,367.00 |
| | F30129 | FLEET CAPITAL FLEET CAPITAL | | 03/17/2014 | 1,250.00 |
| 2017874 | 04/03/2014 | WACCAMAW REGIONAL COUNCIL OF | 29,481.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 996535 | SUPPLEMENTS WACCAMAW REGIONAL PLANNING | | 07/01/2013 | 9,827.00 |
| | 996643 | SUPPLEMENTS WACCAMAW REGIONAL PLANNING | | 10/01/2013 | 9,827.00 |
| | 996713 | SUPPLEMENTS WACCAMAW REGIONAL PLANNING | | 01/01/2014 | 9,827.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|------------|---|------------|--------------|------------|
| 2017875 | 04/03/2014 WAKE STONE CORP | 16,491.46 | | |
| 50432 | PUBLIC WORKS ASPHALT SUPPLIES | | 03/20/2014 | 158.01 |
| 50315 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 03/12/2014 | 1,889.84 |
| 50316 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 03/12/2014 | 4,214.97 |
| 50432 | PUBLIC WORKS ASPHALT SUPPLIES | | 03/20/2014 | 91.37 |
| 50388 | PUBLIC WORKS ASPHALT SUPPLIES | | 03/17/2014 | 93.53 |
| 50400 | PUBLIC WORKS ASPHALT SUPPLIES | | 03/18/2014 | 738.28 |
| 50412 | PUBLIC WORKS ASPHALT SUPPLIES | | 03/19/2014 | 3,974.38 |
| 50388 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 03/17/2014 | 5,331.08 |
| 2017876 | 04/03/2014 ALLEN, WENDELL | 70.59 | | |
| 3/21/2014 | WA VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS | | 03/25/2014 | 21.16 |
| 3/4-14/14 | WA VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS | | 03/25/2014 | 49.43 |
| 2017877 | 04/03/2014 ARCHIBALD, BRIAN | 87.50 | | |
| 272867 | BA FIRE TRAVEL | | 03/26/2014 | 87.50 |
| 2017878 | 04/03/2014 BANC OF AMERICA PUB CAPTL CORP | 253,262.60 | | |
| R59337 | MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM | | 03/20/2014 | 253,262.60 |
| 2017879 | 04/03/2014 BAREFOOT, CHERYL | 35.70 | | |
| 3/3-21/14 | CB CLERK OF COURT TRAVEL | | 03/28/2014 | 35.70 |
| 2017880 | 04/03/2014 BARFIELD, TABITHA | 114.15 | | |
| 272827 | TB VETERAN AFFAIRS TRAVEL | | 03/21/2014 | 114.15 |
| 2017881 | 04/03/2014 BENNETT'S TOUCH OF ELEGANCE | 200.00 | | |
| 03312014 | PARKS AND RECREATION ADULT SENIOR PROGRAMS | | 03/31/2014 | 200.00 |
| 2017882 | 04/03/2014 BUCKSPORT WATER SYSTEM | 57.79 | | |
| 0016200 | 3/14 FIRE WATER & SEWER | | 03/26/2014 | 15.25 |
| 0016200 | 3/14 EMERGENCY MEDICAL SERVICES WATER & SEWER | | 03/26/2014 | 15.25 |
| 0031300 | 3/14 FIRE WATER & SEWER | | 03/26/2014 | 9.00 |
| 0313500 | 3/14 FIRE WATER & SEWER | | 03/26/2014 | 18.29 |
| 2017883 | 04/03/2014 BURKETT, VICKIE | 200.00 | | |
| 272934 | VB EMERG. PREP - FY 14 LEMPG 13EMPG01 TRAVEL | | 03/31/2014 | 200.00 |
| 2017884 | 04/03/2014 CAMPBELL, WANDA | 65.52 | | |
| 3/24-26/14 | WC DETENTION TRAVEL | | 03/27/2014 | 65.52 |
| 2017885 | 04/03/2014 CAULDER, ROBBIE | 29.90 | | |
| 272806 | RC POLICE SPECIALIZED SUPPLIES | | 03/27/2014 | 29.90 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|-----------|--------------|-----------|
| 2017886 | 04/03/2014 CLARDY, JUDY R | 9.60 | | |
| 272939 JC | AUDITOR FOOD SUPPLIES | | 03/31/2014 | 9.60 |
| 2017887 | 04/03/2014 CRUTCHFIELD, PAUL | 87.50 | | |
| 272868 PC | FIRE TRAVEL | | 03/26/2014 | 87.50 |
| 2017888 | 04/03/2014 DAVIS, JAMEL | 25.00 | | |
| 272829 JD | SHERIFF GAS & LUBRICANTS | | 03/28/2014 | 25.00 |
| 2017889 | 04/03/2014 DICKERSON, LARRY | 350.00 | | |
| 04012014 | PARKS AND RECREATION ADULT SENIOR PROGRAMS | | 04/01/2014 | 350.00 |
| 2017890 | 04/03/2014 DISH NETWORK LLC | 68.30 | | |
| 8255707 3/14 | POLICE TELEPHONE | | 03/21/2014 | 68.30 |
| 2017891 | 04/03/2014 EARGLE, LOIS | 35.64 | | |
| 272940 LE | AUDITOR FOOD SUPPLIES | | 03/31/2014 | 35.64 |
| 2017892 | 04/03/2014 FLAHERTY, TONY | 29.32 | | |
| 272807 TF | FIRE REPAIRS AND MAINTENANCE | | 03/28/2014 | 29.32 |
| 2017893 | 04/03/2014 GERRALD, ERNEST M | 87.50 | | |
| 272869 EG | FIRE TRAVEL | | 03/26/2014 | 87.50 |
| 2017894 | 04/03/2014 GRAND STRAND HOUSING CDC | 19,144.00 | | |
| 1223-031914 | CDBG PROGRAM GRAND STRAND HOUSING | | 03/20/2014 | 19,144.00 |
| 2017895 | 04/03/2014 HARDEE, LAURA | 32.13 | | |
| 3/10-28/14LH | CLERK OF COURT TRAVEL | | 03/31/2014 | 32.13 |
| 2017896 | 04/03/2014 HORRY COUNTY REGISTER OF DEEDS | 100.00 | | |
| 272866 | CDBG PROGRAM LEGAL FEES | | 03/31/2014 | 100.00 |
| 2017897 | 04/03/2014 HOWE, CYNTHIA GRAHAM | 150.00 | | |
| 272808 CGH | MASTER-IN-EQUITY MEMBERSHIPS & DUES | | 03/28/2014 | 150.00 |
| 2017898 | 04/03/2014 KANEKOA, SAM | 375.00 | | |
| 04012014 | PARKS AND RECREATION ADULT SENIOR PROGRAMS | | 04/01/2014 | 375.00 |
| 2017899 | 04/03/2014 LAPERA, RICHARD | 87.50 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|--|--------------|--------------|
| 272870 RL | FIRE TRAVEL | 03/26/2014 | 87.50 |
| 2017900 | 04/03/2014 MAXIM, CHRIS INVOICE # DESCRIPTION | | 23.89 |
| | 272812 CM | 03/27/2014 | 23.89 |
| 2017901 | 04/03/2014 MILLER, ANDREW INVOICE # DESCRIPTION | | 87.50 |
| | 272861 AM | 03/26/2014 | 87.50 |
| 2017902 | 04/03/2014 MONTGOMERY, MATTHEW INVOICE # DESCRIPTION | | 87.50 |
| | 272862 MM | 03/26/2014 | 87.50 |
| 2017903 | 04/03/2014 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION | | 266.80 |
| | 4102514 3/14 EMERGENCY MEDICAL SERVICES WATER & SEWER | 03/28/2014 | 110.10 |
| | 4102514 3/14 FIRE WATER & SEWER | 03/28/2014 | 110.10 |
| | 4100187 3/14 PARKS AND RECREATION WATER & SEWER | 03/28/2014 | 11.38 |
| | 4100184 3/14 PARKS AND RECREATION WATER & SEWER | 03/28/2014 | 19.02 |
| | 4100203 3/14 PARKS AND RECREATION WATER & SEWER | 03/28/2014 | 8.10 |
| | 4100204 3/14 PARKS AND RECREATION WATER & SEWER | 03/28/2014 | 8.10 |
| 2017904 | 04/03/2014 OFFICE OF INSURANCE SERVICES INVOICE # DESCRIPTION | | 89,398.58 |
| | APRIL 2014 DUE FROM COBRA | 03/21/2014 | 1,365.18- |
| | APRIL 2014 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE | 03/21/2014 | 41,975.73 |
| | APRIL 2014 DUE FROM RETIRED EMPLOYEES | 03/21/2014 | 45,930.67 |
| | APRIL 2014 DUE FROM RETIRED EMPLOYEES | 03/21/2014 | 2,857.36 |
| 2017905 | 04/03/2014 OFFICE OF INSURANCE SERVICES INVOICE # DESCRIPTION | | 1,534,980.62 |
| | APRIL 2014 PREPAID EXPENSES BENEFIT RELATED | 03/21/2014 | 1,534,980.62 |
| 2017906 | 04/03/2014 PARKER, STEVE INVOICE # DESCRIPTION | | 326.85 |
| | 272949 SP | 04/01/2014 | 326.85 |
| 2017907 | 04/03/2014 PETTY CASH - DETENTION INVOICE # DESCRIPTION | | 58.62 |
| | 272877 DETENTION OFFICE SUPPLIES | 03/31/2014 | 27.41 |
| | 272877 DETENTION NON ASSET EQUIPMENT | 03/31/2014 | 26.94 |
| | 272877 DETENTION TRANSFERS & EXTRADITIONS | 03/31/2014 | 4.27 |
| 2017908 | 04/03/2014 PETTY CASH-PHILLIP THOMPSON INVOICE # DESCRIPTION | | 28.15 |
| | 3/25 CH SHERIFF TRANSFERS & EXTRADITIONS | 03/28/2014 | 12.50 |
| | 3/25 JD SHERIFF TRANSFERS & EXTRADITIONS | 03/27/2014 | 6.70 |
| | 3/25 MC SHERIFF TRANSFERS & EXTRADITIONS | 03/27/2014 | 8.95 |
| 2017909 | 04/03/2014 PHILLIPS, KATRINA LEIGH INVOICE # DESCRIPTION | | 250.00 |
| | DOE 4/5/14 PARKS AND RECREATION ADULT SENIOR PROGRAMS | 04/01/2014 | 250.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|---|-----------|--------------|----------|
| 2017910 | 04/03/2014 PRINCE, JODY | 92.70 | | |
| 272885 JP | COUNTY COUNCIL TELEPHONE/CELL PHONES | | 04/02/2014 | 92.70 |
| 2017911 | 04/03/2014 RAY, JOHN | 87.50 | | |
| 272863 JWR | FIRE TRAVEL | | 03/26/2014 | 87.50 |
| 2017912 | 04/03/2014 ROSAFORT, CHRIS | 87.50 | | |
| 272864 CR | FIRE TRAVEL | | 03/26/2014 | 87.50 |
| 2017913 | 04/03/2014 S C ELECTRIC & GAS | 4,153.30 | | |
| 8620 3/14 | FIRE ELECTRICITY | | 03/26/2014 | 258.20 |
| 8829 3/14 | FIRE ELECTRICITY | | 03/26/2014 | 106.56 |
| 2520 3/14 | LIBRARY ELECTRICITY | | 03/26/2014 | 803.65 |
| 2520 3/14 | PARKS AND RECREATION ELECTRICITY | | 03/26/2014 | 803.65 |
| 2408 3/14 | PARKS AND RECREATION ELECTRICITY | | 03/26/2014 | 71.13 |
| 2381 3/14 | FIRE ELECTRICITY | | 03/26/2014 | 49.28 |
| 2959 3/14 | FIRE ELECTRICITY | | 03/26/2014 | 68.97 |
| 2991 3/14 | FIRE ELECTRICITY | | 03/26/2014 | 23.82 |
| 3379 3/14 | FIRE ELECTRICITY | | 03/31/2014 | 109.37 |
| 2159 3/14 | DEPARTMENT OVERHEAD ELECTRICITY | | 03/31/2014 | 1,024.23 |
| 1379 3/14 | PARKS AND RECREATION ELECTRICITY | | 03/31/2014 | 834.44 |
| 2017914 | 04/03/2014 S C SENIOR SPORTS CLASSIC, INC | 25.00 | | |
| 272879 | PARKS AND RECREATION ADULT SENIOR PROGRAMS | | 04/03/2014 | 25.00 |
| 2017915 | 04/03/2014 SAM'S CLUB DIRECT | 663.97 | | |
| 001974 | PARKS AND RECREATION COMMUNITY DEVELOPMENT | | 03/20/2014 | 663.97 |
| 2017916 | 04/03/2014 SANTEE COOPER | 12,303.56 | | |
| 667000 3/14 | LIBRARY ELECTRICITY | | 03/21/2014 | 272.47 |
| 318810 3/14 | DEPARTMENT OVERHEAD ELECTRICITY | | 03/25/2014 | 776.56 |
| 301091 3/14 | DEPARTMENT OVERHEAD ELECTRICITY | | 03/25/2014 | 7,736.69 |
| 243810 3/14 | PUBLIC WORKS ELECTRICITY | | 03/27/2014 | 35.76 |
| 823810 3/14 | PUBLIC WORKS ELECTRICITY | | 03/27/2014 | 31.21 |
| 524048 3/14 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 03/28/2014 | 43.22 |
| 167525 3/14 | SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY | | 03/25/2014 | 480.85 |
| 784750 3/14 | RAILROAD ELECTRICITY | | 03/28/2014 | 20.41 |
| 490200 3/14 | LIBRARY ELECTRICITY | | 03/28/2014 | 263.50 |
| 035701 3/14 | PUBLIC WORKS ELECTRICITY | | 03/31/2014 | 961.71 |
| 071921 3/14 | PARKS AND RECREATION ELECTRICITY | | 03/31/2014 | 57.63 |
| 417200 3/14 | FIRE ELECTRICITY | | 03/31/2014 | 229.60 |
| 417200 3/14 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 03/31/2014 | 229.59 |
| 253210 3/14 | HEALTH DEPARTMENT ELECTRICITY | | 04/03/2014 | 840.43 |
| 194600 3/14 | DEPARTMENT OVERHEAD ELECTRICITY | | 03/31/2014 | 323.93 |
| 2017917 | 04/03/2014 SANTEE COOPER | 403.37 | | |
| 179770 3/14 | DEPARTMENT OVERHEAD ELECTRICITY | | 03/31/2014 | 39.34 |
| 884820 3/14 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 03/31/2014 | 293.77 |
| 432130 3/14 | DEPARTMENT OVERHEAD ELECTRICITY | | 03/31/2014 | 70.26 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|------------|--------------|------------|
| 2017918 | 04/03/2014 SC APCO | 110.00 | | |
| 272886 | DETENTION EMPLOYEE TRAINING | | 04/01/2014 | 110.00 |
| 2017919 | 04/03/2014 STROMAN, RALPH | 2,000.00 | | |
| 3/11-17 RS | MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS | | 04/01/2014 | 2,000.00 |
| 2017920 | 04/03/2014 WACCAMAW REGIONAL TRANS | 263,750.00 | | |
| FY14 4TH QTR | SUPPLEMENTS COASTAL RAPID TRANSIT AUTHORITY | | 03/31/2014 | 263,750.00 |
| 2017921 | 04/03/2014 WEBSTER, RANDALL | 162.50 | | |
| 272903 RW | EMERG. PREP - FY 14 LEMPG 13EMPG01 TRAVEL | | 10/31/2013 | 162.50 |
| 2017922 | 04/03/2014 WILTBANK, KEVIN | 87.50 | | |
| 272865 KW | FIRE TRAVEL | | 03/26/2014 | 87.50 |
| 2017923 | 04/04/2014 TYLER TECHNOLOGIES INC | 209,700.00 | | |
| 045104868 | MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM | | 02/28/2014 | 7,500.00 |
| 045-104814 | MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM | | 02/28/2014 | 202,200.00 |
| 2017924 | 04/07/2014 CIMA COMPANIES INC, THE | 593.20 | | |
| JULY 2014 | DEPARTMENT OVERHEAD INSURANCE-OTHER | | 04/07/2014 | 593.20 |
| 2017925 | 04/07/2014 STAPLES ADVANTAGE | 1,629.05 | | |
| 3226073469 | POLICE OFFICE SUPPLIES | | 03/21/2014 | 1,194.03 |
| 3226073468 | POLICE OFFICE SUPPLIES | | 03/21/2014 | 435.02 |
| 2017926 | 04/07/2014 OFFICE DEPOT | 826.68 | | |
| 694626130001 | CLERK OF COURT OFFICE SUPPLIES | | 03/04/2014 | 112.25 |
| 701610006001 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 03/25/2014 | 648.70 |
| 69462613001 | CLERK OF COURT OFFICE SUPPLIES | | 03/04/2014 | 23.46 |
| 694962734001 | CLERK OF COURT OFFICE SUPPLIES | | 03/07/2014 | 42.27 |
| 2017927 | 04/07/2014 SUN PUBLISHING CO INC | 63.25 | | |
| 2703253 0414 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/07/2014 | 63.25 |
| 2017928 | 04/07/2014 TREASURER DEPART-PENNSYLVANIA | 1,378.66 | | |
| 2010 UP PA | EXTRA A/P OTHER | | 04/07/2014 | 1,378.66 |
| 2017929 | 04/07/2014 XEROX CORPORATION | 3,430.64 | | |
| 073200429 | PUBLIC INFORMATION RENTS & LEASES | | 04/01/2014 | 235.96 |
| 073200428 | PUBLIC INFORMATION RENTS & LEASES | | 04/01/2014 | 582.78 |
| 073200432 | DETENTION SERVICE CONTRACTS | | 04/01/2014 | 318.25 |

| | | | |
|-----------|--|------------|--------|
| 073200400 | PROBATE JUDGE RENTS & LEASES | 04/01/2014 | 14.45 |
| 073428949 | PROBATE JUDGE RENTS & LEASES | 04/02/2014 | 21.31 |
| 073428945 | PROBATE JUDGE RENTS & LEASES | 04/02/2014 | 398.60 |
| 073428947 | PROBATE JUDGE RENTS & LEASES | 04/02/2014 | 364.74 |
| 073428952 | CENTRAL SUMMARY COURT-CTC RENTS & LEASES | 04/02/2014 | 140.06 |
| 073200434 | PLANNING RENTS & LEASES | 04/01/2014 | 184.55 |
| 073200427 | POLICE RENTS & LEASES | 04/01/2014 | 234.34 |
| 073200450 | POLICE RENTS & LEASES | 04/01/2014 | 135.87 |
| 073200410 | POLICE RENTS & LEASES | 04/01/2014 | 150.33 |
| 073200409 | POLICE RENTS & LEASES | 04/01/2014 | 229.59 |
| 073200389 | CLERK OF COURT - DSS RENTS & LEASES | 04/01/2014 | 92.03 |
| 073200392 | CLERK OF COURT RENTS & LEASES | 04/01/2014 | 327.78 |

| | | | | | |
|-----------|------------|--|----------|--------------|--------|
| 2017930 | 04/07/2014 | XEROX CORPORATION | 3,402.63 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| 073200393 | | CLERK OF COURT RENTS & LEASES | | 04/01/2014 | 285.77 |
| 073200423 | | CLERK OF COURT - DSS RENTS & LEASES | | 04/01/2014 | 513.16 |
| 073200395 | | SHERIFF SERVICE CONTRACTS | | 04/01/2014 | 244.74 |
| 073200397 | | MAINTENANCE SERVICE CONTRACTS | | 04/01/2014 | 156.98 |
| 073428948 | | REGISTER OF DEEDS RENTS & LEASES | | 04/02/2014 | 177.04 |
| 073200394 | | CLERK OF COURT RENTS & LEASES | | 04/01/2014 | 447.28 |
| 073200431 | | ADMINISTRATOR RENTS & LEASES | | 04/01/2014 | 218.86 |
| 073200402 | | CORONER RENTS & LEASES | | 04/01/2014 | 53.82 |
| 073428946 | | MAGISTRATE - MYRTLE BEACH RENTS & LEASES | | 04/02/2014 | 94.40 |
| 073200390 | | MAGISTRATE - LORIS RENTS & LEASES | | 04/01/2014 | 154.56 |
| 073200387 | | FIRE RENTS & LEASES | | 04/01/2014 | 273.84 |
| 073200398 | | PLANNING RENTS & LEASES | | 04/01/2014 | 782.18 |

| | | | | | |
|---------|------------|---------------------------------|-----------|--------------|-----------|
| 2017931 | 04/10/2014 | ADAPCO INC | 21,522.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| 96265 | | STORMWATER MANAGEMENT CHEMICALS | | 03/28/2014 | 21,522.60 |

| | | | | | |
|---------|------------|---|--------|--------------|--------|
| 2017932 | 04/10/2014 | ADVANCED COVERT TECHNOLOGY INC | 840.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| 2013947 | | SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT | | 03/25/2014 | 840.00 |

| | | | | | |
|------------|------------|-----------------------------------|----------|--------------|----------|
| 2017933 | 04/10/2014 | AIRGAS NATIONAL WELDERS | 4,083.48 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| 9025955064 | | FLEET SERVICE NON ASSET EQUIPMENT | | 03/28/2014 | 4,083.48 |

| | | | | | |
|---------|------------|--|-------|--------------|--------|
| 2017934 | 04/10/2014 | AMERICAN PURE SPRING WATER CO | 78.74 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| 018321 | | PUBLIC DEFENDER SERVICE CONTRACTS | | 03/27/2014 | 60.16 |
| 018065 | | PUBLIC DEFENDER-GEORGETOWN SERVICE CONTRACTS | | 03/13/2014 | 18.58 |

| | | | | | |
|-----------|------------|------------------|----------|--------------|----------|
| 2017935 | 04/10/2014 | AMERIGAS | 6,178.07 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| 801659904 | | FIRE ELECTRICITY | | 03/31/2014 | 573.66 |
| 801659904 | | FIRE ELECTRICITY | | 03/31/2014 | 331.30 |
| 801659904 | | FIRE ELECTRICITY | | 03/31/2014 | 253.97 |
| 801659904 | | FIRE ELECTRICITY | | 03/31/2014 | 462.96 |
| 801659904 | | FIRE ELECTRICITY | | 03/31/2014 | 1,230.06 |
| 801659904 | | FIRE ELECTRICITY | | 03/31/2014 | 534.46 |
| 801659904 | | FIRE ELECTRICITY | | 03/31/2014 | 590.08 |
| 801659904 | | FIRE ELECTRICITY | | 03/31/2014 | 351.36 |
| 801659904 | | FIRE ELECTRICITY | | 03/31/2014 | 481.74 |
| 801659904 | | FIRE ELECTRICITY | | 03/31/2014 | 224.89 |
| 801659904 | | FIRE ELECTRICITY | | 03/31/2014 | 529.05 |
| 801659904 | | FIRE ELECTRICITY | | 03/31/2014 | 614.54 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|--|--------------|-----------|
| 2017936 | 04/10/2014 AT&T INVOICE # DESCRIPTION | | 435.27 |
| | 000005256780 DEPARTMENT OVERHEAD TELEPHONE | 04/01/2014 | 435.27 |
| 2017937 | 04/10/2014 BAGMASTERS FACTORY DIRECT INVOICE # DESCRIPTION | | 651.61 |
| | 36959 PARKS AND RECREATION YOUTH SUMMER DAY CAMP | 02/20/2014 | 651.61 |
| 2017938 | 04/10/2014 BANK & BUSINESS SYSTEMS INVOICE # DESCRIPTION | | 768.00 |
| | 140022 IT/GIS SERVICE CONTRACTS | 04/01/2014 | 768.00 |
| 2017939 | 04/10/2014 BARWICK, PATRICIA INVOICE # DESCRIPTION | | 950.00 |
| | 3/22-4/4 PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | 04/04/2014 | 950.00 |
| 2017940 | 04/10/2014 BEST EXTERMINATING, INC (MB) INVOICE # DESCRIPTION | | 89.53 |
| | 23384 LIBRARY PEST CONTROL | 04/02/2014 | 24.53 |
| | 25296 LIBRARY PEST CONTROL | 04/07/2014 | 65.00 |
| 2017941 | 04/10/2014 BIEK, DIANE L INVOICE # DESCRIPTION | | 38.40 |
| | 3/18/2014 DB PARKS AND RECREATION ADULT SENIOR PROGRAMS | 04/09/2014 | 38.40 |
| 2017942 | 04/10/2014 BLACK MULE PRINT SERVICES INVOICE # DESCRIPTION | | 2,518.81 |
| | 301666 CLERK OF COURT JURY | 04/08/2014 | 695.40 |
| | 301668 TREASURER PRINTING & BINDING | 04/07/2014 | 1,823.41 |
| 2017943 | 04/10/2014 BLANCHARD MACHINERY CO INVOICE # DESCRIPTION | | 4,641.34 |
| | WO000141414 PUBLIC WORKS SERVICE CONTRACTS | 03/31/2014 | 640.80 |
| | WO000141413 PUBLIC WORKS SERVICE CONTRACTS | 03/31/2014 | 640.80 |
| | WO000141412 PUBLIC WORKS SERVICE CONTRACTS | 03/31/2014 | 640.80 |
| | WO000141411 PUBLIC WORKS SERVICE CONTRACTS | 03/31/2014 | 640.80 |
| | WO000141408 ROAD MAINTENANCE SERVICE CONTRACTS | 03/31/2014 | 384.48 |
| | WO000141407 PUBLIC WORKS SERVICE CONTRACTS | 03/31/2014 | 653.76 |
| | WO000141410 ROAD MAINTENANCE SERVICE CONTRACTS | 03/31/2014 | 519.95 |
| | WO000141409 PUBLIC WORKS SERVICE CONTRACTS | 03/31/2014 | 519.95 |
| 2017944 | 04/10/2014 BLANCHARD RENTAL SERVICES INVOICE # DESCRIPTION | | 971.25 |
| | M15223011CM PUBLIC WORKS DISASTER RELIEF | 03/06/2014 | 3,330.00- |
| | M15223012CM PUBLIC WORKS DISASTER RELIEF | 03/13/2014 | 360.75- |
| | M1522301 PUBLIC WORKS DISASTER RELIEF | 03/05/2014 | 4,662.00 |
| 2017945 | 04/10/2014 BUDGET & CONTROL BOARD INVOICE # DESCRIPTION | | 233.40 |
| | MS91094 LIBRARY POSTAGE | 03/31/2014 | 233.40 |
| 2017946 | 04/10/2014 CANNON'S SMALL ENGINE INVOICE # DESCRIPTION | | 220.35 |
| | 04012014 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | 04/01/2014 | 71.18 |
| | 03272014 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | 03/27/2014 | 102.80 |

