

HORRY COUNTY CHECK REGISTER 03/01/2015 - 03/31/2015

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2027910	03/02/2015	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2015	EMS EMERGENCY MEDICAL SERVICES RENTS & LEASES		03/02/2015	1,000.00
2027911	03/02/2015	NAPIER, JOHN L	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2015	COUNTY COUNCIL PROFESSIONAL SERVICES		03/02/2015	6,000.00
2027912	03/02/2015	POBUCKRA PROPERTIES INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2015	SOL SOLICITOR-DRUG COURT RENTS & LEASES		03/02/2015	850.00
2027913	03/02/2015	SUN PUBLISHING CO INC	864.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	164788 0215	COUNTY COUNCIL ADVERTISING & SIGNS		02/01/2015	864.93
2027914	03/02/2015	WAREHOUSE INC, THE	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2015	SOL SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		03/02/2015	2,500.00
2027915	03/02/2015	PURCHASE POWER	23,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	806770 0215	DEPARTMENT OVERHEAD POSTAGE		02/18/2015	23,000.00
2027916	03/02/2015	XEROX CORPORATION	1,066.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	133843956	SP POLICE RENTS & LEASES		12/11/2014	20.00
	078207133	ADMINISTRATOR RENTS & LEASES		02/13/2015	84.49
	078207134	DETENTION SERVICE CONTRACTS		02/13/2015	331.45
	078207129	IT/GIS RENTS & LEASES		02/13/2015	17.67
	078230434	FIRE RENTS & LEASES		02/20/2015	230.16
	078174511	DETENTION DESIGNATED CONTINGENCY-CANTEEN PROCE		02/05/2015	382.68
2027917	03/04/2015	ARCADIAN-SHORE DRIVE	6,400.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY15 REI	MISCELLANEOUS REVENUE OTHER		02/03/2015	599.34-
	FY15 REI	SUPPLEMENTS ARCADIAN/SHORE DR LAKE ARROWHEAD		02/03/2015	7,000.00
2027918	03/05/2015	ALLEN, BENJI	121.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/16-2/27	BA MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		03/02/2015	121.38
2027919	03/05/2015	AMERICAN PURE SPRING WATER CO	45.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	025602	PUBLIC DEFENDER RENTS & LEASES		02/26/2015	45.04
2027920	03/05/2015	AMERICAN TIME DATA	95.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	132153	CLERK OF COURT NON ASSET EQUIPMENT		02/25/2015	95.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027921	03/05/2015 ANACONDA SPORTS	2,983.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2222190-4 PARKS AND RECREATION YOUTH BASKETBALL		02/09/2015	2,316.00
	2229667 PARKS AND RECREATION YOUTH BASKETBALL		02/04/2015	380.75
	2224769-1 PARKS AND RECREATION YOUTH BASKETBALL		02/09/2015	286.61
2027922	03/05/2015 AT&T MOBILITY	456.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2872524 2/15 DETENTION INTERNET SERVICE CHARGE		02/07/2015	456.25
2027923	03/05/2015 BANK & BUSINESS SYSTEMS	768.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	15-0014 IT/GIS SERVICE CONTRACTS		02/24/2015	768.00
2027924	03/05/2015 BEACH URGENT CARE	8,542.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2015 EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		02/28/2015	1,902.00
	FEB 2015 FIRE EMPLOYEE MEDICAL		02/28/2015	4,656.00
	FEB 2015 FIRE EMPLOYEE MEDICAL		02/28/2015	691.00
	FEB 2015 FIRE EMPLOYEE MEDICAL		02/28/2015	1,293.00
2027925	03/05/2015 BELLAMY CHARLIE II	150.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/23/15 CB REGISTRATION & ELECTION SPECIALIZED SUPPLIES		03/02/2015	150.85
2027926	03/05/2015 BERNSTEIN, BOBBIE	18.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/19/15 BB LIBRARY TRAVEL		02/25/2015	18.48
2027927	03/05/2015 BEST UNIFORMS, INC	203.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	002972104 SHERIFF UNIFORMS & CLOTHING		01/12/2015	203.30
2027928	03/05/2015 BLACK MULE PRINT SERVICES	11,203.71		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	302677 TREASURER PRINTING & BINDING		02/28/2015	1,485.72
	302664 AUDITOR SPECIALIZED SUPPLIES		02/25/2015	369.88
	302667 AUDITOR SPECIALIZED SUPPLIES		02/26/2015	6,796.53
	302671 AUDITOR SPECIALIZED SUPPLIES		02/27/2015	1,941.09
	302678 CENTRAL JURY COURT JURY		02/28/2015	111.82
	302681 CLERK OF COURT JURY		02/28/2015	498.67
2027929	03/05/2015 BLANTON, G DEREK	88.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/8-2/20 GDB MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS		03/04/2015	88.20
2027930	03/05/2015 BO BENTON, INC	35.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	30001 CLERK OF COURT JURY		02/26/2015	35.54
2027931	03/05/2015 BUDGET & CONTROL BOARD	401.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	C109247 LIBRARY INTERNET SERVICE CHARGE		02/23/2015	289.78
	C109245 PUBLIC SAFETY DIVISION SERVICE CONTRACTS		02/23/2015	112.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2027932	03/05/2015 BUDKUS, JAMES	60.00		
2/21/15 JB	PARKS AND RECREATION YOUTH BASKETBALL		03/02/2015	60.00
2027933	03/05/2015 C L BENTON & SONS INC	59,001.59		
1	BIG JONES ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		02/27/2015	27,224.10
4	OLD HWY 90 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		02/27/2015	31,777.49
2027934	03/05/2015 CAMPBELL-BROWN, INC	25,346.76		
339962	POLICE VEHICLE ENHANCEMENTS		02/18/2015	23,873.48
340060	POLICE VEHICLE ENHANCEMENTS		02/24/2015	1,473.28
2027935	03/05/2015 CAMPBELL, HAMPTON	575.00		
2/21-28/15HC	PARKS AND RECREATION YOUTH BASKETBALL		03/02/2015	575.00
2027936	03/05/2015 CAMPBELL, WARREN	360.00		
2/21-28/15WC	PARKS AND RECREATION YOUTH BASKETBALL		03/02/2015	360.00
2027937	03/05/2015 CAROLINA SAND INC	2,433.20		
26354	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/24/2015	392.02
26359	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/24/2015	413.87
26358	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/24/2015	425.49
26355	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/24/2015	394.57
26357	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/24/2015	407.89
26356	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/24/2015	399.36
2027938	03/05/2015 CASE JANICE KAY	62.50		
2/17-24/15JC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/25/2015	62.50
2027939	03/05/2015 CASTELLANO JOSEPH	150.00		
286284 JC	FALSE ALARM FEES		03/03/2015	150.00
2027940	03/05/2015 CDM SMITH INC	77,766.99		
#46 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		02/26/2015	77,766.99
2027941	03/05/2015 CHICK-FIL-A	249.91		
022615	CLERK OF COURT FOOD SUPPLIES		02/26/2015	53.66
2337914	CLERK OF COURT FOOD SUPPLIES		02/24/2015	196.25
2027942	03/05/2015 COASTAL CAROLINA UNIVERSITY	9,633.93		
11/1-1/31/15	BERM HEIGHT STUDY PROFESSIONAL SERVICES		02/20/2015	7,022.81
11/1-1/31/15	STORMWATER MANAGEMENT MASTER PLANNING		02/20/2015	2,611.12
2027943	03/05/2015 COASTAL ENERGY OF SC LLC	1,556.24		