| | | | | | |
|---------|--------------|---|------------|--------------|------------|
| | 03272014 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 03/27/2014 | 46.37 |
| 2017947 | 04/10/2014 | CANON FINANCIAL SERVICES INC | 1,052.35 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 13673162 | COUNTY ENGINEER RENTS & LEASES | | 04/01/2014 | 395.30 |
| | 13673162 | PUBLIC WORKS DIVISION RENTS & LEASES | | 04/01/2014 | 277.30 |
| | 13673162 | STORMWATER MANAGEMENT RENTS & LEASES | | 04/01/2014 | 379.75 |
| 2017948 | 04/10/2014 | CANON SOLUTIONS AMERICA INC | 400.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 988203117 | STORMWATER MANAGEMENT RENTS & LEASES | | 04/01/2014 | 109.30 |
| | 988206884 | STORMWATER MANAGEMENT RENTS & LEASES | | 04/02/2014 | 290.70 |
| 2017949 | 04/10/2014 | CAROLINA BG | 141.21 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | D401041 | INVENTORY OUTSIDE VENDORS | | 04/02/2014 | 141.21 |
| 2017950 | 04/10/2014 | CAYCE CO INC | 7,572.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6962 | DETENTION SERVICE CONTRACTS | | 03/31/2014 | 2,077.00 |
| | 6963 | DETENTION SERVICE CONTRACTS | | 03/27/2014 | 270.00 |
| | 6964 | DETENTION SERVICE CONTRACTS | | 03/27/2014 | 5,225.00 |
| 2017951 | 04/10/2014 | CDM SMITH INC | 113,541.65 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | #35 17BP/707 | INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION | | 03/31/2014 | 113,541.65 |
| 2017952 | 04/10/2014 | CDW GOVERNMENT, INC | 3,257.11 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | KW98570 | SOLICITOR NON ASSET EQUIPMENT | | 04/02/2014 | 3,071.52 |
| | KV95195 | CLERK OF COURT - DSS PRINTING & BINDING | | 03/31/2014 | 185.59 |
| 2017953 | 04/10/2014 | CISCO WEBEX LLC | 2.59 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 5957974 | IT/GIS SERVICE CONTRACTS | | 03/24/2014 | 2.59 |
| 2017954 | 04/10/2014 | CITY DIRECTORIES, INC | 287.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10002517325 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/28/2014 | 287.00 |
| 2017955 | 04/10/2014 | CLERK OF COURT-LAURENS SC | 184.82 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 251599269 | LEVY CHILD SUPPORT | | 04/08/2014 | 184.82 |
| 2017956 | 04/10/2014 | COASTAL ENERGY OF SC LLC | 1,065.77 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 180523 | PARKS AND RECREATION ELECTRICITY | | 03/31/2014 | 1,065.77 |
| 2017957 | 04/10/2014 | COASTAL POND SOLUTIONS LLC | 8,245.87 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 5498 | PLANNING HWY 17/22 INTERCHANGE | | 04/07/2014 | 8,245.87 |
| 2017958 | 04/10/2014 | COLLINS, AMOS | 560.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | | |
|---------|--------------|--|-----------|--------------|-----------|
| | 7 MAR 2014 | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 03/28/2014 | 252.00 |
| | 7 MAR 2014 | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 03/28/2014 | 308.00 |
| 2017959 | 04/10/2014 | COMMONWEALTH OF MASS DOR | 148.96 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 240929496 | LEVY CHILD SUPPORT | | 04/08/2014 | 148.96 |
| 2017960 | 04/10/2014 | CONDELLI, CHRISTOPHER JOHN | 160.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3/22-4/3 CC | PARKS AND RECREATION OUTDOOR RECREATION | | 04/07/2014 | 160.00 |
| 2017961 | 04/10/2014 | CONWAY, CITY OF | 546.04 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2810673 3/14 | SOCIAL SERVICES WATER & SEWER | | 03/31/2014 | 546.04 |
| 2017962 | 04/10/2014 | COURTNEY, JENNIFER | 70.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273155 JC | MISCELLANEOUS REVENUE PROGRAMS | | 04/08/2014 | 70.00 |
| 2017963 | 04/10/2014 | CSSD | 400.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 248391633 | LEVY CHILD SUPPORT | | 04/08/2014 | 400.00 |
| 2017964 | 04/10/2014 | DAN-KEL, INC. | 450.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12063 | PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING | | 03/01/2014 | 450.00 |
| 2017965 | 04/10/2014 | DANA SAFETY SUPPLY INC | 1,159.66 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 337306 | POLICE NON ASSET EQUIPMENT | | 04/01/2014 | 1,159.66 |
| 2017966 | 04/10/2014 | DELL MARKETING, L P | 3,156.71 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | XJ9WWMN53C | IT/GIS NON ASSET EQUIPMENT | | 01/30/2014 | 1,423.45 |
| | XJCR96X32 | COMMUNICATIONS NON ASSET EQUIPMENT | | 03/20/2014 | 84.24 |
| | XJCRRC2D7 | COMMUNICATIONS NON ASSET EQUIPMENT | | 03/21/2014 | 1,649.02 |
| 2017967 | 04/10/2014 | DESANTIS, NICOLE | 35.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273156 ND | MISCELLANEOUS REVENUE PROGRAMS | | 04/04/2014 | 35.00 |
| 2017968 | 04/10/2014 | DESIGN LAB, INC | 680.40 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 184720 | SHERIFF UNIFORMS & CLOTHING | | 03/26/2014 | 680.40 |
| 2017969 | 04/10/2014 | DICK SMITH FORD, INC | 58,345.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3787 | EMERG PREP - PEE DEE RMAT FY 2014 AUTOMOTIVE EQUIPMENT | | 04/07/2014 | 58,345.00 |
| 2017970 | 04/10/2014 | DILLON SUPPLY COMPANY | 15.77 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 22972428 | STREET CLEANUP SMALL HAND TOOLS | | 03/25/2014 | 7.03 |
| | 22970131 | STREET CLEANUP SMALL HAND TOOLS | | 03/21/2014 | 8.74 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|------------|--------------|------------|
| 2017971 | 04/10/2014 DIVISION OF CHILD SUPPORT | 345.00 | | |
| | MPI 4395627 LEVY CHILD SUPPORT | | 04/08/2014 | 345.00 |
| 2017972 | 04/10/2014 DOCUSYSTEMS | 306.08 | | |
| | 296701 MAGISTRAT-LARGE #2-JAIL RENTS & LEASES | | 04/03/2014 | 103.90 |
| | 295806 PUBLIC DEFENDER SERVICE CONTRACTS | | 03/28/2014 | 202.18 |
| 2017973 | 04/10/2014 ELVIS SERVICE CO INC | 147.46 | | |
| | 241888 STREET CLEANUP RENTS & LEASES | | 03/27/2014 | 147.46 |
| 2017974 | 04/10/2014 FAMILY COURT OF CHAS COUNTY | 203.82 | | |
| | 247635097 LEVY CHILD SUPPORT | | 04/08/2014 | 203.82 |
| 2017975 | 04/10/2014 FARBER SPECIALTY VEHICLES INC | 224,300.00 | | |
| | 231516143 FLEET CAPITAL FLEET CAPITAL | | 03/31/2014 | 224,300.00 |
| 2017976 | 04/10/2014 FEDEX | 91.30 | | |
| | 260719121 FINANCE FEDEX/UPS | | 04/01/2014 | 64.57 |
| | 260719121 SOLICITOR FEDEX/UPS | | 04/01/2014 | 26.73 |
| 2017977 | 04/10/2014 FIRST STAFFING | 8,422.24 | | |
| | CW12673 PUBLIC WORKS DISASTER RELIEF | | 03/26/2014 | 4,316.80 |
| | CW12677 STORMWATER MANAGEMENT TEMPORARY SERVICES | | 03/31/2014 | 3,737.44 |
| | CW12678 ANIMAL CARE CENTER TEMPORARY SERVICES | | 03/31/2014 | 368.00 |
| 2017978 | 04/10/2014 FUN EXPRESS LLC | 1,036.72 | | |
| | 66260958801 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 03/17/2014 | 216.00 |
| | 66260949701 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 03/20/2014 | 228.40 |
| | 66267493901 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 03/21/2014 | 200.12 |
| | 66265587201 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 03/20/2014 | 257.80 |
| | 66265574101 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 03/20/2014 | 134.40 |
| 2017979 | 04/10/2014 GALIANO, DENISE | 160.00 | | |
| | 3/25-4/3 DG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 04/04/2014 | 80.00 |
| | 3/24-4/2 DG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 04/04/2014 | 80.00 |
| 2017980 | 04/10/2014 GATEWAY EDI | 1,345.13 | | |
| | 1DCH041400 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS | | 04/01/2014 | 1,345.13 |
| 2017981 | 04/10/2014 GEORGIA DETENTION SERVICES LLC | 1,140.00 | | |
| | 1089 DETENTION SERVICE CONTRACTS | | 04/03/2014 | 1,140.00 |
| 2017982 | 04/10/2014 GLAXOSMITHKLINE PHARMACEUTICAL | 3,460.80 | | |

| | | | | | |
|---------|--------------|--|----------|--------------|----------|
| | 31659888 | POLICE EMPLOYEE MEDICAL | | 04/01/2014 | 3,460.80 |
| 2017983 | 04/10/2014 | GLOBAL FOODS INC | 2,880.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3024667IN | DETENTION FOOD SUPPLIES | | 03/24/2014 | 2,880.00 |
| 2017984 | 04/10/2014 | GRAND STRAND WATER & SEWER | 498.96 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 7041477 4/14 | PARKING PROGRAM-GC WATER & SEWER | | 04/01/2014 | 39.80 |
| | 5000000 4/14 | PUBLIC WORKS WATER & SEWER | | 04/01/2014 | 32.49 |
| | 5000871 4/14 | PUBLIC WORKS WATER & SEWER | | 04/01/2014 | 91.48 |
| | 6131305 4/14 | LIBRARY WATER & SEWER | | 04/01/2014 | 65.38 |
| | 6132161 4/14 | LIBRARY WATER & SEWER | | 04/01/2014 | 181.95 |
| | 70661005 414 | PARKS AND RECREATION WATER & SEWER | | 04/01/2014 | 13.15 |
| | 70660001 414 | PARKS AND RECREATION WATER & SEWER | | 04/01/2014 | 13.20 |
| | 70660002 414 | PARKS AND RECREATION WATER & SEWER | | 04/01/2014 | 10.96 |
| | 70661003 414 | PARKS AND RECREATION WATER & SEWER | | 04/01/2014 | 11.01 |
| | 70661004 414 | PARKS AND RECREATION WATER & SEWER | | 04/01/2014 | 13.29 |
| | 70660006 414 | PARKS AND RECREATION WATER & SEWER | | 04/01/2014 | 13.15 |
| | 70660007 414 | PARKS AND RECREATION WATER & SEWER | | 04/01/2014 | 13.10 |
| 2017985 | 04/10/2014 | GREAT AMERICA LEASING CORP | 229.47 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 15113183 | TREASURER RENTS & LEASES | | 03/31/2014 | 229.47 |
| 2017986 | 04/10/2014 | GREENVILLE COUNTY FAMILY COURT | 227.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 228903599 | LEVY CHILD SUPPORT | | 04/08/2014 | 227.50 |
| 2017987 | 04/10/2014 | GREENVILLE COUNTY FAMILY COURT | 209.99 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 200901819 | LEVY CHILD SUPPORT | | 04/08/2014 | 209.99 |
| 2017988 | 04/10/2014 | GRINDSTAFF TRANSPORT | 4,520.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6225 | CORONER PROFESSIONAL SERVICES | | 04/01/2014 | 1,200.00 |
| | 6226 | CORONER PROFESSIONAL SERVICES | | 04/01/2014 | 1,230.00 |
| | 6227 | CORONER PROFESSIONAL SERVICES | | 04/01/2014 | 1,230.00 |
| | 6228 | CORONER PROFESSIONAL SERVICES | | 04/01/2014 | 860.00 |
| 2017989 | 04/10/2014 | H BARBERS & SONS INC | 124.30 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | BL27586 | STREET CLEANUP SMALL HAND TOOLS | | 03/27/2014 | 124.30 |
| 2017990 | 04/10/2014 | HARTIS, ANGELAE G | 120.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3/24-4/2 AH | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 04/04/2014 | 120.00 |
| 2017991 | 04/10/2014 | HAVRON, KERI | 150.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3/27-4/3 KH | SOLICITOR-DRUG COURT SERVICE CONTRACTS | | 04/08/2014 | 150.00 |
| 2017992 | 04/10/2014 | HICKEY, BRENDA | 35.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273157 BH | MISCELLANEOUS REVENUE PROGRAMS | | 04/04/2014 | 35.00 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|---|--------------|------------|
| 2017993 | 04/10/2014 HORRY COUNTY SOLID WASTE | | 154,233.68 |
| 290 MAR 2014 | STORMWATER MANAGEMENT CEMENT & MASONRY | 03/31/2014 | 10.92 |
| 294 MAR 2014 | WASTE MANAGEMENT RECYCLING TIPPING FEES | 03/31/2014 | 31,892.00 |
| 202 MAR 2014 | WASTE MANAGEMENT RECYCLING TIPPING FEES | 03/31/2014 | 121,006.97 |
| 290 MAR 2014 | DETENTION TIPPING FEES | 03/31/2014 | 533.02 |
| 290 MAR 2014 | ANIMAL CARE CENTER TIPPING FEES | 03/31/2014 | 334.34 |
| 290 MAR 2014 | PUBLIC WORKS DISASTER RELIEF | 03/31/2014 | 346.78 |
| 290 MAR 2014 | STREET CLEANUP TIPPING FEES | 03/31/2014 | 109.65 |
| 2017994 | 04/10/2014 HORRY ELECTRIC COOP INC | | 3,596.05 |
| 3482024 4/14 | FIRE ELECTRICITY | 04/01/2014 | 596.71 |
| 3482048 4/14 | FIRE ELECTRICITY | 04/01/2014 | 274.77 |
| 3482048 4/14 | EMERGENCY MEDICAL SERVICES ELECTRICITY | 04/01/2014 | 274.76 |
| 453003 4/14 | DEPARTMENT OVERHEAD ELECTRICITY | 04/01/2014 | 34.83 |
| 453010 4/14 | PUBLIC WORKS ELECTRICITY | 04/01/2014 | 396.88 |
| 453010 4/14 | ROAD MAINTENANCE ELECTRICITY | 04/01/2014 | 88.19 |
| 453010 4/14 | STORMWATER MANAGEMENT ELECTRICITY | 04/01/2014 | 66.16 |
| 453015 4/14 | STORMWATER MANAGEMENT ELECTRICITY | 04/01/2014 | 10.65 |
| 453015 4/14 | PUBLIC WORKS ELECTRICITY | 04/01/2014 | 21.30 |
| 453015 4/14 | ROAD MAINTENANCE ELECTRICITY | 04/01/2014 | 10.65 |
| 9009001 4/14 | COUNTY ENGINEER PROFESSIONAL SERVICES | 04/03/2014 | 1,821.15 |
| 2017995 | 04/10/2014 HORRY TELEPHONE | | 598.49 |
| 26335 | DEPARTMENT OVERHEAD TELEPHONE | 04/03/2014 | 598.49 |
| 2017996 | 04/10/2014 HORRY TELEPHONE COOP | | 3,512.05 |
| 0893269 4/14 | DETENTION TELEPHONE | 04/04/2014 | 32.99 |
| 0960941 4/14 | SOCIAL SERVICES TELEPHONE | 04/01/2014 | 21.12 |
| 0888631 4/14 | DEPARTMENT OVERHEAD TELEPHONE | 04/01/2014 | 1,331.79 |
| 0856892 4/14 | COMMUNICATIONS TELEPHONE | 04/01/2014 | 1,395.46 |
| 0888622 4/14 | PARKS AND RECREATION TELEPHONE | 04/08/2014 | 615.79 |
| 0833047 4/14 | SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE | 04/04/2014 | 114.90 |
| 2017997 | 04/10/2014 IHT / GRAND STRAND | | 2,272.16 |
| 31324 | CDBG PROGRAM TEMPORARY SERVICES | 04/07/2014 | 369.92 |
| 31177 | PUBLIC WORKS DISASTER RELIEF | 03/24/2014 | 451.20 |
| 31253 | ANIMAL CARE CENTER TEMPORARY SERVICES | 03/31/2014 | 1,071.60 |
| 31251 | HUMAN RESOURCES TEMPORARY SERVICES | 03/31/2014 | 379.44 |
| 2017998 | 04/10/2014 INMARSAT SOLUTIONS (US) INC | | 46.98 |
| 11403104171 | EMERGENCY MANAGEMENT TELEPHONE | 04/02/2014 | 46.98 |
| 2017999 | 04/10/2014 K & B RENTALS LLC | | 58.62 |
| 12469 | PUBLIC WORKS PROFESSIONAL SERVICES | 03/24/2014 | 30.70 |
| 12628 | PUBLIC WORKS PROFESSIONAL SERVICES | 04/03/2014 | 19.92 |
| 12606 | PUBLIC WORKS PROFESSIONAL SERVICES | 04/02/2014 | 8.00 |
| 2018000 | 04/10/2014 KELLY, DEBBIE | | 31.92 |
| 3/28/2014 DK | MAGISTRATE - STEVEN CROSSROAD TRAVEL | 04/08/2014 | 31.92 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|-----------|--------------|-----------|
| 2018001 | 04/10/2014 KINGSTON LAKE EDUCATION AND | 1,274.88 | | |
| | INVOICE # DESCRIPTION | | | |
| | 3/3-31/2014 CDBG PROGRAM KINGSTON LAKE EDUCATION | | 04/04/2014 | 1,274.88 |
| 2018002 | 04/10/2014 L G TODD BODY SHOP | 235.00 | | |
| | INVOICE # DESCRIPTION | | | |
| | 91349 INVENTORY OUTSIDE VENDORS | | 03/20/2014 | 235.00 |
| 2018003 | 04/10/2014 LANCASTER COUNTY FAMILY COURT | 229.95 | | |
| | INVOICE # DESCRIPTION | | | |
| | 2013DR29122 LEVY CHILD SUPPORT | | 04/08/2014 | 229.95 |
| 2018004 | 04/10/2014 LEWIS, SADINA | 16.80 | | |
| | INVOICE # DESCRIPTION | | | |
| | 3/6/2014 SL LIBRARY TRAVEL | | 04/02/2014 | 16.80 |
| 2018005 | 04/10/2014 LEXINGTON CLERK OF COURT | 122.85 | | |
| | INVOICE # DESCRIPTION | | | |
| | 250491616 LEVY CHILD SUPPORT | | 04/08/2014 | 122.85 |
| 2018006 | 04/10/2014 LEXIS-NEXIS | 44.28 | | |
| | INVOICE # DESCRIPTION | | | |
| | 57701210 MAGISTRAT-LARGE #2-JAIL BOOKS & EDUCATIONAL SUPPLIES | | 03/25/2014 | 44.28 |
| 2018007 | 04/10/2014 LIVELY, TERESA B | 230.00 | | |
| | INVOICE # DESCRIPTION | | | |
| | 3/17-28/14TL PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 04/04/2014 | 230.00 |
| 2018008 | 04/10/2014 LYNCH, SASHA | 35.00 | | |
| | INVOICE # DESCRIPTION | | | |
| | 273158 SL MISCELLANEOUS REVENUE PROGRAMS | | 04/07/2014 | 35.00 |
| 2018009 | 04/10/2014 MABRY COURT REPORTING, INC | 322.50 | | |
| | INVOICE # DESCRIPTION | | | |
| | 641 PLANNING ZONING BOARD OF APPEALS | | 03/26/2014 | 322.50 |
| 2018010 | 04/10/2014 MARION CO CLK CT-CHILD SUPORT | 152.56 | | |
| | INVOICE # DESCRIPTION | | | |
| | 248638627 LEVY CHILD SUPPORT | | 04/08/2014 | 152.56 |
| 2018011 | 04/10/2014 MARION COUNTY CLERK OF COURT | 117.60 | | |
| | INVOICE # DESCRIPTION | | | |
| | 20010563 LEVY CHILD SUPPORT | | 04/08/2014 | 117.60 |
| 2018012 | 04/10/2014 MARY'S LIGHTHOUSE | 12,944.40 | | |
| | INVOICE # DESCRIPTION | | | |
| | SHANNONDORA CDBG PROGRAM MARY'S LIGHTHOUSE | | 04/08/2014 | 12,944.40 |
| 2018013 | 04/10/2014 MCCRARY, PATRICIA ABIGAIL | 168.75 | | |
| | INVOICE # DESCRIPTION | | | |
| | 3/24-31 PAM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 04/04/2014 | 168.75 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|-----------|--------------|-----------|
| 2018014 | 04/10/2014 MICHIGAN STATE DISBURSEMENT | 87.75 | | |
| 2005035987 | LEVY CHILD SUPPORT | | 04/08/2014 | 87.75 |
| 2018015 | 04/10/2014 MID ATLANTIC DRAINAGE INC | 5,588.36 | | |
| 257083 | INVENTORY TILE | | 03/24/2014 | 2,794.18 |
| 257084 | INVENTORY TILE | | 03/24/2014 | 2,794.18 |
| 2018016 | 04/10/2014 MOUNTAIN TOP ENTERPRISE LLC | 6,296.00 | | |
| 2014-50-122 | DETENTION SERVICE CONTRACTS | | 03/12/2014 | 3,526.00 |
| 2014-51-123 | DETENTION SERVICE CONTRACTS | | 03/12/2014 | 2,770.00 |
| 2018017 | 04/10/2014 MULKEY INC | 20,980.02 | | |
| #1 707 WDNG | WIDEN SC 707 ENGINEERING ALLOCATION | | 03/31/2014 | 20,980.02 |
| 2018018 | 04/10/2014 MYRTLE BEACH, CITY OF | 300.00 | | |
| HOUS REHAB | CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS | | 04/04/2014 | 300.00 |
| 2018019 | 04/10/2014 MYRTLE BEACH, CITY OF | 549.45 | | |
| ADMIN & PLAN | CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS | | 04/03/2014 | 49.45 |
| HOUS REHAB | CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS | | 04/04/2014 | 500.00 |
| 2018020 | 04/10/2014 MYRTLE BEACH, CITY OF | 1,666.66 | | |
| FEB & MARCH | COUNTY COUNCIL PROFESSIONAL SERVICES | | 04/03/2014 | 1,666.66 |
| 2018021 | 04/10/2014 N C CHILD SUPPORT COLLECTIONS | 217.19 | | |
| 244537175 | LEVY CHILD SUPPORT | | 04/08/2014 | 217.19 |
| 2018022 | 04/10/2014 N C CHILD SUPPORT COLLECTIONS | 238.50 | | |
| 0007229665 | LEVY CHILD SUPPORT | | 04/08/2014 | 238.50 |
| 2018023 | 04/10/2014 N C CHILD SUPPORT COLLECTIONS | 195.00 | | |
| 0003009810 | LEVY CHILD SUPPORT | | 04/08/2014 | 195.00 |
| 2018024 | 04/10/2014 N C CHILD SUPPORT COLLECTIONS | 137.00 | | |
| 0002601352 | LEVY CHILD SUPPORT | | 04/08/2014 | 137.00 |
| 2018025 | 04/10/2014 N C CHILD SUPPORT COLLECTIONS | 143.00 | | |
| 0006723329 | LEVY CHILD SUPPORT | | 04/08/2014 | 143.00 |
| 2018026 | 04/10/2014 N C CHILD SUPPORT COLLECTIONS | 120.50 | | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|------------|--|----------|--------------|----------|
| 0006066646 | LEVY CHILD SUPPORT | | 04/08/2014 | 120.50 |
| 2018027 | 04/10/2014 NATIONAL FOOD GROUP INC | 2,220.40 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | IN0718328 DETENTION FOOD SUPPLIES | | 03/28/2014 | 2,220.40 |
| 2018028 | 04/10/2014 NORTH MYRTLE BEACH, CITY OF | 525.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10393 DETENTION PROFESSIONAL SERVICES | | 04/07/2014 | 525.00 |
| 2018029 | 04/10/2014 NYSCSPC | 260.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | BA98720A1 LEVY CHILD SUPPORT | | 04/08/2014 | 260.00 |
| 2018030 | 04/10/2014 OHIO CHILD SUPT PMT CTR (CSPC) | 229.19 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 279881338 LEVY CHILD SUPPORT | | 04/08/2014 | 229.19 |
| 2018031 | 04/10/2014 OHIO CHILD SUPT PMT CTR (CSPC) | 220.98 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 286804494 LEVY CHILD SUPPORT | | 04/08/2014 | 220.98 |
| 2018032 | 04/10/2014 ONTARIO INVESTMENTS INC | 887.53 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 16575 COUNTY ENGINEER RENTS & LEASES | | 04/01/2014 | 133.62 |
| | 16575 PUBLIC WORKS DIVISION RENTS & LEASES | | 04/01/2014 | 73.80 |
| | 16575 ROAD MAINTENANCE RENTS & LEASES | | 04/01/2014 | 5.43 |
| | 16575 STORMWATER MANAGEMENT RENTS & LEASES | | 04/01/2014 | 89.04 |
| | 16491MFD0374 MUSEUM RENTS & LEASES | | 04/01/2014 | 88.94 |
| | 16581MFD0626 911 COMMUNICATIONS RENTS & LEASES | | 04/01/2014 | 94.88 |
| | 16506MFD0413 VETERAN AFFAIRS RENTS & LEASES | | 04/01/2014 | 141.83 |
| | 16522MFD0478 FLEET SERVICE RENTS & LEASES | | 04/01/2014 | 99.36 |
| | 16575 PUBLIC WORKS RENTS & LEASES | | 04/01/2014 | 160.63 |
| 2018033 | 04/10/2014 PA SCDU | 280.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 209566224 LEVY CHILD SUPPORT | | 04/08/2014 | 280.00 |
| 2018034 | 04/10/2014 PA SCDU | 180.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0491100816 LEVY CHILD SUPPORT | | 04/08/2014 | 180.00 |
| 2018035 | 04/10/2014 PALMETTO PAVING CORP | 502.20 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 16556 PUBLIC WORKS ASPHALT SUPPLIES | | 03/31/2014 | 502.20 |
| 2018036 | 04/10/2014 PAPERANDSUPPLY.COM | 1,092.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2756 IT/GIS SERVICE CONTRACTS | | 04/04/2014 | 1,092.00 |
| 2018037 | 04/10/2014 PARTS AUTOMOTIVE LLC | 633.24 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 14609-84518 INVENTORY GARAGE | | 03/14/2014 | 633.24 |
| 2018038 | 04/10/2014 PECAN PARTNERS LLC | 1,745.82 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------------------|---|--------------------------|--------------------|
| 7/3-10/31 4/13-6/30 | SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY DUE TO SOLICITOR SOL DEU DRUG FO | 03/28/2014 03/28/2014 | 1,137.31 608.51 |
| 2018039 | 04/10/2014 PEE DEE OFFICE SUPPLY 503.31 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 026545 026548 | FINANCE SERVICE CONTRACTS FINANCE SERVICE CONTRACTS | 03/24/2014 03/24/2014 | 378.55 124.76 |
| 2018040 | 04/10/2014 PEPSCO ENERGY SERVICES INC 945,150.00 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| #2 067611 | PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT | 04/01/2014 | 945,150.00 |
| 2018041 | 04/10/2014 PEPSI BOTTLING VENTURES 1,070.00 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 3431401265 3731401265 | CLERK OF COURT FOOD SUPPLIES CLERK OF COURT FOOD SUPPLIES | 04/02/2014 04/02/2014 | 720.94 349.06 |
| 2018042 | 04/10/2014 PERFORMANCE FOODSERVICE-IFH 1,017.79 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 5357918 | DETENTION FOOD SUPPLIES | 04/02/2014 | 1,017.79 |
| 2018043 | 04/10/2014 PERFORMANT RECOVERY INC 78.57 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 248814702 | LEVY STUDENT LOAN | 03/28/2014 | 78.57 |
| 2018044 | 04/10/2014 PIEDMONT COCA COLA 106.25 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 47982123 | CLERK OF COURT FOOD SUPPLIES | 04/07/2014 | 106.25 |
| 2018045 | 04/10/2014 PRABHU, MAYA TALBERT 100.00 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 3/18-27 MP | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | 04/02/2014 | 100.00 |
| 2018046 | 04/10/2014 PRESSURE WASHER SALES & 432.00 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 2919 | PUBLIC WORKS SPECIALIZED SUPPLIES | 04/04/2014 | 432.00 |
| 2018047 | 04/10/2014 PRINCE, FRANCES C 16.80 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 3/20 FP | LIBRARY TRAVEL | 04/01/2014 | 16.80 |
| 2018048 | 04/10/2014 PROCTOR, EDWARD L JR 14,400.00 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| MARCH 2014 | CORONER PROFESSIONAL SERVICES | 03/03/2014 | 14,400.00 |
| 2018049 | 04/10/2014 PRONTO PRESS CO, INC 1,873.32 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 50202 | BEACH SERVICES SPECIALIZED SUPPLIES | 04/05/2014 | 1,873.32 |
| 2018050 | 04/10/2014 RICHARDSON SERVICE 1991 INC 1,010.88 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 040191 | STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE | 04/03/2014 | 1,010.88 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|------------|---|-----------|--------------|-----------|
| 2018051 | 04/10/2014 RITEWAY AUTO GLASS | 572.60 | | |
| 14714 | INVENTORY OUTSIDE VENDORS | | 03/21/2014 | 168.80 |
| 14702 | INVENTORY OUTSIDE VENDORS | | 03/26/2014 | 303.80 |
| 14770 | INVENTORY OUTSIDE VENDORS | | 03/28/2014 | 100.00 |
| 2018052 | 04/10/2014 RUSTY'S PAINT & BODY | 477.68 | | |
| 1792 | INVENTORY OUTSIDE VENDORS | | 04/04/2014 | 477.68 |
| 2018053 | 04/10/2014 S C DEPT OF MOTOR VEHICLE | 27.00 | | |
| ACCT#41550 | DETENTION SPECIALIZED SUPPLIES | | 04/02/2014 | 27.00 |
| 2018054 | 04/10/2014 S C FIRE ACADEMY | 761.00 | | |
| 3/28/14 | FIRE EMPLOYEE TRAINING | | 03/28/2014 | 10.00 |
| 3/28/14 | FIRE EMPLOYEE TRAINING | | 03/28/2014 | 60.00 |
| 3/28/14 | FIRE EMPLOYEE TRAINING | | 03/28/2014 | 95.00 |
| 3/28/14 | FIRE EMPLOYEE TRAINING | | 03/28/2014 | 5.00 |
| 3/28/14 | FIRE EMPLOYEE TRAINING | | 03/28/2014 | 5.00 |
| 3/28/14 | FIRE EMPLOYEE TRAINING | | 03/28/2014 | 115.00 |
| 3/28/14 | FIRE EMPLOYEE TRAINING | | 03/28/2014 | 115.00 |
| 3/28/14 | FIRE EMPLOYEE TRAINING | | 03/28/2014 | 75.00 |
| 3/28/14 | FIRE EMPLOYEE TRAINING | | 03/28/2014 | 80.00 |
| 3/31/14 | FIRE EMPLOYEE TRAINING | | 03/31/2014 | 52.00 |
| 3/31/14 | FIRE EMPLOYEE TRAINING | | 03/31/2014 | 149.00 |
| 2018055 | 04/10/2014 SC STATE EDUCATION ASST AUTH | 97.00 | | |
| 247611721 | LEVY STUDENT LOAN | | 03/28/2014 | 97.00 |
| 2018056 | 04/10/2014 SC VOCATIONAL REHAB. | 30.24 | | |
| 90128557 | ENGINEERING PRIVATE CONSTRUCTION | | 04/03/2014 | 30.24 |
| 2018057 | 04/10/2014 SCDOT FINANCE OFFICE | 54,247.76 | | |
| 416602 | COUNTY ENGINEER TRAFFIC LIGHTS | | 03/25/2014 | 52,432.76 |
| 416601 | COUNTY ENGINEER TRAFFIC LIGHTS | | 03/25/2014 | 1,815.00 |
| 2018058 | 04/10/2014 SCHAFEHEN, LIZ | 35.00 | | |
| 273114 LS | MISCELLANEOUS REVENUE PROGRAMS | | 04/07/2014 | 35.00 |
| 2018059 | 04/10/2014 SEA HAVEN INC | 2,700.00 | | |
| MARCH 2014 | DETENTION PROFESSIONAL SERVICES | | 04/03/2014 | 2,700.00 |
| 2018060 | 04/10/2014 SEAA | 170.00 | | |
| 250493251 | LEVY STUDENT LOAN | | 03/28/2014 | 170.00 |
| 2018061 | 04/10/2014 SERVRIGHT | 2,100.00 | | |

| | | | | | |
|---------|--------------|--|-----------|--------------|-----------|
| | 295493 | IT/GIS SERVICE CONTRACTS | | 03/31/2014 | 2,100.00 |
| 2018062 | 04/10/2014 | SHOEN JULIA CASTILLO | 375.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3/28-4/4 | JCS SOLICITOR-DRUG COURT SERVICE CONTRACTS | | 04/08/2014 | 375.00 |
| 2018063 | 04/10/2014 | SHRED ALERT | 20.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11581 | REGISTER OF DEEDS SPECIALIZED SUPPLIES | | 03/25/2014 | 20.00 |
| 2018064 | 04/10/2014 | SOUTHERN ASPHALT | 20,063.71 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10604 | ANIMAL CARE CENTER LAND IMPROVEMENTS | | 03/28/2014 | 16,862.50 |
| | 10604 | ANIMAL CARE CENTER LAND IMPROVEMENTS | | 03/28/2014 | 3,201.21 |
| 2018065 | 04/10/2014 | SQUEAKY'S AUTOMOTIVE | 1,245.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 63017 | INVENTORY OUTSIDE VENDORS | | 03/03/2014 | 145.00 |
| | 63030 | INVENTORY OUTSIDE VENDORS | | 03/04/2014 | 100.00 |
| | 63090 | INVENTORY OUTSIDE VENDORS | | 03/10/2014 | 100.00 |
| | 63119 | INVENTORY OUTSIDE VENDORS | | 03/10/2014 | 100.00 |
| | 62976 | INVENTORY OUTSIDE VENDORS | | 03/11/2014 | 100.00 |
| | 63271 | INVENTORY OUTSIDE VENDORS | | 03/17/2014 | 150.00 |
| | 63245 | INVENTORY OUTSIDE VENDORS | | 03/19/2014 | 100.00 |
| | 63368 | INVENTORY OUTSIDE VENDORS | | 03/21/2014 | 150.00 |
| | 63398 | INVENTORY OUTSIDE VENDORS | | 03/25/2014 | 150.00 |
| | 63504 | INVENTORY OUTSIDE VENDORS | | 03/31/2014 | 150.00 |
| 2018066 | 04/10/2014 | STATE DISBURSEMENT UNIT | 400.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12-D-339 | LEVY CHILD SUPPORT | | 04/08/2014 | 400.00 |
| 2018067 | 04/10/2014 | SUNBELT RENTAL, INC | 13,138.01 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 44274315-001 | PUBLIC WORKS DISASTER RELIEF | | 03/06/2014 | 10,692.48 |
| | 44274315-002 | PUBLIC WORKS DISASTER RELIEF | | 03/20/2014 | 2,445.53 |
| 2018068 | 04/10/2014 | SYSCO FOOD SER OF COLUMBIA | 1,789.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 404022142 | DETENTION FOOD SUPPLIES | | 04/02/2014 | 1,789.50 |
| 2018069 | 04/10/2014 | TERRY'S LASER CARE LLC | 555.12 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1510 | CLERK OF COURT OFFICE SUPPLIES | | 04/07/2014 | 294.84 |
| | 1514 | CLERK OF COURT OFFICE SUPPLIES | | 04/08/2014 | 164.16 |
| | 1482 | SOLICITOR OFFICE SUPPLIES | | 03/28/2014 | 96.12 |
| 2018070 | 04/10/2014 | TEXAS CHILD SUPPORT SDU | 175.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0012603760 | LEVY CHILD SUPPORT | | 04/08/2014 | 175.00 |
| 2018071 | 04/10/2014 | THE DOCTOR IS IN VETERINARY | 450.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/8/14 | ANIMAL CARE CENTER PROFESSIONAL SERVICES | | 04/08/2014 | 450.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|----------|--------------|----------|
| 2018072 | 04/10/2014 THE SOD FARM | 2,820.00 | | |
| 1226 | PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX | | 04/03/2014 | 1,140.00 |
| 1225 | PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX | | 04/03/2014 | 1,680.00 |
| 2018073 | 04/10/2014 TRESTLE BAKERY & CAFE, THE | 20.53 | | |
| 4/8/14 | CLERK OF COURT FOOD SUPPLIES | | 04/08/2014 | 20.53 |
| 2018074 | 04/10/2014 U S DEPARTMENT OF EDUCATION | 261.06 | | |
| 300665106 | LEVY STUDENT LOAN | | 03/28/2014 | 261.06 |
| 2018075 | 04/10/2014 U S DEPARTMENT OF EDUCATION | 389.38 | | |
| 251512215 | LEVY STUDENT LOAN | | 03/28/2014 | 389.38 |
| 2018076 | 04/10/2014 U S DEPARTMENT OF EDUCATION | 259.68 | | |
| 248691261 | LEVY STUDENT LOAN | | 03/28/2014 | 259.68 |
| 2018077 | 04/10/2014 U S DEPARTMENT OF EDUCATION | 207.74 | | |
| 117682924 | LEVY STUDENT LOAN | | 03/28/2014 | 207.74 |
| 2018078 | 04/10/2014 U S FOOD SERIVCE | 2,815.56 | | |
| 436470 | DETENTION FOOD SUPPLIES | | 03/10/2014 | 102.60 |
| 1241712 | DETENTION FOOD SUPPLIES | | 04/03/2014 | 2,486.97 |
| 1241711 | DETENTION FOOD SUPPLIES | | 04/03/2014 | 225.99 |
| 2018079 | 04/10/2014 UNIFIRST CORPORATION | 839.50 | | |
| 233778 | MAINTENANCE UNIFORMS & CLOTHING | | 04/07/2014 | 437.92 |
| 233213 | MAINTENANCE UNIFORMS & CLOTHING | | 04/01/2014 | 22.68 |
| 233201 | MAINTENANCE UNIFORMS & CLOTHING | | 04/01/2014 | 10.08 |
| 233142 | MAINTENANCE UNIFORMS & CLOTHING | | 04/01/2014 | 5.46 |
| 229957 | FIRE UNIFORMS & CLOTHING | | 03/03/2014 | 15.03 |
| 230724 | FIRE UNIFORMS & CLOTHING | | 03/10/2014 | 15.03 |
| 231509 | FIRE UNIFORMS & CLOTHING | | 03/17/2014 | 15.03 |
| 232286 | FIRE UNIFORMS & CLOTHING | | 03/24/2014 | 15.03 |
| 233294 | FLEET SERVICE UNIFORMS & CLOTHING | | 04/02/2014 | 91.25 |
| 233380 | ANIMAL CARE CENTER UNIFORMS & CLOTHING | | 04/02/2014 | 84.80 |
| 234160 | ANIMAL CARE CENTER UNIFORMS & CLOTHING | | 04/09/2014 | 84.80 |
| 233777 | PARKS AND RECREATION UNIFORMS & CLOTHING | | 04/07/2014 | 42.39 |
| 2018080 | 04/10/2014 UNITED PARCEL SERVICE | 12.96 | | |
| 76YR07134 | EMERGENCY MEDICAL SERVICES FEDEX/UPS | | 03/29/2014 | 12.96 |
| 2018081 | 04/10/2014 USRY WOLFE PETERSON DOYLE, INC | 9,375.00 | | |
| 03 | PROJECTS FUNDED FROM RECREATION TRANSFER MCNEIL PARK | | 04/04/2014 | 9,375.00 |
| 2018082 | 04/10/2014 VAN EVERA-BUTLER, CARISSA | 320.00 | | |

 3/25-4/5 CVB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS 04/04/2014 320.00

| 2018083 | 04/10/2014 | VERIZON WIRELESS | 6,045.68 | | |
|------------|------------|---|----------|--------------|----------|
| INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 9722319317 | | FIRE TELEPHONE/CELL PHONES | | 03/23/2014 | 502.45 |
| 9722417483 | | FIRE TELEPHONE/CELL PHONES | | 03/23/2014 | 984.86 |
| 8722315450 | | FUNDS IN TRUST PRINCE CREEK | | 03/23/2014 | 152.04 |
| 8722315450 | | COUNTY COUNCIL TELEPHONE/CELL PHONES | | 03/23/2014 | 90.28 |
| 8722315450 | | ADMINISTRATION DIV TELEPHONE/CELL PHONES | | 03/23/2014 | 79.87 |
| 8722315450 | | COUNTY ENGINEER TELEPHONE/CELL PHONES | | 03/23/2014 | 247.93 |
| 8722315450 | | HUMAN RESOURCES TELEPHONE/CELL PHONES | | 03/23/2014 | 145.90 |
| 8722315450 | | IT/GIS TELEPHONE/CELL PHONES | | 03/23/2014 | 1,175.11 |
| 8722315450 | | ASSESSOR TELEPHONE/CELL PHONES | | 03/23/2014 | 38.01 |
| 8722315450 | | REGISTER OF DEEDS TELEPHONE/CELL PHONES | | 03/23/2014 | 79.87 |
| 8722315450 | | MAINTENANCE TELEPHONE/CELL PHONES | | 03/23/2014 | 1,817.42 |
| 8722315450 | | 911 COMMUNICATIONS TELEPHONE/CELL PHONES | | 03/23/2014 | 199.34 |
| 8722315450 | | CODES ENFORCEMENT TELEPHONE/CELL PHONES | | 03/23/2014 | 257.42 |
| 8722315450 | | PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES | | 03/23/2014 | 52.65 |
| 8722315450 | | SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES | | 03/23/2014 | 222.53 |

| 2018084 | 04/10/2014 | VERIZON WIRELESS | 4,927.96 | | |
|------------|------------|--|----------|--------------|----------|
| INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 8722315450 | | PUBLIC WORKS TELEPHONE/CELL PHONES | | 03/23/2014 | 559.10 |
| 8722315450 | | LIBRARY TELEPHONE/CELL PHONES | | 03/23/2014 | 38.01 |
| 8722315450 | | PLANNING TELEPHONE/CELL PHONES | | 03/23/2014 | 65.78 |
| 8722315450 | | ROAD MAINTENANCE TELEPHONE/CELL PHONES | | 03/23/2014 | 138.31 |
| 8722315450 | | FLEET SERVICE TELEPHONE/CELL PHONES | | 03/23/2014 | 99.69 |
| 8722315450 | | STORMWATER MANAGEMENT TELEPHONE/CELL PHONES | | 03/23/2014 | 526.05 |
| 8722315450 | | PARKS AND RECREATION TELEPHONE/CELL PHONES | | 03/23/2014 | 1,395.13 |
| 9722315352 | | REGISTRATION & ELECTION SPECIALIZED SUPPLIES | | 03/23/2014 | 138.46 |
| 9722413531 | | EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES | | 03/23/2014 | 123.17 |
| 9722379983 | | FIRE TELEPHONE/CELL PHONES | | 03/23/2014 | 283.97 |
| 9722379983 | | EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES | | 03/23/2014 | 1,416.98 |
| 9722379983 | | FIRE TELEPHONE/CELL PHONES | | 03/23/2014 | 52.65 |
| 9722379983 | | EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES | | 03/23/2014 | 90.66 |

| 2018085 | 04/10/2014 | VWR INTERNATIONAL | 25.02 | | |
|------------|------------|-----------------------------|-------|--------------|--------|
| INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 8056831659 | | POLICE SPECIALIZED SUPPLIES | | 02/24/2014 | 25.02 |

| 2018086 | 04/10/2014 | WACCAMAW REGIONAL COUNCIL OF | 18,396.50 | | |
|-----------|------------|---------------------------------------|-----------|--------------|-----------|
| INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 996787 | | COUNTY ENGINEER PROFESSIONAL SERVICES | | 04/01/2014 | 18,396.50 |

| 2018087 | 04/10/2014 | WAKE STONE CORP | 12,568.90 | | |
|-----------|------------|--|-----------|--------------|----------|
| INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 999998CM | | PUBLIC WORKS ASPHALT SUPPLIES | | 10/09/2012 | 22.30- |
| 48741 | | PUBLIC WORKS ASPHALT SUPPLIES | | 10/01/2013 | .01- |
| 50525 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 03/26/2014 | 3,670.49 |
| 50479 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 03/24/2014 | 198.24 |
| 50547 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 03/27/2014 | 1,544.57 |
| 50503 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 03/25/2014 | 968.09 |
| 50504 | | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 03/25/2014 | 2,804.77 |
| 50524 | | PUBLIC WORKS ASPHALT SUPPLIES | | 03/26/2014 | 548.84 |
| 50502 | | PUBLIC WORKS ASPHALT SUPPLIES | | 03/25/2014 | 94.61 |
| 50478 | | PUBLIC WORKS ASPHALT SUPPLIES | | 03/24/2014 | 557.51 |
| 50546 | | PUBLIC WORKS ASPHALT SUPPLIES | | 03/27/2014 | 1,026.21 |
| 50526 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 03/26/2014 | 784.51 |
| 50548 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 03/27/2014 | 393.37 |

| | | | | | |
|---------|--------------|---|-----------|--------------|-----------|
| 2018088 | 04/10/2014 | WASTE INDUSTRIES | 2,806.81 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0022624101 | LIBRARY RENTS & LEASES | | 03/31/2014 | 15.93 |
| | 0022652078 | LIBRARY RENTS & LEASES | | 03/31/2014 | 98.80 |
| | 0022623792 | LIBRARY RENTS & LEASES | | 03/31/2014 | 112.20 |
| | 0022623564 | LIBRARY RENTS & LEASES | | 03/31/2014 | 143.61 |
| | 0022652858 | ANIMAL CARE CENTER RENTS & LEASES | | 03/31/2014 | 200.00 |
| | 0022660217 | STREET CLEANUP RENTS & LEASES | | 03/31/2014 | 631.88 |
| | 0022624909 | STREET CLEANUP SERVICE CONTRACTS | | 03/31/2014 | 799.88 |
| | APRIL 2014 | MAINTENANCE SERVICE CONTRACTS | | 03/31/2014 | 142.90 |
| | APRIL 2014 | MAINTENANCE SERVICE CONTRACTS | | 03/31/2014 | 126.81 |
| | APRIL 2014 | MAINTENANCE SERVICE CONTRACTS | | 03/31/2014 | 39.91 |
| | APRIL 2014 | MAINTENANCE SERVICE CONTRACTS | | 03/31/2014 | 116.34 |
| | 0022660812 | RECREATION SERVICE CONTRACTS | | 03/31/2014 | 97.85 |
| | 0022655512 | PARKS AND RECREATION SERVICE CONTRACTS | | 03/31/2014 | 97.85 |
| | 0022648379 | PARKS AND RECREATION SERVICE CONTRACTS | | 03/31/2014 | 85.00 |
| | 0022655511 | PARKS AND RECREATION SERVICE CONTRACTS | | 03/31/2014 | 97.85 |
| 2018089 | 04/10/2014 | WASTE INDUSTRIES | 15.93 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 22624101 | MUSEUM RENTS & LEASES | | 03/31/2014 | 15.93 |
| 2018090 | 04/10/2014 | WHOLE BUILDING SYSTEMS LLC | 10,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 14003 | PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT | | 03/31/2014 | 10,000.00 |
| 2018091 | 04/10/2014 | WILLIAMSBURG CO FAMILY COURT | 216.03 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 090048 | LEVY CHILD SUPPORT | | 04/08/2014 | 216.03 |
| 2018092 | 04/10/2014 | WOOLPERT INC | 2,557.29 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2014001270 | STORMWATER MANAGEMENT PROFESSIONAL SERVICES | | 02/28/2014 | 2,557.29 |
| 2018093 | 04/10/2014 | WORKPLACE SERVICES CORPORATION | 8,107.59 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2ND QTR | HUMAN RESOURCES EMPLOYEE MEDICAL | | 04/01/2014 | 8,107.59 |
| 2018094 | 04/10/2014 | ATLANTIC BEACH, TOWN OF | 816.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | JAN-MAR 2014 | ROAD IMPROVEMENT PLAN TOWN OF ATLANTIC BEACH-85% MONIES | | 04/03/2014 | 816.00 |
| 2018095 | 04/10/2014 | AYNOR, TOWN OF | 4,004.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | JAN-MAR 2014 | ROAD IMPROVEMENT PLAN TOWN OF AYNOR-85% MONIES | | 04/03/2014 | 4,004.00 |
| 2018096 | 04/10/2014 | BLACK, ALLEN | 41.35 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273012 AB | ASSESSOR OFFICE SUPPLIES | | 04/01/2014 | 41.35 |
| 2018097 | 04/10/2014 | BRIARCLIFFE, TOWN OF | 3,315.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | JAN-MAR 2014 | ROAD IMPROVEMENT PLAN TOWN OF BRIARCLIFFE-85% MONIES | | 04/03/2014 | 3,315.00 |
| 2018098 | 04/10/2014 | BROWN, STEPHEN | 200.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|-----------|--------------|-----------|
| 3/27-4/5 SB | SOLICITOR-DRUG COURT SERVICE CONTRACTS | | 04/08/2014 | 200.00 |
| 2018099 | 04/10/2014 BROWN, VICTORIA DIANA | 163.62 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 3/24-4/4 VB | DUE TO SOLICITOR SOL DEU DRUG FO | | 04/07/2014 | 163.62 |
| 2018100 | 04/10/2014 BUCKSPORT WATER SYSTEM | 26.32 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 0002305 3/14 | PARKS AND RECREATION WATER & SEWER | | 03/26/2014 | 17.27 |
| 0002300 3/14 | PARKS AND RECREATION WATER & SEWER | | 03/26/2014 | 9.05 |
| 2018101 | 04/10/2014 CLERK OF COURT - HORRY COUNTY | 6,548.59 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 273171 | LEVY CHILD SUPPORT | | 04/08/2014 | 6,548.59 |
| 2018102 | 04/10/2014 COMPANION LIFE | 24,164.87 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| MAR 2014 | PREPAID EXPENSES BENEFIT RELATED | | 04/09/2014 | 24,164.87 |
| 2018103 | 04/10/2014 CONWAY, CITY OF | 74,579.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| JAN-MAR 2014 | ROAD IMPROVEMENT PLAN CITY OF CONWAY- | | 04/03/2014 | 74,579.00 |
| 2018104 | 04/10/2014 COOPER, AMANDA CAROL | 680.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 3/24-4/4 AC | DUE TO SOLICITOR SOL DEU DRUG FO | | 04/07/2014 | 680.00 |
| 2018105 | 04/10/2014 DEWITT, TEMARIO | 30.90 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 273013 TD | DETENTION TRANSFERS & EXTRADITIONS | | 04/03/2014 | 30.90 |
| 2018106 | 04/10/2014 FBMC SC MONEY PLUS ADMIN FEE | 348.40 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 273174 | MONEY PLUS | | 04/09/2014 | 1.45- |
| 273174 | MONEY PLUS | | 04/09/2014 | 152.25 |
| 273174 | INSURANCE FEES NON TAXABLE | | 04/09/2014 | 191.80 |
| 273174 | MISCELLANEOUS DEDUCTION CHILD CARE | | 04/09/2014 | 5.80 |
| 2018107 | 04/10/2014 FBMC SC MONEY PLUS CCM | 5,908.39 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 273173 | MONEY PLUS | | 04/09/2014 | 383.15- |
| 273173 | MONEY PLUS | | 04/09/2014 | 5,656.91 |
| 273173 | MISCELLANEOUS DEDUCTION CHILD CARE | | 04/09/2014 | 634.63 |
| 2018108 | 04/10/2014 FOWLER, CLAUDUS E & TERESA H | 197.56 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 273014 CF/TF | POLICE SETTLEMENTS | | 04/03/2014 | 197.56 |
| 2018109 | 04/10/2014 GFOA OF SOUTH CAROLINA | 360.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 273015 | FINANCE EMPLOYEE TRAINING | | 04/07/2014 | 360.00 |
| 2018110 | 04/10/2014 GRUBER, MELANIE | 95.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | | |
|---------|-------------------------|--|------------|--------------|------------|
| | 273175 MG | FINANCE TRAVEL | | 04/08/2014 | 95.00 |
| 2018111 | 04/10/2014 INVOICE # | HAMILTON, JEFFREY DESCRIPTION | 20.00 | INVOICE DATE | AMOUNT |
| | 273016 JH | POLICE TRAVEL | | 10/03/2013 | 20.00 |
| 2018112 | 04/10/2014 INVOICE # | HILL, PAM DESCRIPTION | 95.00 | INVOICE DATE | AMOUNT |
| | 273176 PH | FINANCE TRAVEL | | 04/08/2014 | 95.00 |
| 2018113 | 04/10/2014 INVOICE # | HORRY TELEPHONE COOP DESCRIPTION | 69.95 | INVOICE DATE | AMOUNT |
| | 0888685 4/14 | DUE TO SHERIFF SEX OFFENDERS | | 04/04/2014 | 69.95 |
| 2018114 | 04/10/2014 INVOICE # | HUTCHINSON, CRAIG DESCRIPTION | 32.50 | INVOICE DATE | AMOUNT |
| | 273018 CH | POLICE TRAVEL | | 10/03/2013 | 32.50 |
| 2018115 | 04/10/2014 INVOICE # | LORIS, CITY OF DESCRIPTION | 12,538.00 | INVOICE DATE | AMOUNT |
| | JAN-MAR 2014 | ROAD IMPROVEMENT PLAN TOWN OF LORIS- | | 04/03/2014 | 12,538.00 |
| 2018116 | 04/10/2014 INVOICE # | LUDLAM, DANIELLE DESCRIPTION | 74.37 | INVOICE DATE | AMOUNT |
| | 3/24-4/4 DL | DUE TO SOLICITOR SOL DEU DRUG FO | | 04/07/2014 | 74.37 |
| 2018117 | 04/10/2014 INVOICE # | MARTINELLI, KENNETH DESCRIPTION | 65.84 | INVOICE DATE | AMOUNT |
| | 273041 KM | DETENTION SPECIALIZED SUPPLIES | | 04/07/2014 | 65.84 |
| 2018118 | 04/10/2014 INVOICE # | MCQUEEN, WILLIAM DESCRIPTION | 64.41 | INVOICE DATE | AMOUNT |
| | 273090 WM | PARKS AND RECREATION YOUTH SOCCER | | 04/09/2014 | 64.41 |
| 2018119 | 04/10/2014 INVOICE # | MORRISON, NATASHA DESCRIPTION | 37.50 | INVOICE DATE | AMOUNT |
| | 273042 NM | E-911 EMERGENCY TELEPHONE TRAVEL | | 04/01/2014 | 37.50 |
| 2018120 | 04/10/2014 INVOICE # | MURRELLS INLET-GARDEN DESCRIPTION | 19,686.35 | INVOICE DATE | AMOUNT |
| | 3/1-31 2014 | AGENCY PAYMENTS IMPACT FEE | | 04/01/2014 | 19,686.35 |
| 2018121 | 04/10/2014 INVOICE # | MYRTLE BEACH, CITY OF DESCRIPTION | 185,389.00 | INVOICE DATE | AMOUNT |
| | JAN-MAR 2014 | ROAD IMPROVEMENT PLAN CITY MYRTLE BCH-85% MONIES | | 04/03/2014 | 185,389.00 |
| 2018122 | 04/10/2014 INVOICE # | NORTH MYRTLE BEACH, CITY OF DESCRIPTION | 102,536.00 | INVOICE DATE | AMOUNT |
| | JAN-MAR 2014 | ROAD IMPROVEMENT PLAN CITY OF NORTH MYRTLE BCH- | | 04/03/2014 | 102,536.00 |
| 2018123 | 04/10/2014 INVOICE # | OLIVER, TIM DESCRIPTION | 95.00 | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|-----------|--------------|-----------|
| 273037 TO | IT/GIS TRAVEL | | 03/06/2014 | 95.00 |
| 2018124 | 04/10/2014 PADGETT, CARROLL D JR | 30,193.54 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273046 DEPARTMENT OVERHEAD SETTLEMENTS | | 04/07/2014 | 30,193.54 |
| 2018125 | 04/10/2014 PARKER, KIM | 537.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273091 KP PARKS AND RECREATION ADULT SENIOR PROGRAMS | | 04/02/2014 | 537.00 |
| 2018126 | 04/10/2014 PELASARA, DEBORAH | 1,155.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3/24-4/4 DP DUE TO SOLICITOR SOL DEU DRUG FO | | 04/07/2014 | 1,155.00 |
| 2018127 | 04/10/2014 PETTY CASH-EMS/FIRE | 11.66 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273050 DUE TO EMS - FIRE DONATIONS | | 04/04/2014 | 7.35 |
| | 273050 FIRE REPAIRS AND MAINTENANCE | | 04/04/2014 | 4.31 |
| 2018128 | 04/10/2014 PETTY CASH-PHILLIP THOMPSON | 83.97 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2/20-3/26 JS SHERIFF TRANSFERS & EXTRADITIONS | | 04/03/2014 | 33.71 |
| | 3/25 CG SHERIFF TRANSFERS & EXTRADITIONS | | 04/03/2014 | 14.97 |
| | 1/25-3/26 SHERIFF TRANSFERS & EXTRADITIONS | | 02/18/2014 | 35.29 |
| 2018129 | 04/10/2014 REGIONS BANK | 1,050.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 32193 BOND PAYING AGENTS 50M JAIL BOND 2008A | | 03/28/2014 | 525.00 |
| | 32172 AGENT FEES DEBT SVC RESERVE | | 03/28/2014 | 525.00 |
| 2018130 | 04/10/2014 S C ELECTRIC & GAS | 75.05 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 5347 3/14 LIBRARY ELECTRICITY | | 03/31/2014 | 75.05 |
| 2018131 | 04/10/2014 S C RETIREMENT SYSTEMS | 1,864.34 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273178 MISCELLANEOUS RETIREMENT LOAN | | 04/08/2014 | 1,864.34 |
| 2018132 | 04/10/2014 SANDERS, ALICIA BASTIAN | 200.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273080 AS EMERG. PREP - FY 14 LEMPG 13EMPG01 TRAVEL | | 11/14/2013 | 200.00 |
| 2018133 | 04/10/2014 SANTEE COOPER | 10,046.81 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 230472 4/14 COUNTY ENGINEER PROFESSIONAL SERVICES | | 04/03/2014 | 32.17 |
| | 130472 4/14 COUNTY ENGINEER PROFESSIONAL SERVICES | | 04/03/2014 | 29.89 |
| | 185211 3/14 LIBRARY ELECTRICITY | | 03/31/2014 | 3,166.24 |
| | 286581 3/14 LIBRARY ELECTRICITY | | 03/31/2014 | 206.39 |
| | 498381 3/14 PARKING PROGRAM-GC ELECTRICITY | | 03/25/2014 | 19.81 |
| | 936960 3/14 COUNTY ENGINEER PROFESSIONAL SERVICES | | 03/31/2014 | 236.07 |
| | 046960 3/14 COUNTY ENGINEER PROFESSIONAL SERVICES | | 03/31/2014 | 136.14 |
| | 617180 3/14 COUNTY ENGINEER PROFESSIONAL SERVICES | | 03/31/2014 | 79.45 |
| | 272607 3/14 SUPPLEMENTS GARDEN CITY COMM ASSOC-STREET LIGHTS | | 03/31/2014 | 124.18 |
| | 587600 3/14 INFRASTRUCTURE MAINTENANCE ELECTRICITY | | 03/31/2014 | 2,221.95 |
| | 480960 4/14 LIBRARY ELECTRICITY | | 04/02/2014 | 10.24 |
| | 480960 4/14 PARKS AND RECREATION ELECTRICITY | | 04/02/2014 | 10.24 |