	2988	PARKS AND RECREATION ELECTRICITY		02/24/2015	1,556.24
2027944	03/05/2015	COLLINGS, MARK	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/21-28/15MC	PARKS AND RECREATION YOUTH BASKETBALL		03/02/2015	120.00
2027945	03/05/2015	COMPUCOM SYSTEMS, INC	221,557.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	106831578	IT/GIS SERVICE CONTRACTS		02/27/2015	219,683.33
	106836503	IT/GIS SERVICE CONTRACTS		02/27/2015	1,874.52
2027946	03/05/2015	CONTROL MANAGEMENT, INC	4,057.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11258	DETENTION SERVICE CONTRACTS		02/18/2015	4,057.00
2027947	03/05/2015	CONWAY, CITY OF	9,966.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2758507	2/15 FIRE WATER & SEWER		02/27/2015	25.61
	2758507	2/15 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/27/2015	25.61
	1634000	2/15 REGISTRATION & ELECTION WATER & SEWER		02/27/2015	107.10
	1634000	2/15 CDBG PROGRAM WATER & SEWER		02/27/2015	26.77
	2810672	2/15 ANIMAL CARE CENTER WATER & SEWER		02/27/2015	311.88
	2810674	2/15 HEALTH DEPARTMENT WATER & SEWER		02/27/2015	297.08
	2653025	2/15 COMMUNICATIONS WATER & SEWER		02/27/2015	24.51
	2228550	2/15 MUSEUM WATER & SEWER		02/27/2015	251.19
	2810669	2/15 DETENTION WATER & SEWER		02/27/2015	6,034.04
	2810670	2/15 DETENTION WATER & SEWER		02/27/2015	1,323.40
	2810674	2/15 DETENTION WATER & SEWER		02/27/2015	57.72
	2810670	2/15 DETENTION WATER & SEWER		02/27/2015	108.50
	2021395	2/15 DEPARTMENT OVERHEAD WATER & SEWER		02/27/2015	115.56
	2228600	2/15 DEPARTMENT OVERHEAD WATER & SEWER		02/27/2015	260.13
	2653022	2/15 DEPARTMENT OVERHEAD WATER & SEWER		02/27/2015	997.70
2027948	03/05/2015	CONWAY, CITY OF	6,686.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2653022	2/15 DEPARTMENT OVERHEAD WATER & SEWER		02/27/2015	158.91
	1620300	2/15 DEPARTMENT OVERHEAD WATER & SEWER		02/27/2015	42.96
	1620400	2/15 DEPARTMENT OVERHEAD WATER & SEWER		02/27/2015	50.12
	1619400	2/15 DEPARTMENT OVERHEAD WATER & SEWER		02/27/2015	1,068.85
	1620000	2/15 DEPARTMENT OVERHEAD WATER & SEWER		02/27/2015	254.60
	1620000	2/15 DEPARTMENT OVERHEAD WATER & SEWER		02/27/2015	14.75
	1620000	2/15 DEPARTMENT OVERHEAD WATER & SEWER		02/27/2015	1,832.37
	1621600	2/15 DEPARTMENT OVERHEAD WATER & SEWER		02/27/2015	224.32
	1616300	2/15 DEPARTMENT OVERHEAD WATER & SEWER		02/27/2015	54.47
	2811065	2/15 DEPARTMENT OVERHEAD WATER & SEWER		02/27/2015	48.12
	2810670	2/15 DEPARTMENT OVERHEAD WATER & SEWER		02/27/2015	151.46
	2810674	2/15 DEPARTMENT OVERHEAD WATER & SEWER		02/27/2015	186.76
	2810672	2/15 DEPARTMENT OVERHEAD WATER & SEWER		02/27/2015	54.10
	2811367	2/15 MUSEUM WATER & SEWER		02/27/2015	106.12
	2810669	2/15 DETENTION WATER & SEWER		02/27/2015	2,438.35
2027949	03/05/2015	CONWAY, CITY OF	1,513.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2810669	2/15 DETENTION WATER & SEWER		02/27/2015	54.10
	2810674	2/15 DETENTION WATER & SEWER		02/27/2015	1,459.32
2027950	03/05/2015	DANA SAFETY SUPPLY INC	1,771.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	373828	BEACH SERVICES VEHICLE ENHANCEMENTS		02/23/2015	1,771.92
2027951	03/05/2015	DIGITAL RESOURCES	627.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76812	COUNTY COUNCIL OFFICE SUPPLIES		02/13/2015	627.18
2027952	03/05/2015	DILLA JAMES C	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/21-28/15JD	PARKS AND RECREATION YOUTH BASKETBALL		03/02/2015	200.00
2027953	03/05/2015	DILMAR OIL CO INC	9,542.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2129782	INVENTORY GARAGE		02/19/2015	4,421.17
	2129779	INVENTORY GARAGE		02/19/2015	2,764.38
	2129511	INVENTORY GARAGE		02/18/2015	891.69
	2129476	INVENTORY GARAGE		02/17/2015	1,464.83
2027954	03/05/2015	DOCUSYSTEMS	254.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	344453	DETENTION SERVICE CONTRACTS		02/24/2015	175.33
	344090	MUSEUM RENTS & LEASES		02/20/2015	79.56
2027955	03/05/2015	EDGEWORTH & CO LAW FIRM LLC	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL 2015	PUBLIC DEFENDER-GEORGETOWN DESIGNATED CONTINGENCY PUB DEF GT		02/26/2015	2,000.00
2027956	03/05/2015	ELVIS STORAGE CONTAINERS, INC	53.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	85724	ANIMAL CARE CENTER RENTS & LEASES		02/25/2015	53.50
2027957	03/05/2015	FEDEX	196.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	294841049	CDBG PROGRAM FEDEX/UPS		02/24/2015	20.60
	644983485	SOLICITOR FEDEX/UPS		02/26/2015	10.78
	294841049	SOLICITOR FEDEX/UPS		02/24/2015	165.14
2027958	03/05/2015	FIRST STAFFING	3,379.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW13029	STORMWATER MANAGEMENT TEMPORARY SERVICES		03/01/2015	2,828.64
	CW13017	ANIMAL CARE CENTER TEMPORARY SERVICES		02/15/2015	550.96
2027959	03/05/2015	FLINT EQUIPMENT COMPANY	2,176.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	W03938	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		02/24/2015	2,176.90
2027960	03/05/2015	FLOORING CONNECTION THE LLC	70,845.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CO008688	PROJECT - MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		03/02/2015	70,845.51
2027961	03/05/2015	FORDS PROPANE GAS INC	689.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	490556	PARKS AND RECREATION ELECTRICITY		02/27/2015	689.33
2027962	03/05/2015	FRONTIER	68,042.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1890184	2/15	E-911 EMERGENCY TELEPHONE	TELEPHONE		02/20/2015	33.16
	1890131	2/15	E-911 EMERGENCY TELEPHONE	TELEPHONE		02/20/2015	100.24
	1890050	2/15	E-911 EMERGENCY TELEPHONE	TELEPHONE		02/20/2015	28,936.40
	1890157	2/15	E-911 EMERGENCY TELEPHONE	TELEPHONE		02/20/2015	38,881.50
	0343977	2/15	DEPARTMENT OVERHEAD	TELEPHONE		02/20/2015	91.17
2027963	03/05/2015		G & G SALES AND SERVICE LLC		750.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	3770		PARKS AND RECREATION REPAIRS AND MAINTENANCE			01/15/2015	750.00
2027964	03/05/2015		GALE GROUP THE		275.82		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	54630047		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			02/19/2015	213.54
	54617901		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			02/18/2015	62.28
2027965	03/05/2015		GARDNER LAW FIRM PA		3,000.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	APRIL 2015		PUBLIC DEFENDER PROFESSIONAL SERVICES			02/26/2015	3,000.00
2027966	03/05/2015		GLAXOSMITHKLINE PHARMACEUTICAL		3,379.91		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	32292999		DETENTION EMPLOYEE MEDICAL			02/04/2015	2,628.82
	32293001		HUMAN RESOURCES EMPLOYEE MEDICAL			02/04/2015	751.09
2027967	03/05/2015		GOOD SOURCE SOLUTIONS		1,344.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	SI0351396		DETENTION FOOD SUPPLIES			02/03/2015	1,344.00
2027968	03/05/2015		GORE & ASSOCIATES MANAGMENT		2,049.02		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	01-19729		MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM			03/02/2015	346.80
	01-19307		HUMAN RESOURCES TEMPORARY SERVICES			02/09/2015	306.00
	01-19439		HUMAN RESOURCES TEMPORARY SERVICES			02/16/2015	306.00
	01-19585		HUMAN RESOURCES TEMPORARY SERVICES			02/23/2015	342.72
	01-19727		CLERK OF COURT TEMPORARY SERVICES			03/02/2015	747.50
2027969	03/05/2015		GRAND STRAND HOUSING CDC		19,170.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	1/14-2/26YR7		CDBG PROGRAM GRAND STRAND HOUSING			02/26/2015	19,170.00
2027970	03/05/2015		GRAND STRAND WATER & SEWER		1,212.08		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	1660079	2/15	FIRE WATER & SEWER			02/25/2015	237.92
	1660909	2/15	FIRE WATER & SEWER			02/25/2015	45.88
	1671002	2/15	LIBRARY WATER & SEWER			02/25/2015	309.72
	1671102	2/15	PARKS AND RECREATION WATER & SEWER			02/25/2015	324.29
	5000871	3/15	PUBLIC WORKS WATER & SEWER			03/01/2015	91.48
	5000000	3/15	PUBLIC WORKS WATER & SEWER			03/01/2015	31.41
	1192222	2/15	FIRE WATER & SEWER			02/25/2015	27.78
	1658009	2/15	FIRE WATER & SEWER			02/25/2015	24.65
	1658009	2/15	EMERGENCY MEDICAL SERVICES WATER & SEWER			02/25/2015	24.64
	7041477	3/15	PARKING PROGRAM-GC WATER & SEWER			03/01/2015	39.80
	70660001	315	PARKS AND RECREATION WATER & SEWER			03/01/2015	10.91
	70660002	315	PARKS AND RECREATION WATER & SEWER			03/01/2015	10.90
	70660006	315	PARKS AND RECREATION WATER & SEWER			03/01/2015	10.90
	70660007	315	PARKS AND RECREATION WATER & SEWER			03/01/2015	10.90
	70661003	315	PARKS AND RECREATION WATER & SEWER			03/01/2015	10.90