| | | | | | | |
|---------|------------|------|---|-----------|--------------|----------|
| | 392011 | 4/14 | FIRE ELECTRICITY | | 04/02/2014 | 493.92 |
| | 294262 | 4/14 | FIRE ELECTRICITY | | 04/02/2014 | 500.19 |
| | 795030 | 4/14 | LIBRARY ELECTRICITY | | 04/02/2014 | 2,779.93 |
| 2018134 | 04/10/2014 | | SANTEE COOPER | 16,765.36 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 995210 | 4/14 | DEPARTMENT OVERHEAD ELECTRICITY | | 04/02/2014 | 2,331.29 |
| | 180952 | 4/14 | PARKS AND RECREATION ELECTRICITY | | 04/02/2014 | 1,458.70 |
| | 298042 | 4/14 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 04/02/2014 | 31.49 |
| | 277680 | 4/14 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 04/02/2014 | 41.35 |
| | 203779 | 4/14 | PARKS AND RECREATION ELECTRICITY | | 04/02/2014 | 146.77 |
| | 503112 | 4/14 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 04/02/2014 | 30.44 |
| | 497042 | 4/14 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 04/02/2014 | 33.58 |
| | 030472 | 4/14 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 04/02/2014 | 31.88 |
| | 964432 | 4/14 | PARKS AND RECREATION ELECTRICITY | | 04/02/2014 | 457.74 |
| | 297740 | 4/14 | DEPARTMENT OVERHEAD ELECTRICITY | | 04/04/2014 | 8,579.58 |
| | 724585 | 3/14 | PARKS AND RECREATION ELECTRICITY | | 03/31/2014 | 530.58 |
| | 798144 | 3/14 | PARKS AND RECREATION ELECTRICITY | | 03/31/2014 | 36.10 |
| | 375540 | 4/14 | LIBRARY ELECTRICITY | | 04/04/2014 | 3,055.86 |
| 2018135 | 04/10/2014 | | SC ASSOC OF CLERKS & RMC | 930.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273153 | | REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS | | 03/20/2014 | 310.00 |
| | 273153 | | REGISTER OF DEEDS TRAVEL | | 03/20/2014 | 620.00 |
| 2018136 | 04/10/2014 | | SC DEPT OF NATURAL RESOURCES | 265.09 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3/1-3/31 | | DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES | | 04/07/2014 | 265.09 |
| 2018137 | 04/10/2014 | | SCAAO | 4,720.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273077 | | ASSESSOR EMPLOYEE TRAINING | | 04/02/2014 | 4,720.00 |
| 2018138 | 04/10/2014 | | SCHOOLS, JUSTIN R | 95.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273038 | JS | IT/GIS TRAVEL | | 03/06/2014 | 95.00 |
| 2018139 | 04/10/2014 | | SCPRA, INC | 25.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273179 | | IT/GIS MEMBERSHIPS & DUES | | 04/07/2014 | 25.00 |
| 2018140 | 04/10/2014 | | SEEKINS, MILTON L | 200.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273081 | MS | EMERG. PREP - FY 14 LEMPG 13EMPG01 TRAVEL | | 12/12/2014 | 200.00 |
| 2018141 | 04/10/2014 | | SMITH, CRYSTAL | 95.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273082 | CS | FINANCE TRAVEL | | 04/08/2014 | 95.00 |
| 2018142 | 04/10/2014 | | SPIVEY, BARRY R | 95.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273083 | BS | FINANCE TRAVEL - DEPARTMENT HEADS | | 04/08/2014 | 95.00 |
| 2018143 | 04/10/2014 | | STROMAN, RALPH | 1,000.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3/27-4/3 | RS | MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS | | 04/09/2014 | 1,000.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|-----------|--------------|-----------|
| 2018144 | 04/10/2014 SURFSIDE BEACH, TOWN OF | 27,863.00 | | |
| | JAN-MAR 2014 ROAD IMPROVEMENT PLAN TOWN OF SURFSIDE- | | 04/03/2014 | 27,863.00 |
| 2018145 | 04/10/2014 TOPPINGS, CYNDI | 37.50 | | |
| | 273085 CT E-911 EMERGENCY TELEPHONE TRAVEL | | 04/01/2014 | 37.50 |
| 2018146 | 04/10/2014 TRANSUNION RISK & ALTERNATIVE | 227.25 | | |
| | 2/1-2/18 14 DUE TO SHERIFF SEX OFFENDERS | | 04/04/2014 | 227.25 |
| 2018147 | 04/10/2014 UNITED WAY OF HORRY COUNTY | 2,341.68 | | |
| | 273087 UNITED WAY | | 04/07/2014 | 1,217.34 |
| | 273180 UNITED WAY | | 04/08/2014 | 1,124.34 |
| 2018148 | 04/10/2014 WATSON, MARY | 37.50 | | |
| | 273088 MW E-911 EMERGENCY TELEPHONE TRAVEL | | 04/01/2014 | 37.50 |
| 2018149 | 04/10/2014 WILLIAMS, JOSHUA SCOTT | 595.00 | | |
| | 3/24-4/4 JW DUE TO SOLICITOR SOL DEU DRUG FO | | 04/07/2014 | 595.00 |
| 2018150 | 04/10/2014 ATLANTIC BEACH, TOWN OF | 5,000.00 | | |
| | RES R0414 COUNTY COUNCIL RECREATION - D1 | | 04/01/2014 | 5,000.00 |
| 2018151 | 04/10/2014 HORRY COUNTY POLICE | 5,000.00 | | |
| | 04032014 POLICE MISCELLANEOUS SUPPLIES | | 04/03/2014 | 5,000.00 |
| 2018152 | 04/10/2014 HORRY COUNTY POLICE DEPARTMENT | 20,000.00 | | |
| | 04012014 DUE TO POLICE DRUG ENFORCEMEN | | 04/01/2014 | 20,000.00 |
| 2018153 | 04/10/2014 OFFICE DEPOT | 1,669.95 | | |
| | 702846322001 CLERK OF COURT OFFICE SUPPLIES | | 03/28/2014 | 432.65 |
| | 703379204001 CLERK OF COURT - DSS OFFICE SUPPLIES | | 04/01/2014 | 168.20 |
| | 694511203001 SOLICITOR-GEORGETOWN OFFICE SUPPLIES | | 02/28/2014 | 1,069.10 |
| 2018154 | 04/10/2014 PALMETTO PARTNERS FOR SCIENCE | 5,001.00 | | |
| | RES R0514 COUNTY COUNCIL RECREATION - CHAIRMAN | | 04/01/2014 | 2,500.00 |
| | RES R0514 COUNTY COUNCIL RECREATION - D4 | | 04/01/2014 | 2,501.00 |
| 2018155 | 04/10/2014 PITNEY BOWES | 41.24 | | |
| | 3029687 0314 PUBLIC DEFENDER RENTS & LEASES | | 03/21/2014 | 41.24 |
| 2018156 | 04/10/2014 PITNEY BOWES INC | 129.72 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|---|--------------|----------|
| 444940 | PUBLIC DEFENDER-GEORGETOWN POSTAGE | 03/28/2014 | 129.72 |
| 2018157 | 04/10/2014 PURCHASE POWER 255.99 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 8441318 0314 | PUBLIC DEFENDER-GEORGETOWN POSTAGE | 03/13/2014 | 255.99 |
| 2018158 | 04/10/2014 STATE OF SOUTH CAROLINA 78.93 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| I200838 | PUBLIC WORKS DISASTER RELIEF | 04/04/2014 | 134.92- |
| I200850 | EMERGENCY MANAGEMENT VEHICLE INSURANCE | 04/04/2014 | 54.77 |
| I200618 | PUBLIC WORKS DISASTER RELIEF | 04/04/2014 | 159.08 |
| 2018159 | 04/10/2014 XEROX CORPORATION 273.32 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 072248975 | SOLICITOR RENTS & LEASES | 02/01/2014 | 27.08 |
| 071755927 | CLERK OF COURT - FAMILY COURT RENTS & LEASES | 01/01/2014 | 246.24 |
| 2018160 | 04/16/2014 BANK OF AMERICA, COMMERCIAL 4,541.64 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 0809 032714 | COUNTY COUNCIL INTERNET SERVICE CHARGE | 03/27/2014 | 100.00 |
| 0809 032714 | COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER | 03/27/2014 | 1,771.90 |
| 0809 032714 | COUNTY COUNCIL INTERNET SERVICE CHARGE | 03/27/2014 | 30.00 |
| 0809 032714 | COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH | 03/27/2014 | 70.60 |
| 0809 032714 | SOLICITOR WITNESS | 03/27/2014 | 171.93 |
| 0809 032714 | SOLICITOR INTERNET SERVICE CHARGE | 03/27/2014 | 60.00 |
| 0809 032714 | SOLICITOR BOOKS & EDUCATIONAL SUPPLIES | 03/27/2014 | 109.00 |
| 0809 032714 | DUE TO SOLICITOR DEU DRUG FORFEI | 03/27/2014 | 1,719.84 |
| 0809 032714 | SOLICITOR WITNESS | 03/27/2014 | 52.43 |
| 0809 032714 | SOLICITOR-DRUG COURT TRAVEL | 03/27/2014 | 11.66 |
| 0809 032714 | SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES | 03/27/2014 | 103.41 |
| 0809 032714 | SOLICITOR-DRUG COURT OFFICE SUPPLIES | 03/27/2014 | 53.31 |
| 0809 032714 | SOLICITOR-DRUG COURT ELECTRICITY | 03/27/2014 | 137.21 |
| 0809 032714 | SOLICITOR-DRUG COURT WATER & SEWER | 03/27/2014 | 75.40 |
| 0809 032714 | AUDITOR INTERNET SERVICE CHARGE | 03/27/2014 | 74.95 |
| 2018161 | 04/16/2014 BANK OF AMERICA, COMMERCIAL 826.58 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 0809 032714 | AUDITOR SPECIALIZED SUPPLIES | 03/27/2014 | 269.95 |
| 0809 032714 | AUDITOR TRAVEL - DEPARTMENT HEADS | 03/27/2014 | 486.87 |
| 0809 032714 | AUDITOR TRAVEL | 03/27/2014 | 69.76 |
| 2018162 | 04/16/2014 CAROLINA INVESTIGATIONS INC 2,000.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 273457 | LEGAL LEGAL FEES | 04/16/2014 | 2,000.00 |
| 2018163 | 04/16/2014 MANSFIELD OIL COMPANY 60,653.61 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 77085 | ANIMAL CARE CENTER GAS & LUBRICANTS | 03/31/2014 | 1,158.79 |
| 77085 | ASSESSOR GAS & LUBRICANTS | 03/31/2014 | 492.34 |
| 77085 | AUDITOR GAS & LUBRICANTS | 03/31/2014 | 553.41 |
| 77085 | STREET CLEANUP GAS & LUBRICANTS | 03/31/2014 | 1,957.92 |
| 77085 | BEACH SERVICES GAS & LUBRICANTS | 03/31/2014 | 3,282.44 |
| 77085 | BUSINESS LICENSE GAS & LUBRICANTS | 03/31/2014 | 84.54 |
| 77085 | CDBG PROGRAM GAS & LUBRICANTS | 03/31/2014 | 111.49 |
| 77085 | CODES ENFORCEMENT GAS & LUBRICANTS | 03/31/2014 | 6,850.91 |
| 77085 | COMMUNICATIONS GAS & LUBRICANTS | 03/31/2014 | 69.86 |
| 77085 | CORONER GAS & LUBRICANTS | 03/31/2014 | 1,004.35 |

| | | | | | |
|---------|--------------|---|------------|--------------|-----------|
| | 77085 | DETENTION GAS & LUBRICANTS | | 03/31/2014 | 13,229.86 |
| | 77085 | DUE TO SOLICITOR DEU DRUG FORFEI | | 03/31/2014 | 380.84 |
| | 77085 | 911 COMMUNICATIONS GAS & LUBRICANTS | | 03/31/2014 | 32.37 |
| | 77085 | EMERGENCY MANAGEMENT GAS & LUBRICANTS | | 03/31/2014 | 580.69 |
| | 77085 | EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS | | 03/31/2014 | 30,863.80 |
| 2018164 | 04/16/2014 | MANSFIELD OIL COMPANY | 129,672.96 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 77085 | COUNTY ENGINEER GAS & LUBRICANTS | | 03/31/2014 | 1,715.64 |
| | 77085 | FIRE GAS & LUBRICANTS | | 03/31/2014 | 32,967.59 |
| | 77085 | FLEET SERVICE GAS & LUBRICANTS | | 03/31/2014 | 944.63 |
| | 77085 | HOSPITALITY GAS & LUBRICANTS | | 03/31/2014 | 376.10 |
| | 77085 | HUMAN RESOURCES GAS & LUBRICANTS | | 03/31/2014 | 335.25 |
| | 77085 | IT/GIS GAS & LUBRICANTS | | 03/31/2014 | 528.60 |
| | 77085 | LIBRARY GAS & LUBRICANTS | | 03/31/2014 | 1,718.28 |
| | 77085 | MAINTENANCE GAS & LUBRICANTS | | 03/31/2014 | 7,100.55 |
| | 77085 | MUSEUM GAS & LUBRICANTS | | 03/31/2014 | 113.02 |
| | 77085 | PARKS AND RECREATION GAS & LUBRICANTS | | 03/31/2014 | 5,351.30 |
| | 77085 | PLANNING GAS & LUBRICANTS | | 03/31/2014 | 536.38 |
| | 77085 | POLICE GAS & LUBRICANTS | | 03/31/2014 | 77,635.35 |
| | 77085 | PROCUREMENT GAS & LUBRICANTS | | 03/31/2014 | 55.29 |
| | 77085 | PUBLIC DEFENDER GAS & LUBRICANTS | | 03/31/2014 | 207.05 |
| | 77085 | PUBLIC SAFETY DIVISION GAS & LUBRICANTS | | 03/31/2014 | 87.93 |
| 2018165 | 04/16/2014 | MANSFIELD OIL COMPANY | 107,642.84 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 77085 | PUBLIC WORKS GAS & LUBRICANTS | | 03/31/2014 | 73,232.55 |
| | 77085 | ROAD MAINTENANCE GAS & LUBRICANTS | | 03/31/2014 | 1,621.15 |
| | 77085 | REGISTRATION & ELECTION GAS & LUBRICANTS | | 03/31/2014 | 47.27 |
| | 77085 | SHERIFF GAS & LUBRICANTS | | 03/31/2014 | 16,457.27 |
| | 77085 | STORMWATER MANAGEMENT GAS & LUBRICANTS | | 03/31/2014 | 11,919.04 |
| | 77085 | TREASURER GAS & LUBRICANTS | | 03/31/2014 | 157.31 |
| | 77085 | AGENCY PAYMENT GAS & LUBRICANTS | | 03/31/2014 | 183.50 |
| | 77085 | DUE TO SOLICITOR DEU DRUG FORFEI | | 03/31/2014 | 1,115.04 |
| | 77085 | SOLICITOR GAS & LUBRICANTS | | 03/31/2014 | 2,313.13 |
| | 77085 | SOLICITOR-GEORGETOWN GAS & LUBRICANTS | | 03/31/2014 | 596.58 |
| 2018166 | 04/16/2014 | OFFICE DEPOT | 397.86 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 702724219001 | AUDITOR OFFICE SUPPLIES | | 03/27/2014 | 203.19 |
| | 701636211001 | PARKS AND RECREATION OFFICE SUPPLIES | | 04/01/2014 | 89.14 |
| | 703015905001 | PARKS AND RECREATION OFFICE SUPPLIES | | 04/01/2014 | 105.53 |
| 2018167 | 04/16/2014 | SUN PUBLISHING CO INC | 464.73 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 164787 33014 | ASSESSOR ADVERTISING & SIGNS | | 03/30/2014 | 7.14 |
| | 164788 0330 | COUNTY COUNCIL ADVERTISING & SIGNS | | 03/30/2014 | 457.59 |
| 2018168 | 04/16/2014 | XEROX CORPORATION | 787.73 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 073502098 | CENTRAL SUMMARY COURT-CTC RENTS & LEASES | | 04/09/2014 | 153.88 |
| | 073502099 | CENTRAL JURY COURT RENTS & LEASES | | 04/09/2014 | 278.29 |
| | 073482589 | REGISTRATION & ELECTION RENTS & LEASES | | 04/05/2014 | 195.25 |
| | 073200347 | POLICE RENTS & LEASES | | 04/01/2014 | 123.08 |
| | 073502097 | DELEGATION RENTS & LEASES | | 04/09/2014 | 37.23 |
| 2018169 | 04/17/2014 | A FATHER'S PLACE | 5,500.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3/1-31/14YR6 | CDBG PROGRAM A FATHERS PLACE | | 04/08/2014 | 5,500.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|-----------|--------------|-----------|
| 2018170 | 04/17/2014 A O HARDEE & SON | 13,564.35 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2 ROSEWD DR ENGINEERING CTC PROJECTS | | 04/02/2014 | 13,564.35 |
| 2018171 | 04/17/2014 AIRGAS NATIONAL WELDERS | 1,318.09 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9025998543 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | | 03/31/2014 | 1,318.09 |
| 2018172 | 04/17/2014 ALAMO INDUSTRIAL GROUP | 96.54 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4425705RI INVENTORY GARAGE | | 04/01/2014 | 96.54 |
| 2018173 | 04/17/2014 AMERICAN TIME DATA | 115.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 129730 SHERIFF SERVICE CONTRACTS | | 04/01/2014 | 115.00 |
| 2018174 | 04/17/2014 AT&T MOBILITY | 206.25 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 878882674X04 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE | | 03/24/2014 | 206.25 |
| 2018175 | 04/17/2014 ATM OF NEVADA | 89,056.80 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2014-161 MUSEUM MUSEUM EXHIBITS | | 02/18/2014 | 89,056.80 |
| 2018176 | 04/17/2014 BARWICK, PATRICIA | 225.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/1-10/14 PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 04/10/2014 | 225.00 |
| 2018177 | 04/17/2014 BATTLE & VAUGHT PA | 2,614.45 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 33163 LEGAL LEGAL FEES | | 03/31/2014 | 494.88 |
| | 33161 LEGAL LEGAL FEES | | 03/31/2014 | 1,147.50 |
| | 33191 LEGAL LEGAL FEES | | 03/31/2014 | 120.00 |
| | 33190 LEGAL LEGAL FEES | | 03/31/2014 | 852.07 |
| 2018178 | 04/17/2014 BENJAMIN FOODS LLC | 4,967.39 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | SI0362839 DETENTION FOOD SUPPLIES | | 04/07/2014 | 4,967.39 |
| 2018179 | 04/17/2014 BEST EXTERMINATING, INC (MB) | 73.59 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 23382 LIBRARY PEST CONTROL | | 04/08/2014 | 24.53 |
| | 23647 LIBRARY PEST CONTROL | | 04/08/2014 | 24.53 |
| | 23381 LIBRARY PEST CONTROL | | 04/08/2014 | 24.53 |
| 2018180 | 04/17/2014 BLACK MULE PRINT SERVICES | 1,388.74 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 301679 CLERK OF COURT JURY | | 04/15/2014 | 352.45 |
| | 301677 TREASURER PRINTING & BINDING | | 04/08/2014 | 1,036.29 |
| 2018181 | 04/17/2014 BLUE MAX TRUCKING INC | 3,818.55 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 135550 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 04/05/2014 | 1,475.78 |
| | 135549 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 04/05/2014 | 2,342.77 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|----------|--------------|----------|
| 2018182 | 04/17/2014 BRIGMAN COMPANY INC, THE | 8,469.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3575 INTERNATIONAL DRIVE ENGINEERING ALLOCATION | | 03/05/2014 | 1,000.00 |
| | 3600 INTERNATIONAL DRIVE ENGINEERING ALLOCATION | | 03/31/2014 | 2,375.00 |
| | 3588 INTERNATIONAL DRIVE ENGINEERING ALLOCATION | | 03/19/2014 | 5,094.00 |
| 2018183 | 04/17/2014 BROWN BRIANNA | 35.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273412 BB MISCELLANEOUS REVENUE PROGRAMS | | 04/09/2014 | 35.00 |
| 2018184 | 04/17/2014 CAMPBELL, HAMPTON | 125.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/3-10/14 HC PARKS AND RECREATION ADULT VOLLEYBALL | | 04/14/2014 | 125.00 |
| 2018185 | 04/17/2014 CAMPBELL, WARREN | 45.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/14/14 WC PARKS AND RECREATION ADULT VOLLEYBALL | | 04/14/2014 | 45.00 |
| 2018186 | 04/17/2014 CANTLEY, KIM A | 14.28 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/8/14 KC LIBRARY TRAVEL | | 04/10/2014 | 14.28 |
| 2018187 | 04/17/2014 CENTER POINT LARGE PRINT | 328.95 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1165937 LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/01/2014 | 194.13 |
| | 1165780 LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/01/2014 | 134.82 |
| 2018188 | 04/17/2014 CHADWICK-JENKINS, LORI | 80.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/1-10/14LCJ PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 04/10/2014 | 80.00 |
| 2018189 | 04/17/2014 CHANNING BETE COMPANY, INC | 1,022.92 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 52779566 COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC | | 03/31/2014 | 1,022.92 |
| 2018190 | 04/17/2014 CHICK-FIL-A | 299.64 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 017566411 CLERK OF COURT FOOD SUPPLIES | | 04/10/2014 | 185.62 |
| | 017566409 CLERK OF COURT FOOD SUPPLIES | | 04/10/2014 | 57.01 |
| | 017566412 CLERK OF COURT FOOD SUPPLIES | | 04/15/2014 | 57.01 |
| 2018191 | 04/17/2014 CLEMSON UNIVERSITY | 18.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | W0231304612 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 03/21/2014 | 18.00 |
| 2018192 | 04/17/2014 COASTAL ENERGY OF SC LLC | 2,991.39 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 180440 DEPARTMENT OVERHEAD ELECTRICITY | | 03/18/2014 | 1,406.75 |
| | 177260 DEPARTMENT OVERHEAD ELECTRICITY | | 01/21/2014 | 1,306.33 |
| | 180521 PARKS AND RECREATION ELECTRICITY | | 04/04/2014 | 278.31 |
| 2018193 | 04/17/2014 CONWAY, CITY OF | 5,165.65 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|-----------|--------------|-----------|
| 705 MELSNYR5 | CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS | | 03/28/2014 | 5,165.65 |
| 2018194 | 04/17/2014 CONWAY, CITY OF | 39,897.26 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 913 TIN TOP CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS | | 04/09/2014 | 24,329.50 |
| | 705 MELSON CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS | | 03/28/2014 | 15,567.76 |
| 2018195 | 04/17/2014 DELL MARKETING, L P | 48,507.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | XJD1R51W7 IT/GIS CJIS SECURITY PROGRAM | | 04/01/2014 | 48,507.00 |
| 2018196 | 04/17/2014 DIGITAL RESOURCES | 259.73 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 72564 COUNTY COUNCIL OFFICE SUPPLIES | | 04/04/2014 | 259.73 |
| 2018197 | 04/17/2014 DUKE ENERGY | 3,189.74 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 274398 4/14 LIBRARY ELECTRICITY | | 04/07/2014 | 452.71 |
| | 518206 4/14 FIRE ELECTRICITY | | 04/09/2014 | 38.56 |
| | 256395 4/14 EMERGENCY MEDICAL SERVICES ELECTRICITY | | 04/09/2014 | 328.49 |
| | 256395 4/14 MAGISTRATE - MOUNT OLIVE ELECTRICITY | | 04/09/2014 | 535.95 |
| | 179892 4/14 FIRE ELECTRICITY | | 04/09/2014 | 218.70 |
| | 179892 4/14 EMERGENCY MEDICAL SERVICES ELECTRICITY | | 04/09/2014 | 218.70 |
| | 179892 4/14 MAGISTRATE - AYNOR ELECTRICITY | | 04/09/2014 | 604.01 |
| | 703579 4/14 LIBRARY ELECTRICITY | | 04/09/2014 | 541.11 |
| | 760338 4/14 FIRE ELECTRICITY | | 04/11/2014 | 144.36 |
| | 799138 4/14 FIRE ELECTRICITY | | 04/11/2014 | 107.15 |
| 2018198 | 04/17/2014 ELITE K-9 INC | 5,649.80 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 72197A POLICE VEHICLE ENHANCEMENTS | | 04/14/2014 | 5,649.80 |
| 2018199 | 04/17/2014 EVIDENT | 727.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 84523B POLICE SPECIALIZED SUPPLIES | | 04/02/2014 | 331.00 |
| | 84523C POLICE SPECIALIZED SUPPLIES | | 04/04/2014 | 396.00 |
| 2018200 | 04/17/2014 FABINA KYLE | 150.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/5-12/14 KF PARKS AND RECREATION YOUTH SOCCER | | 04/14/2014 | 150.00 |
| 2018201 | 04/17/2014 FELLOWS JAMES | 135.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/5-12/14 JF PARKS AND RECREATION YOUTH SOCCER | | 04/14/2014 | 135.00 |
| 2018202 | 04/17/2014 FIRST STAFFING | 3,532.96 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | CW12680 STORMWATER MANAGEMENT TEMPORARY SERVICES | | 04/09/2014 | 3,532.96 |
| 2018203 | 04/17/2014 FORDS PROPANE GAS INC | 321.16 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 478610 PARKS AND RECREATION ELECTRICITY | | 04/07/2014 | 321.16 |
| 2018204 | 04/17/2014 GALLS INC | 3,745.44 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | | |
|---------|------------|---|-----------|--------------|-----------|
| | 001765428 | DETENTION UNIFORMS & CLOTHING | | 03/27/2014 | 367.20 |
| | 001766010 | DETENTION UNIFORMS & CLOTHING | | 03/27/2014 | 146.88 |
| | 001756330 | DETENTION UNIFORMS & CLOTHING | | 03/25/2014 | 73.44 |
| | 001775436 | DETENTION UNIFORMS & CLOTHING | | 03/30/2014 | 1,248.48 |
| | 001761415 | DETENTION UNIFORMS & CLOTHING | | 03/26/2014 | 220.32 |
| | 001771057 | DETENTION UNIFORMS & CLOTHING | | 03/28/2014 | 1,689.12 |
| 2018205 | 04/17/2014 | GATOR GRIP LINING | 777.51 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 222332 | FLEET CAPITAL FLEET CAPITAL | | 04/09/2014 | 777.51 |
| 2018206 | 04/17/2014 | GLAXOSMITHKLINE PHARMACEUTICAL | 1,872.96 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 31659898 | DETENTION EMPLOYEE MEDICAL | | 04/01/2014 | 1,872.96 |
| 2018207 | 04/17/2014 | GRAND STRAND WATER & SEWER | 961.59 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0160780 | 4/14 FIRE WATER & SEWER | | 04/10/2014 | 14.40 |
| | 0187454 | 4/14 DEPARTMENT OVERHEAD WATER & SEWER | | 04/10/2014 | 54.65 |
| | 4100009 | 4/14 FIRE WATER & SEWER | | 04/10/2014 | 62.12 |
| | 4100009 | 4/14 EMERGENCY MEDICAL SERVICES WATER & SEWER | | 04/10/2014 | 62.11 |
| | 4020609 | 4/14 FIRE WATER & SEWER | | 04/10/2014 | 51.96 |
| | 4020609 | 4/14 EMERGENCY MEDICAL SERVICES WATER & SEWER | | 04/10/2014 | 51.95 |
| | 4011550 | 4/14 STREET CLEANUP WATER & SEWER | | 04/10/2014 | 24.41 |
| | 0120101 | 4/14 FIRE WATER & SEWER | | 04/10/2014 | 10.92 |
| | 0191143 | 4/14 PARKS AND RECREATION WATER & SEWER | | 04/10/2014 | 209.84 |
| | 4090775 | 4/14 RECREATION WATER & SEWER | | 04/10/2014 | 257.98 |
| | 4090818 | 4/14 RECREATION WATER & SEWER | | 04/10/2014 | 52.03 |
| | 4074008 | 4/14 LIBRARY WATER & SEWER | | 04/10/2014 | 53.86 |
| | 4074009 | 4/14 LIBRARY WATER & SEWER | | 04/10/2014 | 32.54 |
| | 4101962 | 4/14 PUBLIC WORKS WATER & SEWER | | 04/10/2014 | 11.41 |
| | 4101962 | 4/14 STORMWATER MANAGEMENT WATER & SEWER | | 04/10/2014 | 11.41 |
| 2018208 | 04/17/2014 | GRAND STRAND WATER & SEWER | 1,051.56 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4101134 | 4/14 DEPARTMENT OVERHEAD WATER & SEWER | | 04/10/2014 | 439.87 |
| | 4100965 | 4/14 PARKS AND RECREATION WATER & SEWER | | 04/10/2014 | 343.31 |
| | 0192420 | 4/14 FIRE WATER & SEWER | | 04/10/2014 | 49.91 |
| | 0191420 | 4/14 FIRE WATER & SEWER | | 04/10/2014 | 90.29 |
| | 4090160 | 4/14 RECREATION WATER & SEWER | | 04/10/2014 | 43.90 |
| | 0181140 | 4/14 PARKS AND RECREATION WATER & SEWER | | 04/10/2014 | 70.11 |
| | 0192000 | 4/14 PARKS AND RECREATION WATER & SEWER | | 04/10/2014 | 14.17 |
| 2018209 | 04/17/2014 | HAMMOND, JOHN WESLEY | 120.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/5-12/14 | WH PARKS AND RECREATION YOUTH SOCCER | | 04/14/2014 | 120.00 |
| 2018210 | 04/17/2014 | HAYS, SUSAN | 120.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3/31-4/9 | SH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 04/10/2014 | 120.00 |
| 2018211 | 04/17/2014 | HERITAGE HAULING INC | 10,233.90 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9622 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 04/07/2014 | 10,233.90 |
| 2018212 | 04/17/2014 | HILL MFG CO INC | 368.92 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 804478236 | FLEET SERVICE CLEANING SUPPLIES | | 04/04/2014 | 368.92 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|---|--------------|----------|
| 2018213 | 04/17/2014 HORRY ELECTRIC COOP INC | | 5,710.57 |
| 3482010 | 4/14 DEPARTMENT OVERHEAD ELECTRICITY | 04/04/2014 | 37.90 |
| 3482012 | 4/14 FIRE ELECTRICITY | 04/04/2014 | 521.84 |
| 3482013 | 4/14 FIRE ELECTRICITY | 04/04/2014 | 281.76 |
| 3482019 | 4/14 DEPARTMENT OVERHEAD ELECTRICITY | 04/04/2014 | 121.83 |
| 3482036 | 4/14 PARKS AND RECREATION ELECTRICITY | 04/04/2014 | 106.77 |
| 3482037 | 4/14 PARKS AND RECREATION ELECTRICITY | 04/04/2014 | 137.63 |
| 453002 | 4/14 FLEET SERVICE ELECTRICITY | 04/04/2014 | 1,841.90 |
| 453004 | 4/14 FIRE ELECTRICITY | 04/04/2014 | 1,105.45 |
| 453013 | 4/14 PARKS AND RECREATION ELECTRICITY | 04/04/2014 | 115.42 |
| 3482005 | 4/14 PARKS AND RECREATION ELECTRICITY | 04/06/2014 | 79.60 |
| 3482007 | 4/14 FIRE ELECTRICITY | 04/06/2014 | 289.02 |
| 3482007 | 4/14 EMERGENCY MEDICAL SERVICES ELECTRICITY | 04/06/2014 | 289.01 |
| 3482008 | 4/14 DEPARTMENT OVERHEAD ELECTRICITY | 04/06/2014 | 310.06 |
| 3482016 | 4/14 FIRE ELECTRICITY | 04/06/2014 | 472.38 |
| 2018214 | 04/17/2014 HORRY TELEPHONE COOP | | 9,330.20 |
| 0888621 | 4/14 DEPARTMENT OVERHEAD TELEPHONE | 04/08/2014 | 620.99 |
| 0888623 | 4/14 DEPARTMENT OVERHEAD TELEPHONE | 04/08/2014 | 620.99 |
| 0888624 | 4/14 DEPARTMENT OVERHEAD TELEPHONE | 04/08/2014 | 6,585.68 |
| 0888626 | 4/14 DEPARTMENT OVERHEAD TELEPHONE | 04/08/2014 | 99.95 |
| 0888627 | 4/14 DEPARTMENT OVERHEAD TELEPHONE | 04/08/2014 | 99.95 |
| 0888629 | 4/14 DEPARTMENT OVERHEAD TELEPHONE | 04/08/2014 | 765.86 |
| 0884514 | 4/14 PARKS AND RECREATION TELEPHONE | 04/12/2014 | 40.00 |
| 0888632 | 4/14 PARKS AND RECREATION TELEPHONE | 04/08/2014 | 496.78 |
| 2018215 | 04/17/2014 HULIT HENRY | | 36.45 |
| 273443 | HH MISCELLANEOUS REVENUE PROGRAMS | 03/26/2014 | 36.45 |
| 2018216 | 04/17/2014 IHT / GRAND STRAND | | 1,426.59 |
| 31252 | FINANCE TEMPORARY SERVICES | 03/31/2014 | 97.92 |
| 31404 | CDBG PROGRAM TEMPORARY SERVICES | 04/14/2014 | 369.92 |
| 31325 | CLERK OF COURT TEMPORARY SERVICES | 04/07/2014 | 958.75 |
| 2018217 | 04/17/2014 INGRAM LIBRARY SERVICES INC | | 2,892.62 |
| 77790531 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/27/2014 | 118.16 |
| 77790532 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/27/2014 | 92.28 |
| 77811669 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 103.56 |
| 77811670 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 52.46 |
| 77811671 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 159.24 |
| 77811672 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 40.16 |
| 77821138 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/30/2014 | 1,097.04 |
| 77821139 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/30/2014 | 39.50 |
| 77860305 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 04/01/2014 | 104.08 |
| 77860306 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 04/01/2014 | 69.87 |
| 77883523 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 04/02/2014 | 47.98 |
| 77883524 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 04/02/2014 | 97.41 |
| 77806256 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 454.28 |
| 77806240 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 305.80 |
| 77806241 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 110.80 |
| 2018218 | 04/17/2014 INGRAM LIBRARY SERVICES INC | | 1,544.20 |
| 77806242 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 33.76 |