2027971	03/05/2015	GRAND STRAND WATER & SEWER	428.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70661004	315 PARKS AND RECREATION WATER & SEWER		03/01/2015	10.90
	70661005	315 PARKS AND RECREATION WATER & SEWER		03/01/2015	24.33
	1960009	2/15 PARKS AND RECREATION WATER & SEWER		02/25/2015	150.91
	9082620	2/15 FIRE WATER & SEWER		02/20/2015	17.32
	6131305	3/15 LIBRARY WATER & SEWER		03/01/2015	51.96
	6132161	3/15 LIBRARY WATER & SEWER		03/01/2015	173.24
2027972	03/05/2015	GRAND STRAND WATER & SEWER	2,533.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22615	ENGINEERING PRIVATE CONSTRUCTION		02/26/2015	2,533.56
2027973	03/05/2015	HAGER TREVOR JAMES	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/17-24/15TH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/25/2015	40.00
2027974	03/05/2015	HARDWICK'S LANDSCAPING LLC	50,336.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3 OAK GROVE	ENGINEERING PRIVATE CONSTRUCTION		02/27/2015	50,336.53
2027975	03/05/2015	HARRELL SARA FRAN	1,062.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286250 SFH	DUE FROM RETIRED EMPLOYEES		03/03/2015	1,062.90
2027976	03/05/2015	HARRIS, MARK	173.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/9-2/23 MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		02/24/2015	173.04
2027977	03/05/2015	HAYS, SUSAN	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/16-25/15SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/25/2015	120.00
2027978	03/05/2015	HERALD OFFICE SUPPLY	141.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13730-0	PUBLIC DEFENDER OFFICE SUPPLIES		02/09/2015	141.10
2027979	03/05/2015	HERTZ EQUIPMENT RENTAL	14,502.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	27879933001	DETENTION MACHINERY & EQUIPMENT		02/18/2015	14,502.31
2027980	03/05/2015	HILLARY, ARAMIS	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/21/15 AH	PARKS AND RECREATION YOUTH BASKETBALL		03/02/2015	60.00
2027981	03/05/2015	HORRY TELEPHONE COOP	1,994.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0921419	2/15 DEPARTMENT OVERHEAD TELEPHONE		02/28/2015	350.42
	0888655	3/15 LIBRARY TELEPHONE		03/01/2015	1,643.76
2027982	03/05/2015	INGRAM LIBRARY SERVICES INC	905.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83857859	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/13/2015	17.73

83857860	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2015	52.85
83857861	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2015	105.70
83857862	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2015	20.45
83857863	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2015	26.94
83857864	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2015	11.82
83870845	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/15/2015	110.14
83880627	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/16/2015	42.78
83880628	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/16/2015	28.52
83880629	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/16/2015	78.60
83880630	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/16/2015	42.28
83880631	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/16/2015	53.40
83880632	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/16/2015	29.97
83892253	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2015	238.20
83892254	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2015	46.52
2027983	03/05/2015 INGRAM LIBRARY SERVICES INC	992.91	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
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	83892255 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2015	193.82
	83892256 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2015	79.25
	83892257 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2015	217.78
	83892258 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2015	35.28
	83892259 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2015	44.30
	83892260 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2015	101.64
	83892261 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2015	30.70
	83892262 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2015	11.82
	83892263 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2015	35.96
	83892264 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2015	28.52
	83892265 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2015	11.82
	83892266 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2015	20.04
	83892267 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2015	23.68
	83910526 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/18/2015	114.18
	83910527 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/18/2015	44.12
2027984	03/05/2015 INMARSAT SOLUTIONS (US) INC	46.85	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
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	11502103525 EMERGENCY MANAGEMENT TELEPHONE	03/01/2015	46.85
2027985	03/05/2015 INTELLIGENETICS LLC	1,000.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
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	2/10/15 PUBLIC DEFENDER PROFESSIONAL SERVICES	02/10/2015	1,000.00
2027986	03/05/2015 JACOBS' WELDING	95.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
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	458023 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	02/26/2015	75.00
	458024 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	02/24/2015	20.00
2027987	03/05/2015 JASPER ENGINE & TRANS	1,522.61	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
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	6921030 INVENTORY OUTSIDE VENDORS	02/05/2015	1,522.61
2027988	03/05/2015 KENNAMETAL INC	1,744.82	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
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	9044356659 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	02/05/2015	1,744.82
2027989	03/05/2015 L G TODD BODY SHOP	3,565.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
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	92477 INVENTORY OUTSIDE VENDORS	02/24/2015	835.00
	92476 INVENTORY OUTSIDE VENDORS	12/18/2014	1,090.00
	92478 INVENTORY OUTSIDE VENDORS	02/24/2015	1,400.00



	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
92479		INVENTORY OUTSIDE VENDORS		12/18/2014	240.00
2027990	03/05/2015	LAWMEN'S SAFETY SUPPLY	2,156.46		
	SI-657373	DETENTION UNIFORMS & CLOTHING		02/26/2015	2,156.46
2027991	03/05/2015	LEON'S TRIM SHOP	195.00		
	08123	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		02/12/2015	195.00
2027992	03/05/2015	LEPCZYNSKI, NICHOLAS SCOTT	400.00		
	2/21-28/15NL	PARKS AND RECREATION YOUTH BASKETBALL		03/02/2015	400.00
2027993	03/05/2015	LEVITT, MATTHEW	14.70		
	2/23/15 ML	EMERGENCY MEDICAL SERVICES TRAVEL		02/23/2015	14.70
2027994	03/05/2015	LEWIS, SADINA	38.64		
	2/4-19/15 SL	LIBRARY TRAVEL		03/04/2015	38.64
2027995	03/05/2015	LORIS, CITY OF	910.27		
	787 2/15	DEPARTMENT OVERHEAD WATER & SEWER		02/15/2015	910.27
2027996	03/05/2015	LOVE CHEVROLET	121,352.28		
	77028	FLEET CAPITAL FLEET CAPITAL		02/23/2015	30,394.12
	77029	FLEET CAPITAL FLEET CAPITAL		02/23/2015	30,169.92
	77041	FLEET CAPITAL FLEET CAPITAL		02/24/2015	30,394.12
	77046	FLEET CAPITAL FLEET CAPITAL		02/25/2015	30,394.12
2027997	03/05/2015	LYNN PEAVY CO	189.20		
	299526	POLICE SPECIALIZED SUPPLIES		02/19/2015	189.20
2027998	03/05/2015	MACHESKI, MICHAEL	180.00		
	2/21 MM	PARKS AND RECREATION YOUTH BASKETBALL		03/02/2015	180.00
2027999	03/05/2015	MAGNOLIA TIRE & AUTO SERVICE	1,228.45		
	0109417	INVENTORY GARAGE		02/24/2015	737.07
	0109394	INVENTORY GARAGE		02/23/2015	491.38
2028000	03/05/2015	MCMAHON MICHAEL F	60.00		
	2/28 MM	PARKS AND RECREATION YOUTH BASKETBALL		03/02/2015	60.00
2028001	03/05/2015	MCWATERS	14,832.34		
	360590	LIBRARY NON ASSET FURNITURE		02/25/2015	2,356.14
	360589	LIBRARY NON ASSET FURNITURE		02/25/2015	3,141.52