| | | | |
|----------|--------------------------------------|------------|--------|
| 77806243 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 187.50 |
| 77806244 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 33.80 |
| 77806245 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 42.69 |
| 77806246 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 73.78 |
| 77806247 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 42.69 |
| 77806248 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 199.58 |
| 77806249 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 35.19 |
| 77806250 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 21.08 |
| 77806251 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 39.96 |
| 77806252 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 61.28 |
| 77806253 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 54.51 |
| 77806254 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 424.23 |
| 77806255 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 93.80 |
| 77806257 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 200.35 |

2018219 04/17/2014 INGRAM LIBRARY SERVICES INC 3,297.09
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | |
|----------|--------------------------------------|------------|----------|
| 77806258 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 9.40 |
| 77806259 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 19.37 |
| 77806260 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 1,350.22 |
| 77806261 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 19.96 |
| 77806262 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 342.43 |
| 77806263 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 275.30 |
| 77806239 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 69.60 |
| 77806264 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 187.50 |
| 77806265 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 28.52 |
| 77806266 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 21.12 |
| 77815045 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 26.14 |
| 77815046 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 25.80 |
| 77815047 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 11.76 |
| 77815048 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 874.80 |
| 77815049 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 35.17 |

2018220 04/17/2014 INGRAM LIBRARY SERVICES INC 299.08
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | |
|----------|--------------------------------------|------------|--------|
| 77815050 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 18.79 |
| 77815051 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 225.49 |
| 77837219 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/31/2014 | 10.52 |
| 77837220 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/31/2014 | 44.28 |

2018221 04/17/2014 L G TODD BODY SHOP 675.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | |
|-------|---------------------------|------------|--------|
| 91383 | INVENTORY OUTSIDE VENDORS | 04/09/2014 | 675.00 |
|-------|---------------------------|------------|--------|

2018222 04/17/2014 LAWMEN'S SAFETY SUPPLY 660.75
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | |
|----------|----------------------------|------------|--------|
| SI601874 | POLICE UNIFORMS & CLOTHING | 04/02/2014 | 79.85 |
| SI601873 | POLICE UNIFORMS & CLOTHING | 04/02/2014 | 506.43 |
| SI602251 | POLICE UNIFORMS & CLOTHING | 04/03/2014 | 74.47 |

2018223 04/17/2014 LEPCZYNSKI, NICHOLAS SCOTT 360.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | |
|--------------|---------------------------------------|------------|--------|
| 4/5-12/14 NL | PARKS AND RECREATION YOUTH SOCCER | 04/14/2014 | 240.00 |
| 4/3-10/14 NL | PARKS AND RECREATION ADULT VOLLEYBALL | 04/14/2014 | 120.00 |

2018224 04/17/2014 LITTLE RIVER ALTERNATOR INC 108.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | |
|------|------------------|------------|--------|
| 4297 | INVENTORY GARAGE | 04/01/2014 | 108.00 |
|------|------------------|------------|--------|

2018225 04/17/2014 LORIS REFRIGERATION HEATING & 90.00

| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
|---------|--------------|---|------------|--------------|------------|
| | 002913 | FIRE REPAIRS AND MAINTENANCE | | 04/09/2014 | 90.00 |
| 2018226 | 04/17/2014 | LORIS, TOWN OF | 104,842.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | YR 2014 | FIRE SERVICE CONTRACTS | | 04/10/2014 | 104,842.00 |
| 2018227 | 04/17/2014 | MACHESKI, MICHAEL | 60.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/3/14 MM | PARKS AND RECREATION ADULT VOLLEYBALL | | 04/14/2014 | 60.00 |
| 2018228 | 04/17/2014 | MAGNOLIA TIRE & AUTO SERVICE | 2,432.16 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0102123 | INVENTORY GARAGE | | 04/05/2014 | 2,432.16 |
| 2018229 | 04/17/2014 | MASON TIRE & AUTO | 1,132.98 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 426178 | INVENTORY GARAGE | | 04/05/2014 | 1,132.98 |
| 2018230 | 04/17/2014 | MATTRESS DIRECT | 6,747.30 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 7205 | FIRE NON ASSET EQUIPMENT | | 03/27/2014 | 6,747.30 |
| 2018231 | 04/17/2014 | MCNAIR LAW FIRM PA | 869.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 838538 | LEGAL LEGAL FEES | | 04/09/2014 | 869.50 |
| 2018232 | 04/17/2014 | MID ATLANTIC CORRECTIONAL | 4,325.96 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1143483 | DETENTION FOOD SUPPLIES | | 04/09/2014 | 4,325.96 |
| 2018233 | 04/17/2014 | MOTOROLA | 14,342.85 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 110816372014 | DETENTION SERVICE CONTRACTS | | 04/01/2014 | 483.09 |
| | 110817372014 | CORONER RENTS & LEASES | | 04/01/2014 | 13.61 |
| | 17037209 | COMMUNICATIONS NON ASSET EQUIPMENT | | 03/26/2014 | 13,846.15 |
| 2018234 | 04/17/2014 | MYRTLE BEACH HOUSING AUTHORITY | 6,163.80 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2/1-3/31/14 | CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY | | 04/07/2014 | 6,163.80 |
| 2018235 | 04/17/2014 | NATIONAL LAW ENF SUPPLY | 1,090.49 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 104007 | POLICE SPECIALIZED SUPPLIES | | 04/08/2014 | 1,090.49 |
| 2018236 | 04/17/2014 | NORTH MYRTLE BEACH TIMES | 40.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3110 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/12/2014 | 40.00 |
| 2018237 | 04/17/2014 | ONTARIO INVESTMENTS INC | 509.03 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 16576 | COUNTY COUNCIL RENTS & LEASES | | 04/01/2014 | 509.03 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|------------|--------------|------------|
| 2018238 | 04/17/2014 PALMETTO MICROFILM SYSTEMS | 231.00 | | |
| S-5934 | REGISTER OF DEEDS SPECIALIZED SUPPLIES | | 04/10/2014 | 231.00 |
| 2018239 | 04/17/2014 PARKER, SARAH ROBBINS | 137.50 | | |
| 4/1-10/14 SP | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 04/10/2014 | 137.50 |
| 2018240 | 04/17/2014 PARSONS BRINCKERHOFF INC | 23,110.77 | | |
| #48 GBR/17BP | WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION | | 04/04/2014 | 22,157.56 |
| #18 GBR/17BP | WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION | | 04/04/2014 | 953.21 |
| 2018241 | 04/17/2014 PARSONS-BRINCKERHOFF | 138,656.59 | | |
| #3 707 WIDNG | WIDEN SC 707 ENGINEERING ALLOCATION | | 04/08/2014 | 138,656.59 |
| 2018242 | 04/17/2014 PB ELECTRONICS INC | 3,820.00 | | |
| 126009 | POLICE VEHICLE ENHANCEMENTS | | 04/07/2014 | 3,820.00 |
| 2018243 | 04/17/2014 PERFORMANCE FOODSERVICE-IFH | 2,271.68 | | |
| 5362511 | DETENTION CLEANING SUPPLIES | | 04/09/2014 | 915.31 |
| 5362510 | DETENTION FOOD SUPPLIES | | 04/09/2014 | 1,148.25 |
| 5363373 | DETENTION FOOD SUPPLIES | | 04/10/2014 | 208.12 |
| 2018244 | 04/17/2014 PUBLIC SAFETY CORPORATION | 6,881.01 | | |
| HOR-11 | FALSE ALARM FEES | | 03/31/2014 | 6,881.01 |
| 2018245 | 04/17/2014 RICOH AMERICAS CORPORATION | 103.57 | | |
| 5030210199 | TREASURER SERVICE CONTRACTS | | 04/02/2014 | 51.13 |
| 5030210198 | TREASURER SERVICE CONTRACTS | | 04/02/2014 | 40.57 |
| 5030131545 | TREASURER SERVICE CONTRACTS | | 04/01/2014 | 11.87 |
| 2018246 | 04/17/2014 RICOH USA INC | 1,099.89 | | |
| 5030144281 | EMERGENCY MEDICAL SERVICES RENTS & LEASES | | 04/01/2014 | 1,099.89 |
| 2018247 | 04/17/2014 RITEWAY AUTO GLASS | 238.80 | | |
| 14793 | INVENTORY OUTSIDE VENDORS | | 04/02/2014 | 35.00 |
| 14792 | INVENTORY OUTSIDE VENDORS | | 04/02/2014 | 35.00 |
| 14791 | INVENTORY OUTSIDE VENDORS | | 04/02/2014 | 168.80 |
| 2018248 | 04/17/2014 RUSTY'S PAINT & BODY | 344.58 | | |
| 1796 | INVENTORY OUTSIDE VENDORS | | 04/09/2014 | 344.58 |
| 2018249 | 04/17/2014 S & ME INC | 5,790.00 | | |
| 624832 | FIRE REPAIRS AND MAINTENANCE | | 04/08/2014 | 5,790.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|-----------|--------------|-----------|
| 2018250 | SAFETY PRODUCTS, INC | 86.94 | | |
| 136911 | STORMWATER MANAGEMENT SPECIALIZED SUPPLIES | | 04/04/2014 | 86.94 |
| 2018251 | SALVATION ARMY BOYS & GIRLS | 25,000.00 | | |
| AFTR SCH PRO | CDBG PROGRAM SALVATION ARMY-BOYS & GIRLS CLUB | | 04/10/2014 | 25,000.00 |
| 2018252 | SATELLITE TRACKING OF PEOPLE | 12,249.50 | | |
| 314SC | DETENTION HOME DETENTION | | 04/10/2014 | 1,235.00 |
| 314 | DETENTION HOME DETENTION | | 04/10/2014 | 11,014.50 |
| 2018253 | SEA HAVEN INC | 1,484.20 | | |
| MAR 2014 YR6 | CDBG PROGRAM SEA HAVEN | | 04/09/2014 | 1,484.20 |
| 2018254 | SERVICWEAR APPAREL INC | 215.51 | | |
| 0019966103 | ROAD MAINTENANCE UNIFORMS & CLOTHING | | 04/07/2014 | 215.51 |
| 2018255 | SITECH MID-ATLANTIC LLC | 2,678.00 | | |
| 52548 | ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE | | 04/02/2014 | 2,678.00 |
| 2018256 | SPRATT LEROY | 120.00 | | |
| 4/3-10/14 LS | PARKS AND RECREATION ADULT VOLLEYBALL | | 04/14/2014 | 120.00 |
| 2018257 | SQUEAKY'S AUTOMOTIVE | 1,241.00 | | |
| 63183 | POLICE SERVICE CONTRACTS | | 03/14/2014 | 112.00 |
| 62415 | POLICE SERVICE CONTRACTS | | 01/14/2014 | 100.00 |
| 63039 | POLICE SERVICE CONTRACTS | | 03/06/2014 | 127.00 |
| 63141 | POLICE SERVICE CONTRACTS | | 03/11/2014 | 100.00 |
| 63139 | POLICE SERVICE CONTRACTS | | 03/11/2014 | 100.00 |
| 63355 | POLICE SERVICE CONTRACTS | | 03/20/2014 | 130.00 |
| 63257 | POLICE SERVICE CONTRACTS | | 03/24/2014 | 142.00 |
| 63435 | POLICE SERVICE CONTRACTS | | 03/28/2014 | 109.00 |
| 63258 | POLICE SERVICE CONTRACTS | | 03/25/2014 | 121.00 |
| 63419 | POLICE SERVICE CONTRACTS | | 03/27/2014 | 100.00 |
| 63429 | POLICE SERVICE CONTRACTS | | 03/30/2014 | 100.00 |
| 2018258 | STANDARD COFFEE SER CO | 57.65 | | |
| 119468020321 | COUNTY COUNCIL OFFICE SUPPLIES | | 03/21/2014 | 57.65 |
| 2018259 | SURFWATER PROMOTIONS | 653.40 | | |
| 23747 | PARKS AND RECREATION YOUTH SOCCER | | 02/06/2014 | 653.40 |
| 2018260 | SYSCO FOOD SER OF COLUMBIA | 1,419.00 | | |
| 404092261 | DETENTION FOOD SUPPLIES | | 04/09/2014 | 1,419.00 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|--|--------------|----------|
| 2018261 | 04/17/2014 TERRY'S LASER CARE LLC | | 1,032.60 |
| 1528 | IT/GIS SERVICE CONTRACTS | 04/08/2014 | 12.31 |
| 1525 | CLERK OF COURT OFFICE SUPPLIES | 04/08/2014 | 96.12 |
| 1529 | CLERK OF COURT OFFICE SUPPLIES | 04/09/2014 | 194.40 |
| 1536 | CLERK OF COURT OFFICE SUPPLIES | 04/09/2014 | 117.72 |
| 1556 | CLERK OF COURT OFFICE SUPPLIES | 04/14/2014 | 117.72 |
| 1528 | IT/GIS SERVICE CONTRACTS | 04/08/2014 | 27.69 |
| 1535 | IT/GIS SERVICE CONTRACTS | 04/09/2014 | 40.00 |
| 1539 | IT/GIS SERVICE CONTRACTS | 04/10/2014 | 193.32 |
| 1540 | IT/GIS SERVICE CONTRACTS | 04/10/2014 | 233.32 |
| 2018262 | 04/17/2014 THE DOCTOR IS IN VETERINARY | | 450.00 |
| 4/15/2014 | ANIMAL CARE CENTER PROFESSIONAL SERVICES | 04/15/2014 | 450.00 |
| 2018263 | 04/17/2014 TIDWELL & ASSOCIATES, INC | | 5,000.00 |
| 273298 | DETENTION PROFESSIONAL SERVICES | 04/07/2014 | 5,000.00 |
| 2018264 | 04/17/2014 TIRE TOWN | | 4,937.50 |
| 4076428 | INVENTORY GARAGE | 02/26/2014 | 502.20 |
| 4078558 | INVENTORY GARAGE | 04/07/2014 | 517.67 |
| 4078521 | INVENTORY GARAGE | 04/07/2014 | 1,373.37 |
| 4078673 | INVENTORY GARAGE | 04/09/2014 | 2,544.26 |
| 2018265 | 04/17/2014 TORTORICI, HEATHER E | | 60.00 |
| 4/1-10/14 HT | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | 04/10/2014 | 60.00 |
| 2018266 | 04/17/2014 TRESTLE BAKERY & CAFE, THE | | 450.95 |
| 12675 | COUNTY COUNCIL FOOD SUPPLIES | 03/11/2014 | 450.95 |
| 2018267 | 04/17/2014 TRIPLE T OF WARSAW | | 802.24 |
| 12534T4 | INVENTORY GARAGE | 04/01/2014 | 571.33 |
| 10876T4 | INVENTORY GARAGE | 03/20/2014 | 230.91 |
| 2018268 | 04/17/2014 TYCO INTERGRATED SECURITY LLC | | 91.23 |
| 21575264 | MAINTENANCE SERVICE CONTRACTS | 04/05/2014 | 91.23 |
| 2018269 | 04/17/2014 U S FOOD SERIVCE | | 2,712.83 |
| 1474199 | DETENTION FOOD SUPPLIES | 04/10/2014 | 271.33 |
| 1474198 | DETENTION FOOD SUPPLIES | 04/10/2014 | 2,441.50 |
| 2018270 | 04/17/2014 UNIFIRST CORPORATION | | 576.62 |
| 234565 | MAINTENANCE UNIFORMS & CLOTHING | 04/14/2014 | 405.39 |
| 234006 | MAINTENANCE UNIFORMS & CLOTHING | 04/08/2014 | 22.68 |
| 233931 | MAINTENANCE UNIFORMS & CLOTHING | 04/08/2014 | 5.46 |
| 233992 | MAINTENANCE UNIFORMS & CLOTHING | 04/08/2014 | 10.08 |

| | | | | | |
|---------|--------------|--|-----------|--------------|----------|
| | 234081 | FLEET SERVICE UNIFORMS & CLOTHING | | 04/09/2014 | 91.25 |
| | 234564 | PARKS AND RECREATION UNIFORMS & CLOTHING | | 04/14/2014 | 41.76 |
| 2018271 | 04/17/2014 | WAKE STONE CORP | 15,678.61 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | S50647 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 04/02/2014 | 8,675.28 |
| | S50648 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 04/02/2014 | 584.49 |
| | S50649 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 04/02/2014 | 396.94 |
| | S50621 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 04/01/2014 | 2,327.33 |
| | S50620 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 04/01/2014 | 3,694.57 |
| 2018272 | 04/17/2014 | WASTE INDUSTRIES | 1,449.61 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0022696884 | FIRE PROFESSIONAL SERVICES | | 03/31/2014 | 61.61 |
| | 0022674897 | FIRE PROFESSIONAL SERVICES | | 03/31/2014 | 1,388.00 |
| 2018273 | 04/17/2014 | WILLIAMS, CALEB MARK GWINN | 135.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/5-12/14 CW | PARKS AND RECREATION YOUTH SOCCER | | 04/14/2014 | 135.00 |
| 2018274 | 04/17/2014 | WORKPLACE SERVICES CORPORATION | 8,174.40 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9252 | HUMAN RESOURCES EMPLOYEE MEDICAL | | 01/01/2014 | 8,174.40 |
| 2018275 | 04/17/2014 | YAHNIS COMPANY | 210.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | W2258134 | INVENTORY LIVING HISTORY | | 04/10/2014 | 70.00 |
| | W2258136 | INVENTORY LIVING HISTORY | | 04/10/2014 | 140.00 |
| 2018276 | 04/17/2014 | 3M COMPANY | 7,465.44 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | UM19687 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/04/2014 | 7,465.44 |
| 2018277 | 04/17/2014 | ALTMAN, RONALD | 37.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273299 RA | E-911 EMERGENCY TELEPHONE TRAVEL | | 04/01/2014 | 37.50 |
| 2018278 | 04/17/2014 | BARRETT, JESSICA | 84.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/7-11/14 JB | CENTRAL JURY COURT TRAVEL | | 04/14/2014 | 84.00 |
| 2018279 | 04/17/2014 | BELL, MARLA | 19.83 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273300 MB | FINANCE OFFICE SUPPLIES | | 04/11/2014 | 19.83 |
| 2018280 | 04/17/2014 | BESSENT, WYN | 26.62 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3/11-30/14WB | PUBLIC DEFENDER-GEORGETOWN TRAVEL | | 03/31/2014 | 26.62 |
| 2018281 | 04/17/2014 | BOYD, JUDY | 62.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273303 JB | DETENTION TRAVEL | | 04/01/2014 | 62.50 |
| 2018282 | 04/17/2014 | BROWN, JULIAN K | 122.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | | |
|---------|-------------------------|---|--------|--------------|--------|
| | 273302 JB | BEACH SERVICES TRAVEL | | 02/10/2014 | 122.50 |
| 2018283 | 04/17/2014 INVOICE # | BURHANS, WILLIAM DESCRIPTION | 37.50 | INVOICE DATE | AMOUNT |
| | 273304 WB | E-911 EMERGENCY TELEPHONE TRAVEL | | 04/01/2014 | 37.50 |
| 2018284 | 04/17/2014 INVOICE # | BUTLER, AARON DESCRIPTION | 175.98 | INVOICE DATE | AMOUNT |
| | 4/1-11/14 AB | MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS | | 04/14/2014 | 175.98 |
| 2018285 | 04/17/2014 INVOICE # | CARMICHAEL, MARTHA DESCRIPTION | 75.00 | INVOICE DATE | AMOUNT |
| | 273305 MC | E-911 EMERGENCY TELEPHONE TRAVEL | | 04/01/2014 | 75.00 |
| 2018286 | 04/17/2014 INVOICE # | CAROTTI, ARRIGO P ESQ DESCRIPTION | 106.68 | INVOICE DATE | AMOUNT |
| | 2/24-4/11 AC | LEGAL TRAVEL - DEPARTMENT HEADS | | 04/15/2014 | 106.68 |
| 2018287 | 04/17/2014 INVOICE # | CARTER, CHELA DESCRIPTION | 53.76 | INVOICE DATE | AMOUNT |
| | 3/7-31/14 CC | PUBLIC DEFENDER-GEORGETOWN TRAVEL | | 03/31/2014 | 53.76 |
| 2018288 | 04/17/2014 INVOICE # | CHRISCO, WILLIAM E ATTY DESCRIPTION | 80.22 | INVOICE DATE | AMOUNT |
| | 3/3-24/14 WC | PUBLIC DEFENDER TRAVEL | | 04/07/2014 | 80.22 |
| 2018289 | 04/17/2014 INVOICE # | CLAY V AMOS RANDALL DESCRIPTION | 120.00 | INVOICE DATE | AMOUNT |
| | 4/5-12/14 AC | PARKS AND RECREATION YOUTH SOCCER | | 04/14/2014 | 120.00 |
| 2018290 | 04/17/2014 INVOICE # | DAVIS, ELIZABETH DESCRIPTION | 84.00 | INVOICE DATE | AMOUNT |
| | 4/7-11/14 ED | CENTRAL JURY COURT TRAVEL | | 04/14/2014 | 84.00 |
| 2018291 | 04/17/2014 INVOICE # | DEANGELIS, FREDRICK DESCRIPTION | 111.19 | INVOICE DATE | AMOUNT |
| | 273308 FD | FIRE FOOD SUPPLIES | | 04/14/2014 | 111.19 |
| 2018292 | 04/17/2014 INVOICE # | DEBUSK, CANDY STRICKLAND DESCRIPTION | 51.66 | INVOICE DATE | AMOUNT |
| | 3/11-4/1 CD | SOLICITOR-DRUG COURT TRAVEL | | 04/14/2014 | 51.66 |
| 2018293 | 04/17/2014 INVOICE # | DEWITT, TEMARIO DESCRIPTION | 22.43 | INVOICE DATE | AMOUNT |
| | 273309 TD | DETENTION TRANSFERS & EXTRADITIONS | | 04/10/2014 | 22.43 |
| 2018294 | 04/17/2014 INVOICE # | DIRECTV DESCRIPTION | 114.46 | INVOICE DATE | AMOUNT |
| | 22801993597 | FIRE TELEPHONE | | 03/31/2014 | 114.46 |
| 2018295 | 04/17/2014 INVOICE # | DONOHUE, JOSEPH DESCRIPTION | 6.72 | INVOICE DATE | AMOUNT |