	260588	LIBRARY NON ASSET FURNITURE		02/25/2015	8,639.18
	360591	LIBRARY NON ASSET FURNITURE		02/25/2015	695.50
2028002	03/05/2015	MELENIK BARBARA	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/5-26 BPM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/25/2015	80.00
2028003	03/05/2015	MID ATLANTIC CORRECTIONAL	3,330.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1164046	DETENTION FOOD SUPPLIES		02/10/2015	3,330.00
2028004	03/05/2015	MID ATLANTIC DRAINAGE INC	5,012.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262662	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/19/2015	3,015.86
	262663	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/19/2015	1,997.05
2028005	03/05/2015	MIDWEST TAPE	1,466.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92592267	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/19/2015	221.64
	92592371	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/19/2015	123.88
	92597890	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2015	83.88
	92583467	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/16/2015	25.68
	92592269	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/19/2015	105.76
	92592370	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/19/2015	25.68
	92592372	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/19/2015	69.84
	92592373	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/19/2015	125.16
	92592375	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/19/2015	38.52
	92597891	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2015	43.32
	92597868	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2015	131.52
	92592374	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/19/2015	270.80
	92591349	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/19/2015	48.08
	92601968	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/23/2015	152.64
2028006	03/05/2015	MOUNTAINTOP ENTERPRISE LLC	1,080.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2015-1028	DETENTION SERVICE CONTRACTS		02/26/2015	1,080.00
2028007	03/05/2015	MYRTLE BEACH, CITY OF	17,879.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200100676	FIRE SERVICE CONTRACTS		02/17/2015	16,666.67
	200100674	DETENTION PROFESSIONAL SERVICES		02/04/2015	595.00
	200100675	DETENTION PROFESSIONAL SERVICES		02/04/2015	617.50
2028008	03/05/2015	NATIONAL FOOD GROUP INC	3,439.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IN0734031	DETENTION FOOD SUPPLIES		02/18/2015	3,439.80
2028009	03/05/2015	NIELSEN KATHRYN	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/20-27 KN	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/25/2015	40.00
2028010	03/05/2015	NORTH MYRTLE BEACH, CITY OF	840.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10507	DETENTION PROFESSIONAL SERVICES		02/09/2015	840.00
2028011	03/05/2015	OLSEN, ETHEL	17.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2/20 EO	MAGISTRATE - AYNOR TRAVEL		02/23/2015	17.22
2028012	03/05/2015 ONTARIO INVESTMENTS INC	3,072.67		
22668MFD1030	ADMINISTRATOR RENTS & LEASES		01/02/2015	1,080.16
22668MFD1030	PREPAID SEMINAR/CNFRNCE		01/02/2015	1,080.00
23392MFD0594	COUNTY ENGINEER RENTS & LEASES		03/01/2015	82.44
23392MFD0594	PUBLIC WORKS RENTS & LEASES		03/01/2015	180.28
23413MFD0374	MUSEUM RENTS & LEASES		03/01/2015	88.94
23392MFD0594	PUBLIC WORKS DIVISION RENTS & LEASES		03/01/2015	126.70
23392MFD0594	STORMWATER MANAGEMENT RENTS & LEASES		03/01/2015	73.10
23398MFD0626	911 COMMUNICATIONS RENTS & LEASES		03/01/2015	94.88
23442MFD0479	PARKS AND RECREATION RENTS & LEASES		03/01/2015	266.17
2028013	03/05/2015 PALMER JAMIR	160.00		
2/21 JP	PARKS AND RECREATION YOUTH BASKETBALL		03/02/2015	160.00
2028014	03/05/2015 PARKER, SARAH ROBBINS	281.25		
2/8-26 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/25/2015	187.50
2/5-24 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/25/2015	93.75
2028015	03/05/2015 PARTS AUTOMOTIVE LLC	871.37		
14609-114163	INVENTORY GARAGE		02/19/2015	23.58
14609-114069	INVENTORY GARAGE		02/18/2015	344.10
14609-113735	INVENTORY GARAGE		02/13/2015	468.87
14609-113595	INVENTORY GARAGE		02/12/2015	15.58
14609-113382	INVENTORY GARAGE		02/10/2015	19.24
2028016	03/05/2015 PEE DEE PEST CONTROL	674.00		
19514	FIRE PEST CONTROL		02/27/2015	674.00
2028017	03/05/2015 PEPCO ENERGY SERVICES INC	140,277.00		
068916	PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT		03/02/2015	140,277.00
2028018	03/05/2015 PEPPERBALL	790.00		
0035617-IN	DETENTION EMPLOYEE TRAINING		11/30/2014	790.00
2028019	03/05/2015 PERFORMANCE FOODSERVICE-IFH	3,741.42		
5560014	DETENTION FOOD SUPPLIES		02/18/2015	903.68
5555609	DETENTION FOOD SUPPLIES		02/11/2015	1,962.91
5564686	DETENTION FOOD SUPPLIES		02/25/2015	874.83
2028020	03/05/2015 POLLOCK FINANCIAL SERVICE	245.31		
03P077	DETENTION SERVICE CONTRACTS		02/10/2015	217.12
03P072	DETENTION SERVICE CONTRACTS		02/10/2015	28.19
2028021	03/05/2015 PRONTO PRESS CO, INC	64.20		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
52846	SHERIFF SPECIALIZED SUPPLIES		02/25/2015	64.20
2028022	03/05/2015 RECORD MANAGEMENT SOFTWARE INC	1,070.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3822	IT/GIS NON ASSET EQUIPMENT		02/25/2015	1,070.00
2028023	03/05/2015 RECORDED BOOKS LLC	396.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
75084182	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2015	198.00
75085397	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/19/2015	198.00
2028024	03/05/2015 RICOH AMERICAS CORPORATION	140.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5034749366	ASSESSOR RENTS & LEASES		02/22/2015	140.02
2028025	03/05/2015 RICOH USA INC	512.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1053146974	IT/GIS SPECIALIZED SUPPLIES		02/24/2015	302.71
5033986363	CODES ENFORCEMENT RENTS & LEASES		01/01/2015	209.84
2028026	03/05/2015 RIGGINS, JEFFERY JEROME	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2/21-23 JR	PARKS AND RECREATION YOUTH BASKETBALL		03/02/2015	200.00
2028027	03/05/2015 RITEWAY AUTO GLASS	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
16602	INVENTORY OUTSIDE VENDORS		02/16/2015	100.00
16626	INVENTORY OUTSIDE VENDORS		02/20/2015	100.00
2028028	03/05/2015 ROSE, LANNY	135.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2/23 LR	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		03/02/2015	135.24
2028029	03/05/2015 ROSIEK, JACOB	360.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2/14-28 JR	PARKS AND RECREATION YOUTH BASKETBALL		03/02/2015	360.00
2028030	03/05/2015 RUSSO, LENORE	10.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2/12 LR	LIBRARY TRAVEL		02/25/2015	10.08
2028031	03/05/2015 RUSTY'S PAINT & BODY	5,848.37		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1916	INVENTORY OUTSIDE VENDORS		02/25/2015	719.58
1915	INVENTORY OUTSIDE VENDORS		02/25/2015	251.62
1917	INVENTORY OUTSIDE VENDORS		02/25/2015	2,389.63
1920	INVENTORY OUTSIDE VENDORS		02/25/2015	1,355.70
1918	INVENTORY OUTSIDE VENDORS		02/25/2015	754.81
1919	INVENTORY OUTSIDE VENDORS		02/25/2015	377.03
2028032	03/05/2015 S & ME INC	52,289.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
GBR	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		02/26/2015	52,289.46

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2028033	03/05/2015 S C ASSOC OF CRIMINAL DEFENSE	300.00		
02122015	PUBLIC DEFENDER MEMBERSHIPS & DUES		02/12/2015	150.00
1/28/15	PUBLIC DEFENDER MEMBERSHIPS & DUES		01/28/2015	150.00
2028034	03/05/2015 SANSON KIM	40.00		
2/13-20 KS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/21/2015	40.00
2028035	03/05/2015 SAULISBURY BUSINESS SOLUTION	429.96		
214298	LIBRARY SERVICE CONTRACTS		02/19/2015	429.96
2028036	03/05/2015 SC DEPT OF JUVENILE JUSTICE	8,400.00		
200310248	DETENTION PROFESSIONAL SERVICES		02/23/2015	8,400.00
2028037	03/05/2015 SEA HAVEN INC	2,700.00		
JAN 2015	DETENTION PROFESSIONAL SERVICES		02/04/2015	2,700.00
2028038	03/05/2015 SIMPLEXGRINNELL FIRE SECURITY	29,986.00		
77565310	DETENTION SERVICE CONTRACTS		01/26/2015	29,986.00
2028039	03/05/2015 SIMPSON ERIC	160.00		
2/21-23 ES	PARKS AND RECREATION YOUTH BASKETBALL		03/02/2015	160.00
2028040	03/05/2015 SIMPSON, GREGORY	1,186.00		
2/28 GS	PARKS AND RECREATION YOUTH BASKETBALL		03/02/2015	1,106.00
2/28 GS	PARKS AND RECREATION YOUTH BASKETBALL		03/02/2015	80.00
2028041	03/05/2015 SOUTHERN ASPHALT	1,284,654.52		
GBR/US17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		02/26/2015	1,284,654.52
2028042	03/05/2015 SOUTHERN HEALTH PARTNERS INC	151,252.94		
BASE23408	DETENTION PROFESSIONAL SERVICES		02/02/2015	151,252.94
2028043	03/05/2015 SPRATT LEROY	600.00		
2/21-28 LS	PARKS AND RECREATION YOUTH BASKETBALL		03/02/2015	600.00
2028044	03/05/2015 STATE OF SOUTH CAROLINA	250.00		
CLAIM#67505	PUBLIC WORKS INSURANCE CLAIMS PAID		08/12/2014	250.00
2028045	03/05/2015 STRICKLAND, CAROLYN RENAE	44.10		
2/4-19 CRS	LIBRARY TRAVEL		03/02/2015	44.10