| | | | | | | |
|---------|------------|--|-----------|--|--------------|-----------|
| | 3/20-27/14 | JD PUBLIC DEFENDER TRAVEL | | | 03/31/2014 | 6.72 |
| 2018296 | 04/17/2014 | DYSON, WANDA | 74.76 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 3/3-31/14 | WD PUBLIC DEFENDER TRAVEL | | | 03/31/2014 | 74.76 |
| 2018297 | 04/17/2014 | ELLIOTT, DANA ENZOR | 31.92 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 1/31-3/28 | DE MAGISTRATE - CONWAY TRAVEL | | | 04/09/2014 | 31.92 |
| 2018298 | 04/17/2014 | FLOOD, STEVEN | 97.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 273355 | SF DETENTION GAS & LUBRICANTS | | | 04/15/2014 | 97.00 |
| 2018299 | 04/17/2014 | FLOYD, WILLIAM T | 12.60 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 3/25-26/14 | WF PUBLIC DEFENDER TRAVEL | | | 03/31/2014 | 12.60 |
| 2018300 | 04/17/2014 | FOX, ERIC | 54.60 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 3/10-28/14 | EF PUBLIC DEFENDER TRAVEL | | | 03/31/2014 | 54.60 |
| 2018301 | 04/17/2014 | GAGUM, WILLIE L | 160.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 4/5-12/14 | WG PARKS AND RECREATION YOUTH SOCCER | | | 04/14/2014 | 160.00 |
| 2018302 | 04/17/2014 | GALMORE, JAMES C | 109.62 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 3/23-27/14 | JG PUBLIC DEFENDER TRAVEL | | | 03/31/2014 | 109.62 |
| 2018303 | 04/17/2014 | GRAND STRAND HOUSING CDC | 28,962.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 1075 | BEN LP CDBG PROGRAM GRAND STRAND HOUSING | | | 04/08/2014 | 28,962.00 |
| 2018304 | 04/17/2014 | HAINES, DAVID | 37.50 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 273346 | DH E-911 EMERGENCY TELEPHONE TRAVEL | | | 04/01/2014 | 37.50 |
| 2018305 | 04/17/2014 | HARTLEY, PAT | 75.60 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 4/9-11/14 | PH COUNTY COUNCIL COUNCIL RETREAT | | | 04/16/2014 | 75.60 |
| 2018306 | 04/17/2014 | HAZZARD, RONALD W | 120.96 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 3/7-24/14 | RH PUBLIC DEFENDER-GEORGETOWN TRAVEL | | | 03/31/2014 | 120.96 |
| 2018307 | 04/17/2014 | HELMS, CHRIS | 109.62 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 3/3-26/14 | CH PUBLIC DEFENDER TRAVEL | | | 03/31/2014 | 109.62 |
| 2018308 | 04/17/2014 | INGATE, STEVEN | 37.50 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 273347 | SI E-911 EMERGENCY TELEPHONE TRAVEL | | | 04/01/2014 | 37.50 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|------------|--------------|------------|
| 2018309 | 04/17/2014 LEE, DEBBIE | 37.50 | | |
| 273318 DL | E-911 EMERGENCY TELEPHONE TRAVEL | | 04/01/2014 | 37.50 |
| 2018310 | 04/17/2014 LONG, J M III | 115.92 | | |
| 3/3-26/14 JL | PUBLIC DEFENDER TRAVEL | | 03/31/2014 | 115.92 |
| 2018311 | 04/17/2014 LONG, KAREN | 12.60 | | |
| 3/28/14 KL | MAGISTRATE - CONWAY TRAVEL | | 04/09/2014 | 12.60 |
| 2018312 | 04/17/2014 LUDLAM, GINA | 36.96 | | |
| 11/19-1/17GL | SOLICITOR TRAVEL | | 04/14/2014 | 36.96 |
| 2018313 | 04/17/2014 LYNCH, WILL | 125.00 | | |
| 273320 WL | DUE TO SOLICITOR DEU DRUG FORFEI | | 02/10/2014 | 125.00 |
| 2018314 | 04/17/2014 MOORE, COVEL | 160.00 | | |
| 4/5-12/14 CM | PARKS AND RECREATION YOUTH SOCCER | | 04/14/2014 | 160.00 |
| 2018315 | 04/17/2014 MYERS, SHARON | 62.50 | | |
| 273241 SM | DETENTION TRAVEL | | 04/04/2014 | 62.50 |
| 2018316 | 04/17/2014 MYRTLE BEACH INTERNATIONAL | 100.00 | | |
| 201403331 | PRISONER CANTEEN PROCEEDS | | 03/31/2014 | 100.00 |
| 2018317 | 04/17/2014 MYRTLE BEACH, CITY OF | 480.46 | | |
| 2042169 4/14 | DEPARTMENT OVERHEAD WATER & SEWER | | 04/11/2014 | 360.75 |
| 2042154 4/14 | DEPARTMENT OVERHEAD WATER & SEWER | | 04/11/2014 | 99.25 |
| 2030540 4/14 | DEPARTMENT OVERHEAD WATER & SEWER | | 04/11/2014 | 20.46 |
| 2018318 | 04/17/2014 OWENS, CATHERINE | 18.90 | | |
| 3/3-26/14 CO | PUBLIC DEFENDER TRAVEL | | 03/31/2014 | 18.90 |
| 2018319 | 04/17/2014 PEACH STATE AMBULANCE INC | 202,130.00 | | |
| 12563 | FLEET CAPITAL FLEET CAPITAL | | 04/07/2014 | 101,065.00 |
| 12562 | FLEET CAPITAL FLEET CAPITAL | | 04/07/2014 | 101,065.00 |
| 2018320 | 04/17/2014 PEACOCK, JAMES | 156.25 | | |
| 273242 | EMERGENCY MEDICAL SERVICES REPAIRS AND MAINTENANCE | | 04/11/2014 | 156.25 |
| 2018321 | 04/17/2014 PETTY CASH-PHILLIP THOMPSON | 114.94 | | |

| | | | | | |
|---------|--------------|--|-----------|--------------|-----------|
| | 1/14-3/5 MB | SHERIFF TRANSFERS & EXTRADITIONS | | 04/14/2014 | 26.73 |
| | 2/24-3/26 MP | SHERIFF TRANSFERS & EXTRADITIONS | | 04/14/2014 | 35.09 |
| | 2/5-2/26 KW | SHERIFF TRANSFERS & EXTRADITIONS | | 04/15/2014 | 53.12 |
| 2018322 | 04/17/2014 | REYNOLDS LAURA | 80.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/10/14 LR | PARKS AND RECREATION ADULT VOLLEYBALL | | 04/11/2014 | 80.00 |
| 2018323 | 04/17/2014 | RUSNAK, JIM | 200.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/3-10/14 JR | PARKS AND RECREATION ADULT VOLLEYBALL | | 04/11/2014 | 200.00 |
| 2018324 | 04/17/2014 | S C CORONER'S ASSOCIATION | 600.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273338 | CORONER EMPLOYEE TRAINING | | 04/10/2014 | 600.00 |
| 2018325 | 04/17/2014 | S C ELECTRIC & GAS | 123.09 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6200 4/14 | MUSEUM ELECTRICITY | | 04/10/2014 | 25.01 |
| | 4832 4/14 | LIBRARY ELECTRICITY | | 04/07/2014 | 24.54 |
| | 4867 4/14 | DEPARTMENT OVERHEAD ELECTRICITY | | 04/09/2014 | 73.54 |
| 2018326 | 04/17/2014 | SANTEE COOPER | 24,655.51 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 847050 4/14 | DEPARTMENT OVERHEAD ELECTRICITY | | 04/08/2014 | 2,557.49 |
| | 799300 4/14 | DEPARTMENT OVERHEAD ELECTRICITY | | 04/08/2014 | 386.69 |
| | 761452 4/14 | PUBLIC WORKS ELECTRICITY | | 04/08/2014 | 150.56 |
| | 761452 4/14 | STORMWATER MANAGEMENT ELECTRICITY | | 04/08/2014 | 150.56 |
| | 726552 4/14 | DETENTION ELECTRICITY | | 04/08/2014 | 966.71 |
| | 587740 4/14 | DETENTION ELECTRICITY | | 04/08/2014 | 3,016.63 |
| | 511739 4/14 | DEPARTMENT OVERHEAD ELECTRICITY | | 04/08/2014 | 23.13 |
| | 414862 4/14 | DEPARTMENT OVERHEAD ELECTRICITY | | 04/08/2014 | 51.33 |
| | 310360 4/14 | DEPARTMENT OVERHEAD ELECTRICITY | | 04/08/2014 | 512.42 |
| | 288300 4/14 | PARKS AND RECREATION ELECTRICITY | | 04/08/2014 | 548.90 |
| | 288300 4/14 | DEPARTMENT OVERHEAD ELECTRICITY | | 04/08/2014 | 60.99 |
| | 213400 4/14 | SOCIAL SERVICES ELECTRICITY | | 04/08/2014 | 3,768.15 |
| | 182400 4/14 | DETENTION ELECTRICITY | | 04/08/2014 | 9,602.21 |
| | 111034 4/14 | MUSEUM ELECTRICITY | | 04/08/2014 | 224.57 |
| | 017052 4/14 | PARKS AND RECREATION ELECTRICITY | | 04/08/2014 | 2,635.17 |
| 2018327 | 04/17/2014 | SANTEE COOPER | 42,744.44 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 093500 4/14 | MUSEUM ELECTRICITY | | 04/08/2014 | 78.37 |
| | 108862 4/14 | DETENTION ELECTRICITY | | 04/08/2014 | 13,547.35 |
| | 213311 4/14 | DEPARTMENT OVERHEAD ELECTRICITY | | 04/08/2014 | 8,153.35 |
| | 0714520 4/14 | POLICE ELECTRICITY | | 04/08/2014 | 693.20 |
| | 435482 4/14 | STORMWATER MANAGEMENT PRIVATE CONSTRUCTION | | 04/07/2014 | 23.25 |
| | 2749647 4/14 | FIRE ELECTRICITY | | 04/09/2014 | 449.05 |
| | 3348320 4/14 | HEALTH DEPARTMENT ELECTRICITY | | 04/09/2014 | 6,496.72 |
| | 0582549 4/14 | DETENTION ELECTRICITY | | 04/08/2014 | 3,632.79 |
| | 3645825 4/14 | DETENTION ELECTRICITY | | 04/08/2014 | 2,590.17 |
| | 2920110 4/14 | LIBRARY ELECTRICITY | | 04/08/2014 | 4,168.29 |
| | 4920110 4/14 | FIRE ELECTRICITY | | 04/10/2014 | 306.97 |
| | 4920110 4/14 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 04/10/2014 | 306.97 |
| | 0714543 4/14 | ANIMAL CARE CENTER ELECTRICITY | | 04/09/2014 | 1,234.34 |
| | 3901620 4/14 | PARKS AND RECREATION ELECTRICITY | | 04/11/2014 | 707.41 |
| | 7047900 4/14 | FIRE ELECTRICITY | | 04/08/2014 | 356.21 |
| 2018328 | 04/17/2014 | SANTEE COOPER | 453.13 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------------|--|--------------|--------|
| 7047900 4/14 | EMERGENCY MEDICAL SERVICES ELECTRICITY | 04/08/2014 | 175.45 |
| 9325684 4/14 | PARKS AND RECREATION ELECTRICITY | 04/02/2014 | 256.24 |
| 0503715 4/14 | PARKS AND RECREATION ELECTRICITY | 04/09/2014 | 21.44 |
| 2018329 04/17/2014 | SCAAO | | 400.00 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 273336 | ASSESSOR TRAVEL | 04/09/2014 | 400.00 |
| 2018330 04/17/2014 | SCAAO | | 100.00 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 273337 | ASSESSOR TRAVEL - DEPARTMENT HEADS | 04/09/2014 | 100.00 |
| 2018331 04/17/2014 | SECRETARY OF STATE | | 25.00 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 273353 CGH | SOLICITOR MEMBERSHIPS & DUES | 04/10/2014 | 25.00 |
| 2018332 04/17/2014 | SECRETARY OF STATE | | 25.00 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 273461 | MAGISTRATE - CONWAY MEMBERSHIPS & DUES | 04/15/2014 | 25.00 |
| 2018333 04/17/2014 | SELLERS, MANDY | | 7.05 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 3/28/14 MS | MAGISTRATE - CONWAY TRAVEL | 04/09/2014 | 7.05 |
| 2018334 04/17/2014 | SOUTHERN POLICE INSTITUTE | | 975.00 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 273342 | POLICE EMPLOYEE TRAINING | 04/14/2014 | 675.00 |
| 273342 | POLICE TRAVEL | 04/14/2014 | 300.00 |
| 2018335 04/17/2014 | SUGGS, JULIE | | 33.60 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 4/10-11/14JS | COUNTY COUNCIL COUNCIL RETREAT | 04/14/2014 | 33.60 |
| 2018336 04/17/2014 | WATSON, MERCEDES D | | 5.04 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 3/6-28/14 MW | PUBLIC DEFENDER TRAVEL | 03/31/2014 | 5.04 |
| 2018337 04/17/2014 | WHITE, CHRIS | | 125.00 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 273348 CW | DUE TO SOLICITOR DEU DRUG FORFEI | 02/10/2014 | 125.00 |
| 2018338 04/17/2014 | WILSON, KIA T | | 109.62 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 3/3-26/14 KW | PUBLIC DEFENDER TRAVEL | 03/31/2014 | 109.62 |
| 2018339 04/17/2014 | WILSON, MUHAMMAD | | 120.00 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 4/5-12/14 MW | PARKS AND RECREATION YOUTH SOCCER | 04/14/2014 | 120.00 |
| 2018340 04/17/2014 | WORLEY, HAROLD | | 127.65 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 273345 HW | COUNTY COUNCIL TELEPHONE/CELL PHONES | 04/08/2014 | 127.65 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|-----------|--------------|-----------|
| 2018341 | 04/22/2014 AYNOR, TOWN OF | 2,000.00 | | |
| 041514 | COUNTY COUNCIL RECREATION - D11 | | 04/15/2014 | 2,000.00 |
| 2018342 | 04/22/2014 GRAND STRAND MIRACLE LEAGUE | 10,000.00 | | |
| 041514 | COUNTY COUNCIL RECREATION - CHAIRMAN | | 04/15/2014 | 10,000.00 |
| 2018343 | 04/22/2014 HORRY COUNTY POLICE DEPARTMENT | 8,000.00 | | |
| 041514 | COUNTY COUNCIL RECREATION - CHAIRMAN | | 04/15/2014 | 2,000.00 |
| 041514 | COUNTY COUNCIL RECREATION - D4 | | 04/15/2014 | 1,500.00 |
| 041514 | COUNTY COUNCIL RECREATION - D6 | | 04/15/2014 | 1,500.00 |
| 041514 | COUNTY COUNCIL RECREATION - D8 | | 04/15/2014 | 1,000.00 |
| 041514 | COUNTY COUNCIL RECREATION - D9 | | 04/15/2014 | 1,000.00 |
| 041514 | COUNTY COUNCIL RECREATION - D11 | | 04/15/2014 | 1,000.00 |
| 2018344 | 04/22/2014 HORRY COUNTY SCHOOL | 1,500.00 | | |
| 041514 | COUNTY COUNCIL RECREATION - D11 | | 04/15/2014 | 1,500.00 |
| 2018345 | 04/22/2014 HORRY COUNTY SCHOOL | 470.00 | | |
| 041514 | COUNTY COUNCIL RECREATION - D11 | | 04/15/2014 | 470.00 |
| 2018346 | 04/22/2014 HORRY COUNTY SCHOOL | 800.00 | | |
| 041514 | COUNTY COUNCIL RECREATION - D10 | | 04/15/2014 | 800.00 |
| 2018347 | 04/22/2014 PHOENIX RENAISSANCE | 1,000.00 | | |
| 041514 | COUNTY COUNCIL RECREATION - D3 | | 04/15/2014 | 1,000.00 |
| 2018348 | 04/22/2014 SHERIFFS FOUNDATION OF HORRY | 10,000.00 | | |
| 041514 | COUNTY COUNCIL RECREATION - D5 | | 04/15/2014 | 10,000.00 |
| 2018349 | 04/22/2014 WILDLIFE ACTION HORRY CHAPTER | 1,500.00 | | |
| 04152014 | COUNTY COUNCIL RECREATION - D11 | | 04/15/2014 | 1,500.00 |
| 2018350 | 04/24/2014 AMERICAN TIME DATA | 729.00 | | |
| 129796 | PROBATE JUDGE OFFICE SUPPLIES | | 03/31/2014 | 729.00 |
| 2018351 | 04/24/2014 AT&T MOBILITY | 1,178.46 | | |
| 2872541 | 4/14 SHERIFF INTERNET SERVICE CHARGE | | 04/03/2014 | 977.00 |
| 2872577 | 0414 PARKING PROGRAM-SD INTERNET SERVICE CHARGE | | 04/05/2014 | 161.16 |
| 2872577 | 0414 PARKING PROGRAM-GC INTERNET SERVICE CHARGE | | 04/05/2014 | 40.30 |
| 2018352 | 04/24/2014 BARWICK, PATRICIA | 925.00 | | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|----------|--------------|----------|
| 4/5-17/14 PB | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 04/17/2014 | 925.00 |
| 2018353 | 04/24/2014 BEACH URGENT CARE | 9,298.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | MAR 2014 FIRE EMPLOYEE MEDICAL | | 03/31/2014 | 4,789.00 |
| | MAR 2014 EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL | | 03/31/2014 | 2,943.00 |
| | MAR 2014 FIRE EMPLOYEE MEDICAL | | 03/31/2014 | 1,566.00 |
| 2018354 | 04/24/2014 BENIK, PAUL | 18.48 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/14/14 PB PLANNING ZONING BOARD OF APPEALS | | 04/14/2014 | 18.48 |
| 2018355 | 04/24/2014 BERNSTEIN, BOBBIE | 36.96 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3/12-17/14BB LIBRARY TRAVEL | | 03/22/2014 | 36.96 |
| 2018356 | 04/24/2014 BEST EXTERMINATING, INC (MB) | 89.53 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 23385 LIBRARY PEST CONTROL | | 04/15/2014 | 65.00 |
| | 23380 LIBRARY PEST CONTROL | | 04/21/2014 | 24.53 |
| 2018357 | 04/24/2014 BLACK MULE PRINT SERVICES | 2,212.84 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 301695 TREASURER SPECIALIZED SUPPLIES | | 04/21/2014 | 2,212.84 |
| 2018358 | 04/24/2014 BLANCHARD MACHINERY CO | 417.93 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | PR050006766 INVENTORY GARAGE | | 04/11/2014 | 477.40- |
| | PC050063541 INVENTORY GARAGE | | 04/10/2014 | 895.33 |
| 2018359 | 04/24/2014 BLANTON, G DEREK | 173.04 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2/6-3/30 GDB MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS | | 04/16/2014 | 173.04 |
| 2018360 | 04/24/2014 BLEASE, JUNE | 10.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273548 JB MISCELLANEOUS REVENUE PROGRAMS | | 04/21/2014 | 10.00 |
| 2018361 | 04/24/2014 BOB HILD ENTERPRISES | 931.55 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4458 INVENTORY GARAGE | | 03/28/2014 | 931.55 |
| 2018362 | 04/24/2014 BROWN, JOHN | 14.28 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/14/14 JB PLANNING ZONING BOARD OF APPEALS | | 04/14/2014 | 14.28 |
| 2018363 | 04/24/2014 C.R. JACKSON INC | 118.26 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 44549 PUBLIC WORKS ASPHALT SUPPLIES | | 04/07/2014 | 118.26 |
| 2018364 | 04/24/2014 CANNON'S SMALL ENGINE | 360.99 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 04172014 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 04/17/2014 | 360.99 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|------------|--|-----------|--------------|-----------|
| 2018365 | 04/24/2014 CAROLINA PAVEMENT MARKINGS | 3,519.60 | | |
| 3891 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | 03/31/2014 | 3,519.60 |
| 2018366 | 04/24/2014 CAROLINA RECORDING SYSTEMS INC | 21,492.00 | | |
| SR4623 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 04/01/2014 | 21,492.00 |
| 2018367 | 04/24/2014 CDW GOVERNMENT, INC | 1,023.84 | | |
| LD46218 | POLICE NON ASSET EQUIPMENT | | 04/11/2014 | 1,023.84 |
| 2018368 | 04/24/2014 CENTER POINT LARGE PRINT | 62.91 | | |
| 1166826 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/01/2014 | 62.91 |
| 2018369 | 04/24/2014 CHICK-FIL-A | 300.00 | | |
| 273500 | FALSE ALARM FEES | | 04/10/2014 | 300.00 |
| 2018370 | 04/24/2014 CLARK, GARY | 14.02 | | |
| 3/25/14 GC | EMERGENCY MEDICAL SERVICES TRAVEL | | 03/26/2014 | 14.02 |
| 2018371 | 04/24/2014 CLERK OF COURT-LAURENS SC | 184.82 | | |
| 251599269 | LEVY CHILD SUPPORT | | 04/22/2014 | 184.82 |
| 2018372 | 04/24/2014 COASTAL CRANE SERVICE | 1,000.00 | | |
| 28566 | INVENTORY OUTSIDE VENDORS | | 04/08/2014 | 500.00 |
| 28568 | FLEET SERVICE EQUIPMENT MAINTENANCE | | 04/08/2014 | 500.00 |
| 2018373 | 04/24/2014 COMEBACK RENTALS | 1,330.56 | | |
| 1-521137 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 03/20/2014 | 1,330.56 |
| 2018374 | 04/24/2014 COMMONWEALTH OF MASS DOR | 148.96 | | |
| 240929496 | LEVY CHILD SUPPORT | | 04/22/2014 | 148.96 |
| 2018375 | 04/24/2014 CONSTRUCTION EQUIP REPAIR INC | 1,115.65 | | |
| 10894 | INVENTORY OUTSIDE VENDORS | | 04/10/2014 | 484.23 |
| 10895 | INVENTORY OUTSIDE VENDORS | | 04/10/2014 | 487.41 |
| 10896 | INVENTORY OUTSIDE VENDORS | | 04/10/2014 | 16.03 |
| 10897 | INVENTORY OUTSIDE VENDORS | | 04/10/2014 | 127.98 |
| 2018376 | 04/24/2014 COTELL, ROBERT | 150.00 | | |
| 273502 | FALSE ALARM FEES | | 04/10/2014 | 150.00 |
| 2018377 | 04/24/2014 COTTER, JOE & STACEY | 25.00 | | |
| | | | | |

| | INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|---------|-------------|--|-----------|--------------|-----------|
| | 273503 | FALSE ALARM FEES | | 04/10/2014 | 25.00 |
| 2018378 | 04/24/2014 | CSERENYD, GLADYS | 30.00 | | |
| | 273549 GC | MISCELLANEOUS REVENUE PROGRAMS | | 04/21/2014 | 30.00 |
| 2018379 | 04/24/2014 | CSSD | 400.00 | | |
| | 248391633 | LEVY CHILD SUPPORT | | 04/22/2014 | 400.00 |
| 2018380 | 04/24/2014 | DICK SMITH FORD, INC | 48,295.00 | | |
| | 3800 | STORMWATER MANAGEMENT MACHINERY & EQUIPMENT | | 04/11/2014 | 48,295.00 |
| 2018381 | 04/24/2014 | DIGITAL PAYMENT TECHNOLOGIES | 250.00 | | |
| | 196734 | PARKING PROGRAM-SD SERVICE CONTRACTS | | 04/01/2014 | 200.00 |
| | 196734 | PARKING PROGRAM-GC SERVICE CONTRACTS | | 04/01/2014 | 50.00 |
| 2018382 | 04/24/2014 | DIVISION OF CHILD SUPPORT | 345.00 | | |
| | MPI 4395627 | LEVY CHILD SUPPORT | | 04/22/2014 | 345.00 |
| 2018383 | 04/24/2014 | DUKE ENERGY | 31.08 | | |
| | 026588 4/14 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 04/09/2014 | 31.08 |
| 2018384 | 04/24/2014 | FAMILY COURT OF CHAS COUNTY | 203.82 | | |
| | 247635097 | LEVY CHILD SUPPORT | | 04/22/2014 | 203.82 |
| 2018385 | 04/24/2014 | FEDEX | 800.17 | | |
| | 261450985 | FINANCE FEDEX/UPS | | 04/08/2014 | 101.23 |
| | 261450985 | IT/GIS FEDEX/UPS | | 04/08/2014 | 53.35 |
| | 261450985 | SOLICITOR FEDEX/UPS | | 04/08/2014 | 99.51 |
| | 262299402 | POLICE FEDEX/UPS | | 04/15/2014 | 418.34 |
| | 262213644 | REGISTRATION & ELECTION SPECIALIZED SUPPLIES | | 04/15/2014 | 127.74 |
| 2018386 | 04/24/2014 | FERGUSON ENTERPRIZE INC | 3,985.85 | | |
| | 0330866 | STORMWATER MANAGEMENT CEMENT & MASONRY | | 04/09/2014 | 3,985.85 |
| 2018387 | 04/24/2014 | FIRST LINE TECHNOLOGY LLC | 6,500.00 | | |
| | 2014-0054 | EMERG PREP - PEE DEE RMAT FY 2013 SPECIALIZED SUPPLIES | | 04/18/2014 | 6,500.00 |
| 2018388 | 04/24/2014 | FIRST STAFFING | 7,381.82 | | |
| | CW12664 | STORMWATER MANAGEMENT TEMPORARY SERVICES | | 03/12/2014 | 3,408.00 |
| | CW12666 | ANIMAL CARE CENTER TEMPORARY SERVICES | | 03/12/2014 | 520.38 |
| | CW12683 | STORMWATER MANAGEMENT TEMPORARY SERVICES | | 04/16/2014 | 3,453.44 |
| 2018389 | 04/24/2014 | FOWLER, MIKE | 16.80 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|------------|--|--------------|----------|
| 4/14/14 MF | PLANNING ZONING BOARD OF APPEALS | 04/14/2014 | 16.80 |
| 2018390 | 04/24/2014 GALE GROUP THE INVOICE # DESCRIPTION | | 2,280.92 |
| | 51896899 LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 04/04/2014 | 1,955.41 |
| | 51897017 LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 04/04/2014 | 325.51 |
| 2018391 | 04/24/2014 GALIANO, DENISE INVOICE # DESCRIPTION | | 160.00 |
| | 4/7-16/14 DG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | 04/17/2014 | 80.00 |
| | 4/8-17/14 DG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | 04/17/2014 | 80.00 |
| 2018392 | 04/24/2014 GEORGETOWN, CITY OF INVOICE # DESCRIPTION | | 111.54 |
| | 1701650 4/14 SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY | 04/03/2014 | 111.54 |
| 2018393 | 04/24/2014 GREENVILLE COUNTY FAMILY COURT INVOICE # DESCRIPTION | | 227.50 |
| | 228903599 LEVY CHILD SUPPORT | 04/22/2014 | 227.50 |
| 2018394 | 04/24/2014 GREENVILLE COUNTY FAMILY COURT INVOICE # DESCRIPTION | | 209.99 |
| | 200901819 LEVY CHILD SUPPORT | 04/22/2014 | 209.99 |
| 2018395 | 04/24/2014 HAMCO OF W PA INVOICE # DESCRIPTION | | 570.00 |
| | 174577 REGISTER OF DEEDS OFFICE SUPPLIES | 04/10/2014 | 285.00 |
| | 174578 REGISTER OF DEEDS OFFICE SUPPLIES | 04/10/2014 | 285.00 |
| 2018396 | 04/24/2014 HARTIS, ANGELAE G INVOICE # DESCRIPTION | | 120.00 |
| | 4/7-16/14 AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | 04/17/2014 | 120.00 |
| 2018397 | 04/24/2014 HAVRON, KERI INVOICE # DESCRIPTION | | 135.00 |
| | 3/27-4/3 KH SOLICITOR-DRUG COURT SERVICE CONTRACTS | 04/21/2014 | 135.00 |
| 2018398 | 04/24/2014 HICKS, STANLEY, JR INVOICE # DESCRIPTION | | 1,300.00 |
| | 905559 PUBLIC WORKS GROUNDS MAINTENANCE | 03/31/2014 | 1,300.00 |
| 2018399 | 04/24/2014 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION | | 6,343.15 |
| | 3482009 4/14 FIRE ELECTRICITY | 04/11/2014 | 63.27 |
| | 3482014 4/14 FIRE ELECTRICITY | 04/10/2014 | 198.12 |
| | 3482014 4/14 EMERGENCY MEDICAL SERVICES ELECTRICITY | 04/10/2014 | 198.12 |
| | 3482015 4/14 DEPARTMENT OVERHEAD ELECTRICITY | 04/13/2014 | 1,776.64 |
| | 3482018 4/14 FIRE ELECTRICITY | 04/13/2014 | 129.22 |
| | 3482042 4/14 PARKS AND RECREATION ELECTRICITY | 04/15/2014 | 55.63 |
| | 3482043 4/14 PARKS AND RECREATION ELECTRICITY | 04/11/2014 | 18.36 |
| | 3482046 4/14 FIRE ELECTRICITY | 04/10/2014 | 374.42 |
| | 453001 4/14 COUNTY ENGINEER ELECTRICITY | 04/04/2014 | 1,013.81 |
| | 453001 4/14 PUBLIC WORKS DIVISION ELECTRICITY | 04/04/2014 | 128.91 |
| | 453001 4/14 PUBLIC WORKS ELECTRICITY | 04/04/2014 | 923.94 |