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2028046	03/05/2015 SURFACE WORKS	11,845.00		
	INVOICE # DESCRIPTION			
	3925 ENGINEERING CTC PROJECTS		02/28/2015	3,490.00
	3925 ENGINEERING CTC PROJECTS		02/28/2015	8,355.00
2028047	03/05/2015 SYSCO FOOD SER OF COLUMBIA	7,052.31		
	INVOICE # DESCRIPTION			
	502112028 DETENTION FOOD SUPPLIES		02/11/2015	3,266.71
	502182042 DETENTION FOOD SUPPLIES		02/18/2015	1,641.18
	502252105 DETENTION FOOD SUPPLIES		02/25/2015	2,144.42
2028048	03/05/2015 TERRY'S LASER CARE LLC	1,075.51		
	INVOICE # DESCRIPTION			
	2859 IT/GIS SERVICE CONTRACTS		02/26/2015	112.10
	2858 CLERK OF COURT OFFICE SUPPLIES		02/26/2015	484.71
	2887 CLERK OF COURT OFFICE SUPPLIES		03/03/2015	197.95
	2853 PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/27/2015	280.75
2028049	03/05/2015 THE HEALTH PLAN OF THE UPPER	1,147.50		
	INVOICE # DESCRIPTION			
	2084801 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		02/20/2015	66.50
	2084802 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		02/20/2015	70.00
	2084803 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		02/20/2015	336.00
	2084804 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		02/20/2015	98.00
	2084805 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		02/20/2015	497.00
	2084806 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		02/20/2015	80.00
2028050	03/05/2015 TODD, RONDA	12.60		
	INVOICE # DESCRIPTION			
	2/12 RT LIBRARY TRAVEL		03/02/2015	12.60
2028051	03/05/2015 TOWNER, BYRON	320.00		
	INVOICE # DESCRIPTION			
	2/21-28 BT PARKS AND RECREATION YOUTH BASKETBALL		03/02/2015	320.00
2028052	03/05/2015 TRA-FX PUBLIC SAFETY SUPPLY	4,459.49		
	INVOICE # DESCRIPTION			
	14IN1613 BEACH SERVICES VEHICLE ENHANCEMENTS		02/19/2015	4,459.49
2028053	03/05/2015 TRANSUNION RISK & ALTERNATIVE	222.00		
	INVOICE # DESCRIPTION			
	2/1-2/28 SHERIFF DESIGNATED CONTINGENCY-SEX OFFENDERS		03/01/2015	222.00
2028054	03/05/2015 TRESTLE BAKERY & CAFE, THE	403.25		
	INVOICE # DESCRIPTION			
	12894 COUNTY COUNCIL FOOD SUPPLIES		01/06/2015	403.25
2028055	03/05/2015 TYCO INTERGRATED SECURITY LLC	6,437.70		
	INVOICE # DESCRIPTION			
	23725046 MUSEUM PROFESSIONAL SERVICES		02/25/2015	6,437.70
2028056	03/05/2015 T2 SYSTEMS CANADA INC	25.00		
	INVOICE # DESCRIPTION			
	213490 PARKING PROGRAM-SD SERVICE CONTRACTS		02/01/2015	20.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2028057	03/05/2015 U S FOOD SERVICE	15,846.45		
2600970CM	DETENTION FOOD SUPPLIES		02/26/2015	22.79-
2440589	DETENTION FOOD SUPPLIES		02/20/2015	557.86
2173180	DETENTION FOOD SUPPLIES		02/12/2015	478.34
2173181	DETENTION FOOD SUPPLIES		02/12/2015	2,842.32
2392890	DETENTION FOOD SUPPLIES		02/19/2015	4,571.84
2392889	DETENTION FOOD SUPPLIES		02/19/2015	547.22
2600972	DETENTION FOOD SUPPLIES		02/26/2015	2,462.33
2600971	DETENTION FOOD SUPPLIES		02/26/2015	655.10
2600970	DETENTION FOOD SUPPLIES		02/26/2015	3,754.23
2028058	03/05/2015 ULINE INC	84.53		
65417399	POLICE SPECIALIZED SUPPLIES		02/19/2015	84.53
2028059	03/05/2015 UNIFIRST CORPORATION	721.56		
273673	DETENTION SERVICE CONTRACTS		02/18/2015	41.74
274581	DETENTION SERVICE CONTRACTS		02/25/2015	41.74
270922	DETENTION SERVICE CONTRACTS		01/28/2015	41.74
272741	DETENTION SERVICE CONTRACTS		02/11/2015	41.74
271821	DETENTION SERVICE CONTRACTS		02/04/2015	41.74
274582	FLEET SERVICE UNIFORMS & CLOTHING		02/25/2015	101.72
274459	MAINTENANCE UNIFORMS & CLOTHING		02/24/2015	22.49
274448	MAINTENANCE UNIFORMS & CLOTHING		02/24/2015	15.27
274387	MAINTENANCE UNIFORMS & CLOTHING		02/24/2015	5.31
275143	MAINTENANCE UNIFORMS & CLOTHING		03/02/2015	310.23
275140	MAINTENANCE UNIFORMS & CLOTHING		03/02/2015	57.84
2028060	03/05/2015 UNIFIRST CORPORATION	556.20		
128289	DETENTION SERVICE CONTRACTS		02/13/2015	47.59
128291	DETENTION SERVICE CONTRACTS		02/13/2015	29.43
128286	DETENTION SERVICE CONTRACTS		02/13/2015	34.26
128285	DETENTION SERVICE CONTRACTS		02/13/2015	59.24
128284	DETENTION SERVICE CONTRACTS		02/13/2015	14.88
130565	DETENTION SERVICE CONTRACTS		02/20/2015	34.26
130564	DETENTION SERVICE CONTRACTS		02/20/2015	59.24
130563	DETENTION SERVICE CONTRACTS		02/20/2015	14.88
130568	DETENTION SERVICE CONTRACTS		02/20/2015	47.59
130570	DETENTION SERVICE CONTRACTS		02/20/2015	29.43
132849	DETENTION SERVICE CONTRACTS		02/27/2015	47.59
132851	DETENTION SERVICE CONTRACTS		02/27/2015	29.43
132846	DETENTION SERVICE CONTRACTS		02/27/2015	34.26
132845	DETENTION SERVICE CONTRACTS		02/27/2015	59.24
132844	DETENTION SERVICE CONTRACTS		02/27/2015	14.88
2028061	03/05/2015 UNIFIRST CORPORATION	536.89		
126010	DETENTION SERVICE CONTRACTS		02/06/2015	47.59
126011	DETENTION SERVICE CONTRACTS		02/06/2015	29.43
126005	DETENTION SERVICE CONTRACTS		02/06/2015	14.88
126006	DETENTION SERVICE CONTRACTS		02/06/2015	59.24
1126670	DETENTION SERVICE CONTRACTS		02/06/2015	34.26
123737	DETENTION SERVICE CONTRACTS		01/30/2015	29.43
123736	DETENTION SERVICE CONTRACTS		01/30/2015	47.59
123733	DETENTION SERVICE CONTRACTS		01/30/2015	34.26
123732	DETENTION SERVICE CONTRACTS		01/30/2015	59.24