| | | | | | | |
|---------|------------|------|--|----------|--------------|----------|
| | 453001 | 4/14 | STORMWATER MANAGEMENT ELECTRICITY | | 04/04/2014 | 890.10 |
| | 8576003 | 4/14 | FIRE ELECTRICITY | | 04/13/2014 | 263.09 |
| | 8576003 | 4/14 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 04/13/2014 | 263.08 |
| | 3482002 | 4/14 | PARKS AND RECREATION ELECTRICITY | | 04/17/2014 | 46.44 |
| 2018400 | 04/24/2014 | | HORRY ELECTRIC COOP INC | 932.55 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3482032 | 4/14 | PARKS AND RECREATION ELECTRICITY | | 04/14/2014 | 47.52 |
| | 3482033 | 4/14 | PARKS AND RECREATION ELECTRICITY | | 04/14/2014 | 708.90 |
| | 3482034 | 4/14 | PARKS AND RECREATION ELECTRICITY | | 04/14/2014 | 48.55 |
| | 3482035 | 4/14 | PARKS AND RECREATION ELECTRICITY | | 04/14/2014 | 100.02 |
| | 453014 | 4/14 | RECREATION ELECTRICITY | | 04/14/2014 | 27.56 |
| 2018401 | 04/24/2014 | | HORRY PRINTERS | 267.84 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 20100 | | POLICE OFFICE SUPPLIES | | 04/03/2014 | 267.84 |
| 2018402 | 04/24/2014 | | HORRY SOIL & WATER CONSER,THE | 5,540.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1800 | | STORMWATER MANAGEMENT SUPPORT SERVICES | | 04/22/2014 | 5,540.00 |
| 2018403 | 04/24/2014 | | HORRY TELEPHONE COOP | 1,396.88 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0888585 | 4/14 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 04/16/2014 | 946.36 |
| | 0888586 | 4/14 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 04/12/2014 | 98.44 |
| | 0888587 | 4/14 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 04/12/2014 | 98.44 |
| | 0888588 | 4/14 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 04/12/2014 | 98.44 |
| | 0888589 | 4/14 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 04/12/2014 | 98.44 |
| | 0888556 | 4/14 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 04/20/2014 | 56.76 |
| 2018404 | 04/24/2014 | | HORRY TELEPHONE COOP | 5,397.37 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 26395 | | ENGINEERING CTC PROJECTS | | 04/21/2014 | 2,161.67 |
| | 26396 | | ENGINEERING CTC PROJECTS | | 04/21/2014 | 3,235.70 |
| 2018405 | 04/24/2014 | | HUGHES, BENJAMIN | 52.50 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2/27-3/29 | BH | FIRE TRAVEL | | 04/01/2014 | 52.50 |
| 2018406 | 04/24/2014 | | IHT / GRAND STRAND | 3,403.88 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 31175 | | FINANCE TEMPORARY SERVICES | | 03/24/2014 | 211.14 |
| | 31493 | | CDBG PROGRAM TEMPORARY SERVICES | | 04/21/2014 | 184.96 |
| | 31405 | | CLERK OF COURT TEMPORARY SERVICES | | 04/14/2014 | 1,420.90 |
| | 31408 | | ANIMAL CARE CENTER TEMPORARY SERVICES | | 04/14/2014 | 913.68 |
| | 31407 | | HUMAN RESOURCES TEMPORARY SERVICES | | 04/14/2014 | 244.80 |
| | 31175 | | HUMAN RESOURCES TEMPORARY SERVICES | | 03/24/2014 | 122.40 |
| | 31328 | | HUMAN RESOURCES TEMPORARY SERVICES | | 04/07/2014 | 306.00 |
| 2018407 | 04/24/2014 | | INGRAM LIBRARY SERVICES INC | 3,406.51 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 77603169 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/16/2014 | 285.87 |
| | 77973472 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/04/2014 | 193.16 |
| | 77973473 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/04/2014 | 52.70 |
| | 77973474 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/04/2014 | 99.16 |
| | 77973475 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/04/2014 | 46.40 |
| | 77973476 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/04/2014 | 59.12 |
| | 77973477 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/04/2014 | 671.91 |

| | | | |
|----------|--------------------------------------|------------|----------|
| 77973478 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 04/04/2014 | 1,091.18 |
| 77984206 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 04/04/2014 | 10.57 |
| 77984207 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 04/04/2014 | 7.05 |
| 77877246 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 04/02/2014 | 56.76 |
| 77877247 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 04/02/2014 | 57.04 |
| 77877248 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 04/02/2014 | 63.24 |
| 77875772 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 04/02/2014 | 702.39 |
| 77824945 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/30/2014 | 9.96 |

| | | | | | |
|----------|------------|--------------------------------------|----------|--------------|--------|
| 2018408 | 04/24/2014 | INGRAM LIBRARY SERVICES INC | 1,059.70 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| 77824947 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/30/2014 | 12.90 |
| 77824948 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/30/2014 | 191.98 |
| 77877249 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/02/2014 | 47.46 |
| 77877250 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/02/2014 | 44.37 |
| 77877251 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/02/2014 | 44.80 |
| 77877252 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/02/2014 | 45.93 |
| 77877253 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/02/2014 | 45.87 |
| 77877254 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/02/2014 | 71.30 |
| 77877255 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/02/2014 | 156.98 |
| 77877256 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/02/2014 | 8.82 |
| 77877257 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/02/2014 | 31.70 |
| 77877258 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/02/2014 | 42.75 |
| 77877259 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/02/2014 | 79.20 |
| 77877260 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/02/2014 | 40.04 |
| 77877261 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/02/2014 | 195.60 |

| | | | | | |
|----------|------------|--------------------------------------|----------|--------------|--------|
| 2018409 | 04/24/2014 | INGRAM LIBRARY SERVICES INC | 1,871.41 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| 77674861 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/20/2014 | 229.65 |
| 77674862 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/20/2014 | 42.24 |
| 77674863 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/20/2014 | 168.41 |
| 77674864 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/20/2014 | 25.32 |
| 77684206 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/20/2014 | 29.94 |
| 77877262 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/02/2014 | 37.65 |
| 77877263 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/02/2014 | 35.19 |
| 77877264 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/02/2014 | 40.04 |
| 77877265 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/02/2014 | 316.40 |
| 77877266 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/02/2014 | 76.55 |
| 77877267 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/02/2014 | 40.04 |
| 77877268 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/02/2014 | 52.70 |
| 77877269 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/02/2014 | 168.19 |
| 77923595 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/03/2014 | 468.36 |
| 77923596 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/03/2014 | 140.73 |

| | | | | | |
|----------|------------|--------------------------------------|----------|--------------|--------|
| 2018410 | 04/24/2014 | INGRAM LIBRARY SERVICES INC | 1,401.69 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| 77923597 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/03/2014 | 33.45 |
| 77923598 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/03/2014 | 56.20 |
| 77923599 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/03/2014 | 10.54 |
| 77923600 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/03/2014 | 10.54 |
| 77923601 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/03/2014 | 33.76 |
| 77923602 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/03/2014 | 213.95 |
| 77936552 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/03/2014 | 41.31 |
| 77936553 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/03/2014 | 20.55 |
| 78072540 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 57.04 |
| 78072539 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 12.90 |
| 78072538 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 344.67 |
| 78063649 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 298.79 |
| 78063648 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 39.92 |
| 78063647 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 59.88 |
| 78063646 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 168.19 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|------------|--|----------|--------------|----------|
| 2018411 | 04/24/2014 INGRAM LIBRARY SERVICES INC | 2,319.59 | | |
| 78063645 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 162.58 |
| 78063643 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 73.80 |
| 78063642 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 72.86 |
| 78063641 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 187.00 |
| 78063640 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 168.41 |
| 78053367 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/09/2014 | 99.71 |
| 78053366 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/09/2014 | 57.06 |
| 78043473 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/09/2014 | 28.50 |
| 78043472 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/09/2014 | 29.94 |
| 78043471 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/09/2014 | 42.20 |
| 78043470 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/09/2014 | 128.66 |
| 78043469 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/09/2014 | 35.13 |
| 78018639 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/08/2014 | 28.46 |
| 78018638 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/08/2014 | 10.54 |
| 78018637 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/08/2014 | 1,194.74 |
| 2018412 | 04/24/2014 INGRAM LIBRARY SERVICES INC | 858.42 | | |
| 78018636 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/08/2014 | 52.80 |
| 78018635 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/08/2014 | 59.04 |
| 78018634 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/08/2014 | 82.38 |
| 78018633 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/08/2014 | 69.60 |
| 78004286 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/07/2014 | 9.18 |
| 78004285 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/07/2014 | 21.08 |
| 77824946 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 03/30/2014 | 16.88 |
| 78070482 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 150.12 |
| 78049378 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/09/2014 | 127.84 |
| 78049377 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/09/2014 | 44.13 |
| 78026109 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/08/2014 | 20.15 |
| 78026108 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/08/2014 | 57.88 |
| 78026107 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/08/2014 | 51.82 |
| 77989824 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/06/2014 | 47.74 |
| 77980165 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/04/2014 | 47.78 |
| 2018413 | 04/24/2014 INGRAM LIBRARY SERVICES INC | 3,763.63 | | |
| 78063644 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 3,750.16 |
| 78091571 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/11/2014 | 13.47 |
| 2018414 | 04/24/2014 INTERNAL REVENUE SERVICE | 300.00 | | |
| 247237223 | LEVY FEDERAL | | 04/23/2014 | 300.00 |
| 2018415 | 04/24/2014 INTERNAL REVENUE SERVICE | 100.00 | | |
| 238110697 | LEVY FEDERAL | | 04/23/2014 | 100.00 |
| 2018416 | 04/24/2014 IVES, BO | 10.08 | | |
| 4/14/14 BI | PLANNING ZONING BOARD OF APPEALS | | 04/14/2014 | 10.08 |
| 2018417 | 04/24/2014 JOE'S CRAB SHACK | 309.60 | | |
| 04152014 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 04/15/2014 | 309.60 |
| 2018418 | 04/24/2014 JOHN DEERE CREDIT | 1,308.71 | | |

| | INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|---------|-------------|--|----------|--------------|----------|
| | 1454242 | STREET CLEANUP RENTS & LEASES | | 04/10/2014 | 1,308.71 |
| 2018419 | 04/24/2014 | JOHNSON-QUICK, LESLIE | 35.00 | | |
| | 273585 LJQ | MISCELLANEOUS REVENUE PROGRAMS | | 04/17/2014 | 35.00 |
| 2018420 | 04/24/2014 | JOY S GOODWIN | 200.00 | | |
| | 248696751 | LEVY STATE | | 04/23/2014 | 200.00 |
| 2018421 | 04/24/2014 | KEELAN, PAT | 16.80 | | |
| | 4/14/14 PK | PLANNING ZONING BOARD OF APPEALS | | 04/14/2014 | 16.80 |
| 2018422 | 04/24/2014 | KERLIN, JOSHUA | 11.55 | | |
| | 4/05/14 JK | EMERGENCY MEDICAL SERVICES TRAVEL | | 04/05/2014 | 11.55 |
| 2018423 | 04/24/2014 | KINGSTON ELECTRIC INC | 9,012.00 | | |
| | 3771 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 04/17/2014 | 9,012.00 |
| 2018424 | 04/24/2014 | LANCASTER COUNTY FAMILY COURT | 229.95 | | |
| | 2013DR29122 | LEVY CHILD SUPPORT | | 04/22/2014 | 229.95 |
| 2018425 | 04/24/2014 | LANGUAGE LINE SERVICES | 237.31 | | |
| | 3354212 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 03/31/2014 | 237.31 |
| 2018426 | 04/24/2014 | LAWMEN'S SAFETY SUPPLY | 1,510.96 | | |
| | SI603200 | POLICE UNIFORMS & CLOTHING | | 04/09/2014 | 216.73 |
| | SI603198 | POLICE UNIFORMS & CLOTHING | | 04/09/2014 | 1,294.23 |
| 2018427 | 04/24/2014 | LEBIEDZ, PAT | 8.82 | | |
| | 4/14/14 PL | PLANNING ZONING BOARD OF APPEALS | | 04/14/2014 | 8.82 |
| 2018428 | 04/24/2014 | LEON'S TRIM SHOP | 175.00 | | |
| | 7039 | INVENTORY OUTSIDE VENDORS | | 03/27/2014 | 85.00 |
| | 7043 | INVENTORY OUTSIDE VENDORS | | 04/03/2014 | 90.00 |
| 2018429 | 04/24/2014 | LEXINGTON CLERK OF COURT | 122.85 | | |
| | 250491616 | LEVY CHILD SUPPORT | | 04/22/2014 | 122.85 |
| 2018430 | 04/24/2014 | LIQUID CAPITAL EXCHANGE INC | 1,371.58 | | |
| | 9158 | SHERIFF TRANSFERS & EXTRADITIONS | | 04/10/2014 | 901.62 |
| | 9243 | SHERIFF TRANSFERS & EXTRADITIONS | | 04/10/2014 | 469.96 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|---|-----------|--------------|-----------|
| 2018431 | 04/24/2014 LITTLE RIVER ALTERNATOR INC | 81.00 | | |
| 4314 | INVENTORY GARAGE | | 04/10/2014 | 81.00 |
| 2018432 | 04/24/2014 LITTLE RIVER WATER & SEWERAGE | 1,030.48 | | |
| 129750 | 4/14 FIRE WATER & SEWER | | 04/15/2014 | 76.95 |
| 140583 | 4/14 PARKS AND RECREATION WATER & SEWER | | 04/15/2014 | 110.56 |
| 134351 | 4/14 PARKS AND RECREATION WATER & SEWER | | 04/15/2014 | 10.93 |
| 140613 | 4/14 PARKS AND RECREATION WATER & SEWER | | 04/15/2014 | 10.93 |
| 128060 | 4/14 PARKS AND RECREATION WATER & SEWER | | 04/15/2014 | 15.85 |
| 138066 | 4/14 PARKS AND RECREATION WATER & SEWER | | 04/15/2014 | 50.63 |
| 138067 | 4/14 PARKS AND RECREATION WATER & SEWER | | 04/15/2014 | 83.58 |
| 124165 | 4/14 DEPARTMENT OVERHEAD WATER & SEWER | | 04/15/2014 | 620.07 |
| 138282 | 4/14 PUBLIC WORKS WATER & SEWER | | 04/15/2014 | 20.03 |
| 138282 | 4/14 STORMWATER MANAGEMENT WATER & SEWER | | 04/15/2014 | 20.02 |
| 120423 | 4/14 STORMWATER MANAGEMENT WATER & SEWER | | 04/15/2014 | 10.93 |
| 2018433 | 04/24/2014 LORIS ANIMAL HOSPITAL | 42.00 | | |
| 145149 | POLICE SPECIALIZED SUPPLIES | | 04/09/2014 | 42.00 |
| 2018434 | 04/24/2014 LOW LAND CONSTRUCTION | 23,019.47 | | |
| 5 HUNTWDR | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 04/15/2014 | 2,878.77 |
| 4 WOODBRIAR | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 04/15/2014 | 6,629.10 |
| 5 HUNTWDR | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 04/15/2014 | 238.60 |
| 4 WOODBRIAR | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 04/15/2014 | 13,273.00 |
| 2018435 | 04/24/2014 LOWES FOODS | 25.00 | | |
| 273528 | FALSE ALARM FEES | | 04/10/2014 | 25.00 |
| 2018436 | 04/24/2014 MAGNOLIA TIRE & AUTO SERVICE | 145.10 | | |
| 0102055 | INVENTORY GARAGE | | 04/15/2014 | 145.10 |
| 2018437 | 04/24/2014 MARION CO CLK CT-CHILD SUPORT | 152.56 | | |
| 248638627 | LEVY CHILD SUPPORT | | 04/22/2014 | 152.56 |
| 2018438 | 04/24/2014 MARION COUNTY CLERK OF COURT | 117.60 | | |
| 20010563 | LEVY CHILD SUPPORT | | 04/22/2014 | 117.60 |
| 2018439 | 04/24/2014 MCDANIEL, MELISSA | 30.24 | | |
| 3/26 MM | MAGISTRATE - SURFSIDE TRAVEL | | 04/16/2014 | 30.24 |
| 2018440 | 04/24/2014 MICHIGAN STATE DISBURSEMENT | 87.75 | | |
| 2005035987 | LEVY CHILD SUPPORT | | 04/22/2014 | 87.75 |
| 2018441 | 04/24/2014 MIDWEST TAPE | 2,696.76 | | |

| | | | |
|----------|--------------------------------------|------------|--------|
| 91732517 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 73.76 |
| 91732519 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 205.92 |
| 91732540 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 105.76 |
| 91732541 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 36.38 |
| 91732542 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 43.32 |
| 91732543 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 67.32 |
| 91732544 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 43.32 |
| 91733791 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 76.32 |
| 91733793 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 03/28/2014 | 224.84 |
| 91743905 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 04/01/2014 | 186.00 |
| 91743907 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 04/01/2014 | 785.88 |
| 91743908 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 04/01/2014 | 308.36 |
| 91743909 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 04/01/2014 | 385.28 |
| 91743165 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 04/01/2014 | 106.33 |
| 91743167 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 04/01/2014 | 47.97 |

| | | | | | |
|--------------|------------|--|-----------|--------------|-----------|
| 2018442 | 04/24/2014 | MIDWEST TAPE | 2,821.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| 91750200 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/03/2014 | 152.64 |
| 91450202 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/03/2014 | 43.32 |
| 91750203 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/03/2014 | 101.76 |
| 91750204 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/03/2014 | 197.52 |
| 91750205 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/03/2014 | 41.97 |
| 91752610 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/04/2014 | 115.56 |
| 91768730 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 31.32 |
| 91768715 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 48.12 |
| 91768717 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 42.57 |
| 91768718 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 12.04 |
| 91768719 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 73.76 |
| 91769981 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 853.05 |
| 91769918 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 188.68 |
| 91769980 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 449.64 |
| 91769982 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 469.65 |
| ----- | | | | | |
| 2018443 | 04/24/2014 | MIDWEST TAPE | 139.25 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| 91769983 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 107.93 |
| 91769984 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 04/10/2014 | 31.32 |
| ----- | | | | | |
| 2018444 | 04/24/2014 | MORAN, ANITA | 4.20 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| 4/14 AM | | PLANNING ZONING BOARD OF APPEALS | | 04/14/2014 | 4.20 |
| ----- | | | | | |
| 2018445 | 04/24/2014 | MOUNTAINTOP ENTERPRISE LLC | 1,080.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| 2014-194 | | DETENTION PROFESSIONAL SERVICES | | 04/21/2014 | 1,080.00 |
| ----- | | | | | |
| 2018446 | 04/24/2014 | MYRTLE BEACH HOUSING AUTHORITY | 14,863.90 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| RAPID REHSNG | | ESG GRANT MYRTLE BEACH HOUSING AUTHORITY | | 04/08/2014 | 14,863.90 |
| ----- | | | | | |
| 2018447 | 04/24/2014 | MYRTLE BEACH, CITY OF | 8,732.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| COM ASST CTR | | CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS | | 04/04/2014 | 8,732.00 |
| ----- | | | | | |
| 2018448 | 04/24/2014 | N A C V S O | 600.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| 273530 | | VETERAN AFFAIRS TRAVEL | | 04/21/2014 | 600.00 |

| | | | | | |
|---------|------------|--------------------------------|----------|--------------|----------|
| 2018449 | 04/24/2014 | N C CHILD SUPPORT COLLECTIONS | 217.19 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 244537175 | LEVY CHILD SUPPORT | | 04/22/2014 | 217.19 |
| 2018450 | 04/24/2014 | N C CHILD SUPPORT COLLECTIONS | 238.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0007229665 | LEVY CHILD SUPPORT | | 04/22/2014 | 238.50 |
| 2018451 | 04/24/2014 | N C CHILD SUPPORT COLLECTIONS | 195.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0003009810 | LEVY CHILD SUPPORT | | 04/22/2014 | 195.00 |
| 2018452 | 04/24/2014 | N C CHILD SUPPORT COLLECTIONS | 137.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0002601352 | LEVY CHILD SUPPORT | | 04/22/2014 | 137.00 |
| 2018453 | 04/24/2014 | N C CHILD SUPPORT COLLECTIONS | 143.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0006723329 | LEVY CHILD SUPPORT | | 04/22/2014 | 143.00 |
| 2018454 | 04/24/2014 | N C CHILD SUPPORT COLLECTIONS | 120.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0006066646 | LEVY CHILD SUPPORT | | 04/22/2014 | 120.50 |
| 2018455 | 04/24/2014 | NYSCSPC | 260.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | BA98720A1 | LEVY CHILD SUPPORT | | 04/22/2014 | 260.00 |
| 2018456 | 04/24/2014 | OCLC | 2,289.46 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0000311482 | LIBRARY COMPUTER SERVICES | | 03/31/2014 | 2,289.46 |
| 2018457 | 04/24/2014 | ODOM, LYNN | 19.99 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/8 LO | LIBRARY TRAVEL | | 04/08/2014 | 19.99 |
| 2018458 | 04/24/2014 | OHIO CHILD SUPT PMT CTR (CSPC) | 229.19 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 279881338 | LEVY CHILD SUPPORT | | 04/22/2014 | 229.19 |
| 2018459 | 04/24/2014 | OHIO CHILD SUPT PMT CTR (CSPC) | 220.98 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 286804494 | LEVY CHILD SUPPORT | | 04/22/2014 | 220.98 |
| 2018460 | 04/24/2014 | PA SCDU | 275.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 209566224 | LEVY CHILD SUPPORT | | 04/22/2014 | 275.00 |
| 2018461 | 04/24/2014 | PA SCDU | 180.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0491100816 | LEVY CHILD SUPPORT | | 04/22/2014 | 180.00 |
| 2018462 | 04/24/2014 | PALMETTO PAVING CORP | 232.63 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|--|--------------|-----------|
| 16616 | PUBLIC WORKS ASPHALT SUPPLIES | 04/08/2014 | 232.63 |
| 2018463 | 04/24/2014 PARKER, ACE INVOICE # DESCRIPTION | | 14.70 |
| | 4/14 AP PLANNING ZONING BOARD OF APPEALS | 04/14/2014 | 14.70 |
| 2018464 | 04/24/2014 PARTS AUTOMOTIVE LLC INVOICE # DESCRIPTION | | 761.90 |
| | 14609-86098 INVENTORY GARAGE | 04/02/2014 | 44.04 |
| | 14609-86011 INVENTORY GARAGE | 04/01/2014 | 66.18 |
| | 14609-85487 INVENTORY GARAGE | 03/26/2014 | 46.47 |
| | 14609-86202 INVENTORY GARAGE | 04/03/2014 | 280.69 |
| | 14609-87021 INVENTORY GARAGE | 04/11/2014 | 324.52 |
| 2018465 | 04/24/2014 PEE DEE OFFICE SUPPLY INVOICE # DESCRIPTION | | 56.75 |
| | 026797 TREASURER OFFICE SUPPLIES | 04/17/2014 | 56.75 |
| 2018466 | 04/24/2014 PERFORMANT RECOVERY INC INVOICE # DESCRIPTION | | 157.14 |
| | 248814702 LEVY STUDENT LOAN | 04/23/2014 | 157.14 |
| 2018467 | 04/24/2014 PIKE, MCFARLAND & HALL INVOICE # DESCRIPTION | | 55,600.00 |
| | 07022-4 PROJECT - LIBRARY CAROLINA FOREST LIBRARY | 04/10/2014 | 55,600.00 |
| 2018468 | 04/24/2014 POLLOCK FINANCIAL SERVICE INVOICE # DESCRIPTION | | 476.43 |
| | 031187 DETENTION SERVICE CONTRACTS | 04/14/2014 | 241.56 |
| | 031190 DETENTION SERVICE CONTRACTS | 04/14/2014 | 234.87 |
| 2018469 | 04/24/2014 QIN, JIAN INVOICE # DESCRIPTION | | 950.00 |
| | 1004162014 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES | 04/16/2014 | 950.00 |
| 2018470 | 04/24/2014 RICKY'S LANDSCAPING INC INVOICE # DESCRIPTION | | 1,952.30 |
| | 9306 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 04/15/2014 | 984.54 |
| | 9305 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 04/15/2014 | 967.76 |
| 2018471 | 04/24/2014 RICOH AMERICAS CORPORATION INVOICE # DESCRIPTION | | 317.39 |
| | 5030209623 VETERAN AFFAIRS RENTS & LEASES | 04/02/2014 | 117.92 |
| | 5030130978 CODES ENFORCEMENT RENTS & LEASES | 04/01/2014 | 199.47 |
| 2018472 | 04/24/2014 RITEWAY AUTO GLASS INVOICE # DESCRIPTION | | 440.20 |
| | 14786 INVENTORY OUTSIDE VENDORS | 04/04/2014 | 168.80 |
| | 14861 INVENTORY OUTSIDE VENDORS | 04/11/2014 | 271.40 |
| 2018473 | 04/24/2014 ROBAK, JUNE INVOICE # DESCRIPTION | | 10.00 |
| | 273542 JR MISCELLANEOUS REVENUE PROGRAMS | 04/21/2014 | 10.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE |
|-----------|---|-----------|----------------------|
| 2018474 | 04/24/2014 RPM ENGINEERS | 46,418.29 | |
| #29 WBB | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 04/08/2014 897.64 |
| #29 BR | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 04/08/2014 1,278.74 |
| #29 ED | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 04/08/2014 1,846.48 |
| #29 FR | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 04/08/2014 1,344.00 |
| #29 HPR | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 04/08/2014 213.86 |
| #29 HM | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 04/08/2014 267.29 |
| #29 HD | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 04/08/2014 1,491.10 |
| #29 JBR | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 04/08/2014 9,506.45 |
| #29 KR | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 04/08/2014 1,233.99 |
| #29 OH90 | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 04/08/2014 10,661.39 |
| #29 PL | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 04/08/2014 1,765.90 |
| #29 PP | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 04/08/2014 1,709.65 |
| #29 SR | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 04/08/2014 3,421.76 |
| #29 SD | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 04/08/2014 807.67 |
| #29 SBR | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 04/08/2014 9,972.37 |
| 2018475 | 04/24/2014 RPM ENGINEERS | 15,954.59 | |
| #29 WR | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 04/08/2014 1,633.50 |
| 241635B | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 04/09/2014 14,321.09 |
| 2018476 | 04/24/2014 RUSTY'S PAINT & BODY | 3,106.12 | |
| 1800 | INVENTORY OUTSIDE VENDORS | | 04/17/2014 918.01 |
| 1802 | INVENTORY OUTSIDE VENDORS | | 04/18/2014 1,431.58 |
| 1803 | INVENTORY OUTSIDE VENDORS | | 04/18/2014 756.53 |
| 2018477 | 04/24/2014 S C DEPARTMENT OF REVENUE | 685.72 | |
| 251251359 | LEVY STATE | | 04/23/2014 685.72 |
| 2018478 | 04/24/2014 S C DEPARTMENT OF REVENUE | 274.60 | |
| 243295708 | LEVY STATE | | 04/23/2014 274.60 |
| 2018479 | 04/24/2014 S C DEPARTMENT OF REVENUE | 60.00 | |
| 584876375 | LEVY STATE | | 04/23/2014 60.00 |
| 2018480 | 04/24/2014 S C DEPARTMENT OF REVENUE | 496.60 | |
| 250299815 | LEVY STATE | | 04/23/2014 496.60 |
| 2018481 | 04/24/2014 S C DEPARTMENT OF REVENUE | 75.00 | |
| 248236451 | LEVY STATE | | 04/23/2014 75.00 |
| 2018482 | 04/24/2014 S C DEPARTMENT OF REVENUE | 157.88 | |
| 247611724 | LEVY STATE | | 04/23/2014 157.88 |
| 2018483 | 04/24/2014 S C DEPT OF ARCHIVES & HISTORY | 720.00 | |