	123731	DETENTION SERVICE CONTRACTS		01/30/2015	14.88
	121454	DETENTION SERVICE CONTRACTS		01/23/2015	47.59
	121455	DETENTION SERVICE CONTRACTS		01/23/2015	29.43
	121449	DETENTION SERVICE CONTRACTS		01/23/2015	14.88
	121450	DETENTION SERVICE CONTRACTS		01/23/2015	39.93
	121451	DETENTION SERVICE CONTRACTS		01/23/2015	34.26
2028062	03/05/2015	UPSIDE-DOWN TURTLE, INC THE	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7925	FLEET SERVICE GARAGE SUPPLIES		02/13/2015	350.00
2028063	03/05/2015	VEREEN'S FARM & TURF CENTER	1,112.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	107589	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		02/25/2015	1,112.80
2028064	03/05/2015	VERIZON WIRELESS	7,716.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9741078020	CENTRAL SUMMARY COURT-CTC TELEPHONE/CELL PHONES		02/23/2015	33.58-
	9741078020	POLICE TELEPHONE/CELL PHONES		02/23/2015	10.61-
	9741078020	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		02/23/2015	152.04
	9741078020	COUNTY COUNCIL TELEPHONE/CELL PHONES		02/23/2015	51.96
	9741078020	ADMINISTRATOR TELEPHONE/CELL PHONES		02/23/2015	131.76
	9741078020	COUNTY ENGINEER TELEPHONE/CELL PHONES		02/23/2015	539.43
	9741078020	HUMAN RESOURCES TELEPHONE/CELL PHONES		02/23/2015	146.06
	9741078020	IT/GIS TELEPHONE/CELL PHONES		02/23/2015	4,020.11
	9741078020	ASSESSOR TELEPHONE/CELL PHONES		02/23/2015	38.01
	9741078020	REGISTER OF DEEDS TELEPHONE/CELL PHONES		02/23/2015	79.39
	9741078020	MAINTENANCE TELEPHONE/CELL PHONES		02/23/2015	2,175.42
	9741078020	CLERK OF COURT INTERNET SERVICE CHARGE		02/23/2015	76.02
	9741078020	POLICE INTERNET SERVICE CHARGE		02/23/2015	114.03
	9741078020	911 COMMUNICATIONS TELEPHONE/CELL PHONES		02/23/2015	198.18
	9741078020	PUBLIC WORKS DIVISION INTERNET SERVICE CHARGE		02/23/2015	38.01
2028065	03/05/2015	VERIZON WIRELESS	4,382.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9741078020	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		02/23/2015	52.37
	9741078020	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		02/23/2015	221.27
	9741078020	PUBLIC WORKS TELEPHONE/CELL PHONES		02/23/2015	665.58
	9741078020	STREET CLEANUP TELEPHONE/CELL PHONES		02/23/2015	104.12
	9741078020	LIBRARY INTERNET SERVICE CHARGE		02/23/2015	76.02
	9741078020	PLANNING TELEPHONE/CELL PHONES		02/23/2015	235.34
	9741078020	ROAD MAINTENANCE TELEPHONE/CELL PHONES		02/23/2015	180.14
	9741078020	FLEET SERVICE TELEPHONE/CELL PHONES		02/23/2015	104.74
	9741078020	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		02/23/2015	555.03
	9741078020	PUBLIC DEFENDER TELEPHONE/CELL PHONES		02/23/2015	418.11
	9741078020	PARKS AND RECREATION TELEPHONE/CELL PHONES		02/23/2015	1,466.43
	9741078020	CODES ENFORCEMENT TELEPHONE/CELL PHONES		02/23/2015	303.38
2028066	03/05/2015	WACCAMAW PUBLISHERS	408.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232383	ASSESSOR ADVERTISING & SIGNS		02/26/2015	224.40
	232222	ASSESSOR ADVERTISING & SIGNS		02/25/2015	183.60
2028067	03/05/2015	WACCAMAW REGIONAL COUNCIL OF	19,516.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	997177	COUNTY ENGINEER PROFESSIONAL SERVICES		01/01/2015	19,516.75
2028068	03/05/2015	WAKE STONE CORP	12,150.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT



	54984	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/18/2015	214.75
	55010	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/19/2015	92.44
	54953	PUBLIC WORKS ASPHALT SUPPLIES		02/16/2015	1,687.67
	54971	PUBLIC WORKS ASPHALT SUPPLIES		02/17/2015	4,086.75
	54983	PUBLIC WORKS ASPHALT SUPPLIES		02/18/2015	2,356.21
	55007	PUBLIC WORKS ASPHALT SUPPLIES		02/19/2015	782.19
	55008	PUBLIC WORKS ASPHALT SUPPLIES		02/19/2015	900.96
	55009	PUBLIC WORKS ASPHALT SUPPLIES		02/19/2015	2,029.33
2028069	03/05/2015	WASHINGTON, JOSH J	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/21-28 JW	PARKS AND RECREATION YOUTH BASKETBALL		03/02/2015	180.00
2028070	03/05/2015	WASTE INDUSTRIES	438.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MARCH	MAINTENANCE SERVICE CONTRACTS		02/28/2015	144.13
	MARCH	MAINTENANCE SERVICE CONTRACTS		02/28/2015	130.74
	MARCH	MAINTENANCE SERVICE CONTRACTS		02/28/2015	120.52
	MARCH	MAINTENANCE SERVICE CONTRACTS		02/28/2015	42.75
2028071	03/05/2015	WASTE MANAGEMENT OF CONWAY	310.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34929903479	PARKS AND RECREATION SERVICE CONTRACTS		03/01/2015	123.92
	349530003475	PARKS AND RECREATION SERVICE CONTRACTS		03/01/2015	186.75
2028072	03/05/2015	WELLS FARGO FINANCIAL LEASING	442.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5001942915	PUBLIC DEFENDER RENTS & LEASES		02/18/2015	442.84
2028073	03/05/2015	WEST CHATHAM WARNING DEVICES	12,591.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02242015	POLICE VEHICLE ENHANCEMENTS		02/24/2015	12,591.27
2028074	03/05/2015	WORLD MARINE	924.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	60386	MUSEUM PROFESSIONAL SERVICES		03/03/2015	924.00
2028075	03/05/2015	WPC, A TERRACON COMPANY	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	T616903	ENGINEERING CTC PROJECTS		02/23/2015	125.00
2028076	03/05/2015	ZONES.COM	2,174.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S40019600102	LIBRARY NON ASSET EQUIPMENT		02/11/2015	763.72
	S40019600304	LIBRARY NON ASSET EQUIPMENT		02/19/2015	79.99
	S40019600103	LIBRARY NON ASSET EQUIPMENT		02/11/2015	1,254.21
	S40019600101	LIBRARY NON ASSET EQUIPMENT		02/11/2015	76.25
2028077	03/05/2015	BAREFOOT, CHERYL	35.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/9-27/15 CB	CLERK OF COURT TRAVEL		03/02/2015	35.70
2028078	03/05/2015	BARRETT, JESSICA	100.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/3-27/15 JB	CENTRAL JURY COURT TRAVEL		03/02/2015	100.80

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2028079	BUCKSPORT WATER SYSTEM		87.87
0031300 3/15	FIRE WATER & SEWER	03/01/2015	10.32
0002800 3/15	EMERGENCY MEDICAL SERVICES WATER & SEWER	03/01/2015	26.24
0313500 3/15	FIRE WATER & SEWER	03/01/2015	17.01
0016200 3/15	FIRE WATER & SEWER	03/01/2015	17.15
0016200 3/15	EMERGENCY MEDICAL SERVICES WATER & SEWER	03/01/2015	17.15
2028080	DAVIS, ELIZABETH		117.60
2/3-27/15 ED	CENTRAL JURY COURT TRAVEL	03/02/2015	117.60
2028081	DENIS, RAUL		75.00
286142 RD	POLICE TRAVEL	01/28/2015	75.00
2028082	DISH NETWORK LLC		68.07
8255707 2/15	POLICE TELEPHONE	02/21/2015	68.07
2028083	DUFF, JULIE		900.00
2/20/15	SOLICITOR PROFESSIONAL SERVICES	03/02/2015	900.00
2028084	FLOOD, STEVEN		54.94
286144 SF	DETENTION TRANSFERS & EXTRADITIONS	02/27/2015	54.94
2028085	HARDEE, LAURA		35.70
2/2-19/15 LH	CLERK OF COURT TRAVEL	03/02/2015	35.70
2028086	HEALTH LAW NETWORK INC		2,500.00
2/20/15	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	02/20/2015	2,500.00
2028087	JACKSON JUSTIN		162.50
286277 JJ	IT/GIS TRAVEL	12/22/2014	162.50
2028088	MACKEY, ALLISON		1,245.00
286279 AM	HUMAN RESOURCES EMPLOYEE EDUCATION	02/27/2015	1,245.00
2028089	MURRELLS INLET-GARDEN		11,819.14
2/1-2/28	AGENCY PAYMENTS IMPACT FEE	03/03/2015	11,819.14
2028090	MYRTLE BEACH, CITY OF		271.60
4100184 2/15	PARKS AND RECREATION WATER & SEWER	02/27/2015	19.56
4100187 2/15	PARKS AND RECREATION WATER & SEWER	02/27/2015	11.70
4102217 2/15	EMERGENCY MEDICAL SERVICES WATER & SEWER	02/27/2015	111.93
4102217 2/15	FIRE WATER & SEWER	02/27/2015	111.93

	4100203	2/15	PARKS AND RECREATION WATER & SEWER		02/27/2015	8.24
	4100204	2/15	PARKS AND RECREATION WATER & SEWER		02/27/2015	8.24
2028091	03/05/2015		NEW YORK STATE COMPTOLLER	1,689.69		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	286262		EXTRA A/P OTHER		03/03/2015	1,689.69
2028092	03/05/2015		OFFICE OF INSURANCE SERVICES	106,829.91		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MARCH 2015		DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		02/20/2015	46,440.11
	MARCH 2015		DUE FROM RETIRED EMPLOYEES		02/20/2015	52,667.96
	MARCH 2015		DUE FROM RETIRED EMPLOYEES		02/20/2015	2,951.98
	MARCH 2015		DUE FROM COBRA		02/20/2015	4,769.86
2028093	03/05/2015		OFFICE OF INSURANCE SERVICES	1,594,826.74		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MARCH 2015		HOSPITAL INSURANCE COUNTY CONT		02/27/2015	1,284,509.10
	MARCH 2015		DENTAL INSURANCE FAMILY		02/27/2015	34,724.35
	MARCH 2015		DENTAL INSURANCE DENTAL PLUS		02/27/2015	26,247.50
	MARCH 2015		LONG TERM DISABILITY 180 DAY		02/27/2015	6,040.72
	MARCH 2015		BLUE CROSS/BLUE SHIELD LIFE INSURANCE		02/27/2015	526.18
	MARCH 2015		OPTIONAL LIFE		02/27/2015	31,104.39
	MARCH 2015		HOSPITAL INSURANCE DEPENDENT LIFE		02/27/2015	4,571.38
	MARCH 2015		LONG TERM DISABILITY 90 DAY		02/27/2015	9,854.28
	MARCH 2015		EYEMED		02/27/2015	13,721.86
	MARCH 2015		TOBACCO CHARGE WC		02/27/2015	16,880.00
	MARCH 2015		DUE FROM PARTNERS HEALTH INS		02/27/2015	3,316.72
	MARCH 2015		DUE FROM AIRPORT HEALTH INSURANC		02/27/2015	88,958.24
	MARCH 2015		DUE FROM SOLID WASTE HEALTH INSURANC		02/27/2015	74,372.02
2028094	03/05/2015		S C ELECTRIC & GAS	21,915.22		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5556	2/15	DETENTION ELECTRICITY		02/17/2015	1,971.92
	7553	2/15	DETENTION ELECTRICITY		02/17/2015	3,292.24
	6513	2/15	DETENTION ELECTRICITY		02/17/2015	9,772.58
	7060	2/15	DETENTION ELECTRICITY		02/17/2015	667.04
	5931	2/15	DETENTION ELECTRICITY		02/17/2015	968.48
	7111	2/15	DETENTION ELECTRICITY		02/17/2015	1,884.56
	2520	2/15	LIBRARY ELECTRICITY		02/24/2015	754.26
	2520	2/15	PARKS AND RECREATION ELECTRICITY		02/24/2015	999.84
	8829	2/15	FIRE ELECTRICITY		02/24/2015	102.06
	2408	2/15	PARKS AND RECREATION ELECTRICITY		02/24/2015	63.60
	2381	2/24	FIRE ELECTRICITY		02/24/2015	249.40
	2959	2/15	FIRE ELECTRICITY		02/24/2015	100.46
	8620	2/15	FIRE ELECTRICITY		02/24/2015	110.06
	2991	2/15	FIRE ELECTRICITY		02/24/2015	125.54
	1379	2/15	PARKS AND RECREATION ELECTRICITY		02/27/2015	853.18
2028095	03/05/2015		S C ELECTRIC & GAS	1,333.34		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2159	2/15	DEPARTMENT OVERHEAD ELECTRICITY		02/27/2015	1,333.34
2028096	03/05/2015		SAM'S CLUB DIRECT	1,184.91		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5976		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/29/2015	.51-
	4633		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/29/2015	186.45
	4831		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/29/2015	228.26
	4630		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/29/2015	333.52
	4629		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/29/2015	252.11
	4632		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/29/2015	185.08

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2028097	03/05/2015 SANTEE COOPER	5,478.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	784750 2/15 RAILROAD ELECTRICITY		02/26/2015	20.22
	301091 2/15 DEPARTMENT OVERHEAD ELECTRICITY		02/23/2015	5,397.23
	498381 2/15 PARKING PROGRAM-GC ELECTRICITY		02/23/2015	19.62
	524048 2/15 COUNTY ENGINEER PROFESSIONAL SERVICES		02/26/2015	40.94
2028098	03/05/2015 SC BUILDING CODES COUNCIL	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/27/15 CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		02/27/2015	50.00
2028099	03/05/2015 SCAAO	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	286184 ASSESSOR MEMBERSHIPS & DUES		02/27/2015	120.00
2028100	03/05/2015 SMITH, SHERRI	37.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	286204 SS SHERIFF SPECIALIZED SUPPLIES		03/02/2015	37.44
2028101	03/05/2015 SOUTHDATA INC	4,310.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	286290 DEPARTMENT OVERHEAD POSTAGE		03/04/2015	4,310.44
2028102	03/05/2015 WYDRA SEAN	139.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/22-26 SW POLICE TRAVEL		02/27/2015	139.02
2028103	03/05/2015 COLPETZER, BLAKE	10.21		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2022167 REI FIRE TRAVEL		03/05/2015	10.21
2028104	03/05/2015 FLANSBURG, JESSICA	844.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2008415 REI SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		03/05/2015	825.00
	2008415 REI SOLICITOR-DRUG COURT TRAVEL		03/05/2015	19.78
2028105	03/05/2015 MCCANTS ASHTON	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2019403 REI PARKS AND RECREATION YOUTH SOCCER		03/05/2015	60.00
2028106	03/05/2015 PARKER, SARAH ROBBINS	125.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2020457 REI PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/05/2015	125.00
2028107	03/05/2015 S C FIRE MARSHALL ASSOCIATION	125.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2003837 REI CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		03/05/2015	125.00
2028108	03/06/2015 SC HIGH SCHOOL RODEO ASSOC	3,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	030315 MTG COUNTY COUNCIL RECREATION - CHAIRMAN		03/06/2015	500.00
	030315 MTG COUNTY COUNCIL RECREATION - D6		03/06/2015	1,000.00
	030315 MTG COUNTY COUNCIL RECREATION - D7		03/06/2015	1,000.00