| | | | | | |
|---------|-------------|--|-----------|--------------|-----------|
| | 2000278079 | REGISTER OF DEEDS PRINTING & BINDING | | 03/18/2014 | 550.00 |
| | 20000278079 | REGISTER OF DEEDS PRINTING & BINDING | | 03/18/2014 | 170.00 |
| 2018484 | 04/24/2014 | SC STATE EDUCATION ASST AUTH | 200.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 249673962 | LEVY STUDENT LOAN | | 04/23/2014 | 200.00 |
| 2018485 | 04/24/2014 | SC STATE EDUCATION ASST AUTH | 97.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 247611724 | LEVY STUDENT LOAN | | 04/23/2014 | 97.00 |
| 2018486 | 04/24/2014 | SCDOT | 11,771.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 416430 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 02/20/2014 | 11,771.00 |
| 2018487 | 04/24/2014 | SEAA | 170.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 250493251 | LEVY STUDENT LOAN | | 04/23/2014 | 170.00 |
| 2018488 | 04/24/2014 | SHOEN JULIA CASTILLO | 375.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/8-15 JCS | SOLICITOR-DRUG COURT SERVICE CONTRACTS | | 04/21/2014 | 375.00 |
| 2018489 | 04/24/2014 | STATE DISBURSEMENT UNIT | 400.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12-D-339 | LEVY CHILD SUPPORT | | 04/22/2014 | 400.00 |
| 2018490 | 04/24/2014 | STIEBEL, BRANDY | 35.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273544 BS | MISCELLANEOUS REVENUE PROGRAMS | | 04/16/2014 | 35.00 |
| 2018491 | 04/24/2014 | SURFWATER PROMOTIONS | 613.44 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 23711 | BEACH SERVICES UNIFORMS & CLOTHING | | 03/18/2014 | 613.44 |
| 2018492 | 04/24/2014 | TERRY'S LASER CARE LLC | 1,590.79 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1557 | IT/GIS SERVICE CONTRACTS | | 04/14/2014 | 80.00 |
| | 1566 | IT/GIS SERVICE CONTRACTS | | 04/16/2014 | 302.27 |
| | 1480 | CLERK OF COURT OFFICE SUPPLIES | | 03/28/2014 | 1,000.00 |
| | 1552 | DUE TO SOLICITOR DEU DRUG FORFEI | | 04/11/2014 | 85.32 |
| | 1480 | CLERK OF COURT OFFICE SUPPLIES | | 03/28/2014 | 123.20 |
| 2018493 | 04/24/2014 | TEXAS CHILD SUPPORT SDU | 175.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0012603760 | LEVY CHILD SUPPORT | | 04/22/2014 | 175.00 |
| 2018494 | 04/24/2014 | THOMPSON & HENRY, P.A. | 60.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 22640-26C | LEGAL LEGAL FEES | | 04/15/2014 | 60.00 |
| 2018495 | 04/24/2014 | THOMSON REUTERS - WEST | 888.92 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 829285114 | LEGAL SERVICE CONTRACTS | | 04/01/2014 | 888.92 |

| | | | | | |
|---------|------------|---|-----------|--------------|-----------|
| 2018496 | 04/24/2014 | TIDWELL & ASSOCIATES, INC | 5,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/15/14 | DETENTION PROFESSIONAL SERVICES | | 04/15/2014 | 5,000.00 |
| 2018497 | 04/24/2014 | TIME WARNER CABLE | 203.72 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/24-5/23 | PARKS AND RECREATION TELEPHONE | | 04/21/2014 | 203.72 |
| 2018498 | 04/24/2014 | TYLER TECHNOLOGIES INC | 27,325.02 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 5-106354 | MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM | | 03/31/2014 | 7,500.00 |
| | 045-106118 | MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM | | 03/27/2014 | 19,825.02 |
| 2018499 | 04/24/2014 | U S DEPARTMENT OF EDUCATION | 261.06 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 300665106 | LEVY STUDENT LOAN | | 04/23/2014 | 261.06 |
| 2018500 | 04/24/2014 | U S DEPARTMENT OF EDUCATION | 389.38 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 251512215 | LEVY STUDENT LOAN | | 04/23/2014 | 389.38 |
| 2018501 | 04/24/2014 | U S DEPARTMENT OF EDUCATION | 259.68 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 248691261 | LEVY STUDENT LOAN | | 04/23/2014 | 259.68 |
| 2018502 | 04/24/2014 | U S DEPARTMENT OF EDUCATION | 207.74 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 117682924 | LEVY STUDENT LOAN | | 04/23/2014 | 207.74 |
| 2018503 | 04/24/2014 | U S DEPT OF TREASURY | 273.26 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 197660125 | LEVY FEDERAL | | 04/23/2014 | 273.26 |
| 2018504 | 04/24/2014 | U S FOOD SERIVCE | 220.69 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1611556 | MUSEUM FOOD SUPPLIES | | 04/15/2014 | 120.87 |
| | 1611556 | INVENTORY LIVING HISTORY | | 04/15/2014 | 99.82 |
| 2018505 | 04/24/2014 | UNIFIRST CORPORATION | 223.43 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 230799 | MAINTENANCE UNIFORMS & CLOTHING | | 03/11/2014 | 5.62 |
| | 234850 | FLEET SERVICE UNIFORMS & CLOTHING | | 04/16/2014 | 91.25 |
| | 234931 | ANIMAL CARE CENTER UNIFORMS & CLOTHING | | 04/16/2014 | 84.80 |
| | 235323 | PARKS AND RECREATION UNIFORMS & CLOTHING | | 04/21/2014 | 41.76 |
| 2018506 | 04/24/2014 | UNITED STATES TREASURY | 150.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 250965555 | LEVY FEDERAL | | 04/23/2014 | 150.00 |
| 2018507 | 04/24/2014 | UNITED STATES TREASURY | 100.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 250635543 | LEVY FEDERAL | | 04/23/2014 | 100.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|---|-----------|--------------|-----------|
| 2018508 | 04/24/2014 UNITED STATES TREASURY | 120.00 | | |
| 251596052 | LEVY FEDERAL | | 04/23/2014 | 120.00 |
| 2018509 | 04/24/2014 URGE WINDSHIELD REPAIR | 30.00 | | |
| 0208 | INVENTORY OUTSIDE VENDORS | | 04/11/2014 | 30.00 |
| 2018510 | 04/24/2014 US GEOLOGICOL SURVEY-WR DIR. | 75,980.00 | | |
| 90246360 | STORMWATER MANAGEMENT WATER QUALITY MONITORING | | 04/08/2014 | 75,980.00 |
| 2018511 | 04/24/2014 VAN EVERA-BUTLER, CARISSA | 240.00 | | |
| 4/7-17 CVEB | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 04/17/2014 | 240.00 |
| 2018512 | 04/24/2014 VERIZON | 144.57 | | |
| 8434884351 | SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE | | 04/01/2014 | 144.57 |
| 2018513 | 04/24/2014 VERMONT SYSTEMS INC | 5,639.82 | | |
| 42909 | MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM | | 04/09/2014 | 5,639.82 |
| 2018514 | 04/24/2014 WACCAMAW PUBLISHERS | 795.00 | | |
| 10490 | ADVERTISING & SIGNS | | 03/21/2014 | 27.00 |
| 219161 | PLANNING ADVERTISING & SIGNS | | 04/10/2014 | 360.00 |
| 218969 | ASSESSOR ADVERTISING & SIGNS | | 04/09/2014 | 183.60 |
| 219166 | ASSESSOR ADVERTISING & SIGNS | | 04/10/2014 | 224.40 |
| 2018515 | 04/24/2014 WAKE STONE CORP | 19,427.83 | | |
| 50593 | PUBLIC WORKS ASPHALT SUPPLIES | | 03/31/2014 | 169.35 |
| 50676 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 04/03/2014 | 6,522.16 |
| 50593 | PUBLIC WORKS ASPHALT SUPPLIES | | 03/31/2014 | 2,435.40 |
| 50645 | PUBLIC WORKS ASPHALT SUPPLIES | | 04/02/2014 | 2,149.42 |
| 50646 | PUBLIC WORKS ASPHALT SUPPLIES | | 04/02/2014 | 187.28 |
| 50619 | PUBLIC WORKS ASPHALT SUPPLIES | | 04/01/2014 | 4,133.36 |
| 50675 | PUBLIC WORKS ASPHALT SUPPLIES | | 04/03/2014 | 1,578.30 |
| 50677 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 04/03/2014 | 195.58 |
| 50719 | PUBLIC WORKS ASPHALT SUPPLIES | | 04/07/2014 | 2,056.98 |
| 2018516 | 04/24/2014 WEST PAYMENT CENTER | 183.68 | | |
| 829311674 | CORONER SERVICE CONTRACTS | | 04/01/2014 | 183.68 |
| 2018517 | 04/24/2014 WILLIAMSBURG CO FAMILY COURT | 216.03 | | |
| 090048 | LEVY CHILD SUPPORT | | 04/22/2014 | 216.03 |
| 2018518 | 04/24/2014 WOOLPERT INC | 2,735.31 | | |
| 2014001942 | STORMWATER MANAGEMENT PROFESSIONAL SERVICES | | 03/28/2014 | 52.03 |
| 2014001942 | STORMWATER MANAGEMENT PROFESSIONAL SERVICES | | 03/28/2014 | 2,683.28 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|-----------|--------------|-----------|
| 2018519 | 04/24/2014 WRIGHT, DEBBIE M | 162.50 | | |
| | 13-JU-22-162 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES | | 04/08/2014 | 162.50 |
| 2018520 | 04/24/2014 501 CONWAY STORAGE LLC | 170.00 | | |
| | 9045 F075 MUSEUM RENTS & LEASES | | 04/15/2014 | 85.00 |
| | 9045 F081 MUSEUM RENTS & LEASES | | 04/15/2014 | 85.00 |
| 2018521 | 04/24/2014 AMERICAN FAMILY LIFE (AFLAC) | 33,097.86 | | |
| | 273610 AMERICAN FAMILY LIFE | | 04/23/2014 | 33,097.86 |
| 2018522 | 04/24/2014 BARFIELD, TABITHA | 339.33 | | |
| | 4/10-11/14TB VETERAN AFFAIRS TRAVEL | | 04/15/2014 | 189.33 |
| | 273694 TB VETERAN AFFAIRS TRAVEL | | 03/21/2014 | 50.00 |
| | 273695 TB VETERAN AFFAIRS TRAVEL | | 04/15/2014 | 50.00 |
| | 273696 TB VETERAN AFFAIRS TRAVEL | | 04/17/2014 | 50.00 |
| 2018523 | 04/24/2014 BB&T GOVERNMENTAL FINANCE | 46,058.57 | | |
| | 273625 COMMUNICATIONS LEASE CAPITAL | | 04/11/2014 | 46,058.57 |
| 2018524 | 04/24/2014 BONNEY, RICK | 32.50 | | |
| | 273620 RB POLICE TRAVEL | | 03/21/2014 | 32.50 |
| 2018525 | 04/24/2014 BOURCIER, LISA | 58.80 | | |
| | 4/3-11/14 LB PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS | | 04/23/2014 | 58.80 |
| 2018526 | 04/24/2014 BROWN, STEPHEN | 200.00 | | |
| | 4/12-17/14SB SOLICITOR-DRUG COURT SERVICE CONTRACTS | | 04/21/2014 | 200.00 |
| 2018527 | 04/24/2014 BROWN, VICTORIA DIANA | 210.37 | | |
| | 4/7-18/14 VB DUE TO SOLICITOR SOL DEU DRUG FO | | 04/21/2014 | 210.37 |
| 2018528 | 04/24/2014 BUCKSPORT WATER SYSTEM | 41.28 | | |
| | 0002800 3/14 EMERGENCY MEDICAL SERVICES WATER & SEWER | | 03/26/2014 | 41.28 |
| 2018529 | 04/24/2014 CARMICHAEL, MARTHA | 25.24 | | |
| | 273642 MC E-911 EMERGENCY TELEPHONE TRAVEL | | 04/21/2014 | 25.24 |
| 2018530 | 04/24/2014 CLERK OF COURT - HORRY COUNTY | 6,548.59 | | |
| | 273612 LEVY CHILD SUPPORT | | 04/22/2014 | 6,548.59 |
| 2018531 | 04/24/2014 COLEMAN STEVEN | 600.00 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|---|--------------|-----------|
| 14081014 | PARKS AND RECREATION OUTDOOR RECREATION | 04/15/2014 | 600.00 |
| 2018532 | 04/24/2014 COLONIAL LIFE & ACCIDENT INS 2,698.90 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 273611 | COLONIAL LIFE COLONIAL LIFE | 04/23/2014 | 2,698.90 |
| 2018533 | 04/24/2014 COOPER, AMANDA CAROL 633.25 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 4/7-18/14 AC | DUE TO SOLICITOR SOL DEU DRUG FO | 04/21/2014 | 633.25 |
| 2018534 | 04/24/2014 DANFORD, JOHN 105.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 273626 JD | PLANNING TRAVEL | 04/07/2014 | 105.00 |
| 2018535 | 04/24/2014 DEWITT, TEMARIO 17.37 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 273627 TD | DETENTION TRANSFERS & EXTRADITIONS | 04/23/2014 | 17.37 |
| 2018536 | 04/24/2014 DIRECTV 98.64 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 12744038 APR | POLICE TELEPHONE | 04/13/2014 | 98.64 |
| 2018537 | 04/24/2014 FBMC SC MONEY PLUS ADMIN FEE 351.72 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 273613 | MONEY PLUS | 04/23/2014 | 152.25 |
| 273613 | MONEY PLUS | 04/23/2014 | 1.45 |
| 273613 | INSURANCE FEES NON TAXABLE | 04/23/2014 | 192.22 |
| 273613 | MISCELLANEOUS DEDUCTION CHILD CARE | 04/23/2014 | 5.80 |
| 2018538 | 04/24/2014 FBMC SC MONEY PLUS CCM 6,291.54 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 273614 | MONEY PLUS | 04/23/2014 | 5,656.91 |
| 273614 | MISCELLANEOUS DEDUCTION CHILD CARE | 04/23/2014 | 634.63 |
| 2018539 | 04/24/2014 FLOOD, STEVEN 24.83 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 273629 SF | DETENTION TRANSFERS & EXTRADITIONS | 04/22/2014 | 24.83 |
| 2018540 | 04/24/2014 FLORIDA DEPT FINANCIAL SERVICE 13,163.69 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 273630 | EXTRA A/P OTHER | 04/22/2014 | 13,163.69 |
| 2018541 | 04/24/2014 GLOVER, TIFFANY BALLEEN 50.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 273697 TBG | VETERAN AFFAIRS TRAVEL | 04/17/2014 | 50.00 |
| 2018542 | 04/24/2014 HAGEMEIEN, DENISE 488.28 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 273634 DH | HUMAN RESOURCES TRAVEL | 04/21/2014 | 488.28 |
| 2018543 | 04/24/2014 HILL, PAM 25.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE |
|------------|--|-----------|--------------|
| 273719 PH | FINANCE TRAVEL | 25.00 | 04/23/2014 |
| 2018544 | 04/24/2014 Horry County Clerk of Court | 590.63 | |
| 49-84-0800 | LEVY CHILD SUPPORT | | 04/22/2014 |
| 2018545 | 04/24/2014 HTC - MOBILE PHONES | 12,516.74 | |
| 1039785 | 4/14 ADMINISTRATOR TELEPHONE/CELL PHONES | | 04/01/2014 |
| 1039841 | 4/14 ANIMAL CARE CENTER TELEPHONE/CELL PHONES | | 04/01/2014 |
| 1039797 | 4/14 AUDITOR TELEPHONE/CELL PHONES | | 04/01/2014 |
| 1039850 | 4/14 CDBG PROGRAM TELEPHONE/CELL PHONES | | 04/01/2014 |
| 1039850 | 4/14 GRANTS ADMINISTRATION TELEPHONE/CELL PHONES | | 04/01/2014 |
| 1039850 | 4/14 MEDICALLY INDIGENT ASSISTANCE TELEPHONE/CELL PHONES | | 04/01/2014 |
| 1039837 | 4/14 COMMUNICATIONS TELEPHONE/CELL PHONES | 6,460.59 | 04/01/2014 |
| 1039828 | 4/14 CORONER TELEPHONE/CELL PHONES | 268.36 | 04/01/2014 |
| 1039784 | 4/14 COUNTY COUNCIL TELEPHONE/CELL PHONES | 479.51 | 04/01/2014 |
| 1039817 | 4/14 MAGISTRAT-LARGE #2-JAIL TELEPHONE/CELL PHONES | 92.50 | 04/01/2014 |
| 1039829 | 4/14 DETENTION TELEPHONE/CELL PHONES | 2,707.02 | 04/01/2014 |
| 1039825 | 4/14 EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES | 261.32 | 04/01/2014 |
| 1039781 | 4/14 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES | 505.88 | 04/01/2014 |
| 1039781 | 4/14 FIRE TELEPHONE/CELL PHONES | 718.76 | 04/01/2014 |
| 1039781 | 4/14 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES | 232.62 | 04/01/2014 |
| 2018546 | 04/24/2014 HTC - MOBILE PHONES | 8,213.00 | |
| 1039781 | 4/14 FIRE TELEPHONE/CELL PHONES | 799.66 | 04/01/2014 |
| 1039781 | 4/14 COMMUNICATIONS TELEPHONE/CELL PHONES | 710.52 | 04/01/2014 |
| 1039803 | 4/14 LEGAL TELEPHONE/CELL PHONES | 117.50 | 04/01/2014 |
| 1039839 | 4/14 LIBRARY TELEPHONE/CELL PHONES | 125.99 | 04/01/2014 |
| 1039869 | 4/14 MAINTENANCE TELEPHONE/CELL PHONES | 90.52 | 04/01/2014 |
| 1039799 | 4/14 MASTER-IN-EQUITY TELEPHONE/CELL PHONES | 92.50 | 04/01/2014 |
| 1039814 | 4/14 MAGISTRATE - AT LARGE #1 TELEPHONE/CELL PHONES | 145.00 | 04/01/2014 |
| 1039810 | 4/14 MAGISTRATE - MYRTLE BEACH TELEPHONE/CELL PHONES | 78.25 | 04/01/2014 |
| 1039813 | 4/14 MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES | 78.25 | 04/01/2014 |
| 1039798 | 4/14 PROBATE JUDGE TELEPHONE/CELL PHONES | 208.10 | 04/01/2014 |
| 1039822 | 4/14 POLICE TELEPHONE/CELL PHONES | 4,033.50 | 04/01/2014 |
| 1039822 | 4/14 POLICE INTERNET SERVICE CHARGE | 1,467.20 | 04/01/2014 |
| 1039822 | 4/14 BEACH SERVICES TELEPHONE/CELL PHONES | 36.46 | 04/01/2014 |
| 1039844 | 4/14 MAGISTRATE - CONWAY TELEPHONE/CELL PHONES | 127.05 | 04/01/2014 |
| 1039792 | 4/14 PUBLIC INFORMATION TELEPHONE/CELL PHONES | 102.50 | 04/01/2014 |
| 2018547 | 04/24/2014 HTC - MOBILE PHONES | 3,610.44 | |
| 1039818 | 4/14 PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES | 92.50 | 04/01/2014 |
| 1039788 | 4/14 REGISTRATION & ELECTION TELEPHONE/CELL PHONES | 92.50 | 04/01/2014 |
| 1039821 | 4/14 SHERIFF TELEPHONE/CELL PHONES | 1,598.23 | 04/01/2014 |
| 1039821 | 4/14 DUE TO SHERIFF SEX OFFENDERS | 182.00 | 04/01/2014 |
| 1039845 | 4/14 SOLICITOR TELEPHONE/CELL PHONES | 577.25 | 04/01/2014 |
| 1039845 | 4/14 SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES | 577.25 | 04/01/2014 |
| 1039845 | 4/14 SOLICITOR-WORTHLESS CHECK TELEPHONE/CELL PHONES | 41.05 | 04/01/2014 |
| 1039855 | 4/14 PUBLIC DEFENDER TELEPHONE/CELL PHONES | 449.66 | 04/01/2014 |
| 2018548 | 04/24/2014 INTERCALL | 59.70 | |
| I1201895 | LEGAL TELEPHONE/CELL PHONES | | 03/31/2014 |
| 2018549 | 04/24/2014 JOYNER, JACKIE | 50.00 | |
| 273698 JJ | VETERAN AFFAIRS TRAVEL | | 04/15/2014 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|--------------|--------------|-----------|
| 2018550 | 04/24/2014 KNOWLES, MELINDA | 112.98 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3/3-28/14 MK PUBLIC DEFENDER TRAVEL | | 03/26/2014 | 112.98 |
| 2018551 | 04/24/2014 LIFE RECOVERY SOLUTIONS LLC | 20,400.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1066 PRISONER CANTEEN PROCEEDS | | 04/22/2014 | 20,400.00 |
| 2018552 | 04/24/2014 LUDLAM, DANIELLE | 112.62 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/7-18/14 DL DUE TO SOLICITOR SOL DEU DRUG FO | | 04/21/2014 | 112.62 |
| 2018553 | 04/24/2014 METROPOLITAN INFORMATION EXCH | 515.25 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 201413 IT/GIS MEMBERSHIPS & DUES | | 02/26/2014 | 515.25 |
| 2018554 | 04/24/2014 NORRIS, LUTHER S | 8.82 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/15 LN DETENTION TRAVEL | | 04/16/2014 | 8.82 |
| 2018555 | 04/24/2014 NORTH MYRTLE BEACH, CITY OF | 299.26 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 114708 4/17 LIBRARY WATER & SEWER | | 04/17/2014 | 299.26 |
| 2018556 | 04/24/2014 PELASARA, DEBORAH | 978.75 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/7-18 DP DUE TO SOLICITOR SOL DEU DRUG FO | | 04/21/2014 | 978.75 |
| 2018557 | 04/24/2014 PLANTS DIRECT INC | 4,180.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3389 COUNTY COUNCIL RECREATION - D5 | | 03/20/2014 | 4,180.00 |
| 2018558 | 04/24/2014 PRICE, PAUL | 338.46 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273581 PP COUNTY COUNCIL TELEPHONE/CELL PHONES | | 04/22/2014 | 30.87 |
| | 273581 PP COUNTY COUNCIL OPERATING EXPENSE D5-PRICE | | 04/22/2014 | 307.59 |
| 2018559 | 04/24/2014 RANDALL, FRED JEROME | 105.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273582 FJR PUBLIC DEFENDER TRAVEL | | 04/21/2014 | 105.00 |
| 2018560 | 04/24/2014 S C CRIMINAL JUSTICE | 700.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | CLASS FEES E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING | | 04/09/2014 | 700.00 |
| 2018561 | 04/24/2014 S C ELECTRIC & GAS | 1,462.96 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 5643 4/14 ANIMAL CARE CENTER ELECTRICITY | | 04/17/2014 | 84.97 |
| | 5948 4/14 DEPARTMENT OVERHEAD ELECTRICITY | | 04/17/2014 | 397.15 |
| | 4470 4/14 DEPARTMENT OVERHEAD ELECTRICITY | | 04/17/2014 | 380.03 |
| | 3317 4/14 ANIMAL CARE CENTER ELECTRICITY | | 04/17/2014 | 600.81 |
| 2018562 | 04/24/2014 S C RETIREMENT SYSTEM | 1,187,509.50 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|---|--------------|------------|
| 273643 | STATE RETIREMENT REGULAR | 04/23/2014 | 572,753.62 |
| 273643 | STATE RETIREMENT POLICE | 04/23/2014 | 614,755.88 |
| 2018563 | 04/24/2014 S C RETIREMENT SYSTEMS | | 2,100.75 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 273641 | MISCELLANEOUS RETIREMENT LOAN | 04/23/2014 | 2,100.75 |
| 2018564 | 04/24/2014 SANTEE COOPER | | 2,574.96 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 477207 | 4/11 PARKS AND RECREATION ELECTRICITY | 04/11/2014 | 59.10 |
| 993562 | 4/14 PARKS AND RECREATION ELECTRICITY | 04/14/2014 | 77.89 |
| 981182 | 4/14 PARKS AND RECREATION ELECTRICITY | 04/11/2014 | 19.44 |
| 858807 | 4/14 PARKS AND RECREATION ELECTRICITY | 04/11/2014 | 19.44 |
| 524610 | 4/14 LIBRARY ELECTRICITY | 04/16/2014 | 555.73 |
| 840440 | 4/14 DEPARTMENT OVERHEAD ELECTRICITY | 04/14/2014 | 36.24 |
| 721452 | 4/14 PARKS AND RECREATION ELECTRICITY | 04/14/2014 | 1,107.22 |
| 115400 | 4/14 EMERGENCY MEDICAL SERVICES ELECTRICITY | 04/14/2014 | 167.35 |
| 115400 | 4/14 FIRE ELECTRICITY | 04/14/2014 | 167.35 |
| 115400 | 4/14 LIBRARY ELECTRICITY | 04/14/2014 | 334.71 |
| 715716 | 4/14 COUNTY ENGINEER PROFESSIONAL SERVICES | 04/10/2014 | 30.49 |
| 2018565 | 04/24/2014 SANTEE COOPER | | 1,308.31 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 251431 | 3/14 SUPPLEMENTS LITTLE RIVER CHAMBER | 03/31/2014 | 1,308.31 |
| 2018566 | 04/24/2014 SC NATIONAL SAFETY COUNCIL | | 1,005.00 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 273646 | HUMAN RESOURCES SAFETY COUNCIL | 04/07/2014 | 1,005.00 |
| 2018567 | 04/24/2014 SEEKINS, MILTON L | | 68.16 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 4/14-17 | MS EMERGENCY MANAGEMENT TRAVEL | 04/21/2014 | 68.16 |
| 2018568 | 04/24/2014 STROMAN, RALPH | | 1,500.00 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 4/10-17 | RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS | 04/19/2014 | 1,500.00 |
| 2018569 | 04/24/2014 SUGGS, DERRICK | | 87.50 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 273648 | DS SHERIFF EMPLOYEE TRAINING | 04/15/2014 | 87.50 |
| 2018570 | 04/24/2014 SULLIVAN, CHRISTINE | | 132.50 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 273652 | CS CDBG PROGRAM TRAVEL | 04/22/2014 | 132.50 |
| 2018571 | 04/24/2014 THOMPSON, SIDNEY FREDERICK JR | | 87.50 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 273653 | RT SHERIFF EMPLOYEE TRAINING | 04/15/2014 | 87.50 |
| 2018572 | 04/24/2014 UNITED WAY OF Horry COUNTY | | 1,121.34 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 273654 | UNITED WAY | 04/23/2014 | 1,121.34 |
| 2018573 | 04/24/2014 VERMONT STATE TREASURER'S | | 47.71 |

| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
|---------|------------|--------------------------------------|----------|--------------|----------|
| | 273655 | EXTRA A/P OTHER | | 04/17/2014 | 47.71 |
| 2018574 | 04/24/2014 | WALMART COMMUNITY BRC | 467.08 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 000317 | SOLICITOR-GEORGETOWN OFFICE SUPPLIES | | 04/22/2014 | 467.08 |
| 2018575 | 04/24/2014 | WEBBER'S LAWN SERVICE | 3,323.41 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4984 | SUPPLEMENTS LITTLE RIVER CHAMBER | | 03/24/2014 | 3,323.41 |
| 2018576 | 04/24/2014 | WILLIAMS, JOSHUA SCOTT | 329.38 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4/7-18 JW | DUE TO SOLICITOR SOL DEU DRUG FO | | 04/21/2014 | 329.38 |
| 2018577 | 04/24/2014 | CAROLINA INVESTIGATIONS INC | 2,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 273734 | LEGAL LEGAL FEES | | 04/24/2014 | 2,000.00 |