	030315 MTG	COUNTY COUNCIL RECREATION - D10		03/06/2015	500.00
	030315 MTG	COUNTY COUNCIL RECREATION - D11		03/06/2015	500.00
2028109	03/12/2015	A O HARDEE & SON	1,354.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3833	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		03/02/2015	1,354.00
2028110	03/12/2015	A-1 SIGNS & GRAPHICS	112.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1431	PARKS AND RECREATION SPECIAL EVENTS		03/05/2015	112.35
2028111	03/12/2015	ABERNATHY KRISTEN	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286512 KA	ACCOUNTS PAYABLE OTHER		03/06/2015	35.00
2028112	03/12/2015	AIRGAS NATIONAL WELDERS	6.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9925849851	ANIMAL CARE CENTER RENTS & LEASES		02/28/2015	6.29
2028113	03/12/2015	ALAMO INDUSTRIAL GROUP	4,008.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4809134 RI	INVENTORY GARAGE		02/10/2015	386.20
	4810250 RI	INVENTORY GARAGE		02/11/2015	3,622.07
2028114	03/12/2015	AMERICAN PURE SPRING WATER CO	10.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	025385	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		02/12/2015	10.80
2028115	03/12/2015	AMERICAN TIME DATA	198.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	132148	CENTRAL JURY COURT SERVICE CONTRACTS		02/24/2015	73.83
	132163	DETENTION SERVICE CONTRACTS		03/01/2015	125.00
2028116	03/12/2015	AWS INC	2,006.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	267289	POLICE UNIFORMS & CLOTHING		02/23/2015	2,006.75
2028117	03/12/2015	BAIRD, DARREN CAROL PE LLC	1,742.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		12/30/2014	1,742.50
2028118	03/12/2015	BARONE WILLIAM	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/17-24/15WB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/05/2015	125.00
2028119	03/12/2015	BATTLE LAW FIRM LLC	11,914.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34139	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		02/28/2015	2,500.00
	34141	LEGAL LEGAL FEES		02/28/2015	105.00
	34128	LEGAL LEGAL FEES		02/28/2015	61.96
	34105	LEGAL LEGAL FEES		02/28/2015	6,999.74
	34092	LEGAL LEGAL FEES		02/28/2015	963.29
	34137	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		02/28/2015	1,284.53
2028120	03/12/2015	BENIK, PAUL	18.48		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/9/15 PB	PLANNING ZONING BOARD OF APPEALS	03/09/2015	18.48
2028121	03/12/2015 BENJAMIN FOODS LLC INVOICE # DESCRIPTION		5,809.06
039231-00	DETENTION FOOD SUPPLIES	03/03/2015	5,809.06
2028122	03/12/2015 BERKELEY COUNTY FAMILY COURT INVOICE # DESCRIPTION		207.90
2010-02024	LEVY CHILD SUPPORT	03/10/2015	207.90
2028123	03/12/2015 BEST EXTERMINATING, INC (MB) INVOICE # DESCRIPTION		89.53
48132	LIBRARY PEST CONTROL	02/26/2015	24.53
50616	LIBRARY PEST CONTROL	03/04/2015	65.00
2028124	03/12/2015 BI INCORPORATED INVOICE # DESCRIPTION		115.15
888598	DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO	02/28/2015	115.15
2028125	03/12/2015 BLANCHARD MACHINERY CO INVOICE # DESCRIPTION		4,998.32
WOGC0150458	ROAD MAINTENANCE SERVICE CONTRACTS	02/27/2015	356.00
WOGC0150461	PUBLIC WORKS SERVICE CONTRACTS	02/27/2015	593.33
WOGC0150462	PUBLIC WORKS SERVICE CONTRACTS	02/27/2015	593.33
WOGC0150463	PUBLIC WORKS SERVICE CONTRACTS	02/27/2015	593.33
WOGC0150464	PUBLIC WORKS SERVICE CONTRACTS	02/27/2015	593.33
WOGC0150460	ROAD MAINTENANCE SERVICE CONTRACTS	02/27/2015	481.43
WOGC0150459	PUBLIC WORKS SERVICE CONTRACTS	02/27/2015	481.43
WOGC0150457	PUBLIC WORKS SERVICE CONTRACTS	02/27/2015	605.33
WOGC0150465	PUBLIC WORKS SERVICE CONTRACTS	02/27/2015	700.81
2028126	03/12/2015 BOULINEAUS INC INVOICE # DESCRIPTION		423.00
07-504802	PUBLIC WORKS SPECIALIZED SUPPLIES	02/27/2015	371.00
07-504680	PUBLIC WORKS SPECIALIZED SUPPLIES	02/27/2015	52.00
2028127	03/12/2015 BRENNAN, SUSAN INVOICE # DESCRIPTION		38.64
3/3-4/15 SB	MAGISTRATE - SURFSIDE TRAVEL	03/06/2015	38.64
2028128	03/12/2015 BRIGMAN COMPANY INC, THE INVOICE # DESCRIPTION		6,750.00
4089	INTERNATIONAL DRIVE ENGINEERING ALLOCATION	03/02/2015	6,750.00
2028129	03/12/2015 BROWN PAMELA INVOICE # DESCRIPTION		180.00
2/26-3/5 PB	SOLICITOR-DRUG COURT SERVICE CONTRACTS	03/09/2015	180.00
2028130	03/12/2015 BROWN, JOHN INVOICE # DESCRIPTION		14.28
3/9/15 JB	PLANNING ZONING BOARD OF APPEALS	03/09/2015	14.28
2028131	03/12/2015 BUCKEYE DIVING SCHOOL INVOICE # DESCRIPTION		1,588.00

	23526	FIRE NON ASSET EQUIPMENT		01/09/2015	1,588.00
2028132	03/12/2015 INVOICE #	BUDGET & CONTROL BOARD DESCRIPTION	95.40	INVOICE DATE	AMOUNT
	MS95670	LIBRARY POSTAGE		02/28/2015	95.40
2028133	03/12/2015 INVOICE #	CALCANICO LINDA ANNE DESCRIPTION	25.00	INVOICE DATE	AMOUNT
	2/24/15 LC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/05/2015	25.00
2028134	03/12/2015 INVOICE #	CAMPBELL-BROWN, INC DESCRIPTION	3,707.85	INVOICE DATE	AMOUNT
	340242	POLICE VEHICLE ENHANCEMENTS		03/04/2015	3,707.85
2028135	03/12/2015 INVOICE #	CAMPBELL, TOMMY DESCRIPTION	300.00	INVOICE DATE	AMOUNT
	2/28-3/7 TC	PARKS AND RECREATION YOUTH BASKETBALL		03/08/2015	300.00
2028136	03/12/2015 INVOICE #	CANNON'S SMALL ENGINE DESCRIPTION	14.44	INVOICE DATE	AMOUNT
	2/26/15	PUBLIC WORKS PROFESSIONAL SERVICES		02/26/2015	14.44
2028137	03/12/2015 INVOICE #	CANON FINANCIAL SERVICES INC DESCRIPTION	1,027.20	INVOICE DATE	AMOUNT
	14683632	COUNTY ENGINEER RENTS & LEASES		03/02/2015	374.95
	14683632	PUBLIC WORKS DIVISION RENTS & LEASES		03/02/2015	277.30
	14683632	STORMWATER MANAGEMENT RENTS & LEASES		03/02/2015	374.95
2028138	03/12/2015 INVOICE #	CANON SOLUTIONS AMERICA INC DESCRIPTION	405.33	INVOICE DATE	AMOUNT
	988413469	STORMWATER MANAGEMENT RENTS & LEASES		03/03/2015	287.30
	988413470	STORMWATER MANAGEMENT RENTS & LEASES		03/03/2015	118.03
2028139	03/12/2015 INVOICE #	CANTLEY, KIM A DESCRIPTION	30.24	INVOICE DATE	AMOUNT
	2/5-19/15 KC	LIBRARY TRAVEL		03/05/2015	30.24
2028140	03/12/2015 INVOICE #	CAYCE CO INC DESCRIPTION	7,572.00	INVOICE DATE	AMOUNT
	309	DETENTION SERVICE CONTRACTS		02/23/2015	270.00
	310	DETENTION SERVICE CONTRACTS		02/24/2015	5,225.00
	311	DETENTION SERVICE CONTRACTS		02/25/2015	2,077.00
2028141	03/12/2015 INVOICE #	CDW GOVERNMENT, INC DESCRIPTION	4,911.30	INVOICE DATE	AMOUNT
	SQ48177	IT/GIS NON ASSET EQUIPMENT		02/19/2015	4,911.30
2028142	03/12/2015 INVOICE #	CHICK-FIL-A DESCRIPTION	153.16	INVOICE DATE	AMOUNT
	2350551	CLERK OF COURT FOOD SUPPLIES		03/05/2015	153.16
2028143	03/12/2015 INVOICE #	COLLINS TRACY DESCRIPTION	16.80	INVOICE DATE	AMOUNT

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
2/12/15 TC	03/04/2015	LIBRARY TRAVEL	16.80
2028144	03/12/2015	COLLINS, AMOS	812.00
20	FEB 2015	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	392.00
21	MAR 2015	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	420.00
2028145	03/12/2015	COMMONWEALTH OF MASS DOR	148.96
240929496	03/10/2015	LEVY CHILD SUPPORT	148.96
2028146	03/12/2015	COMMONWEALTH OF MASS DOR	280.00
025702584	03/10/2015	LEVY CHILD SUPPORT	280.00
2028147	03/12/2015	COMPUCOM SYSTEMS, INC	198.00
62662995	02/24/2015	IT/GIS NON ASSET EQUIPMENT	198.00
2028148	03/12/2015	CONKLIN GARY	35.00
286523 GC	03/06/2015	ACCOUNTS PAYABLE OTHER	35.00
2028149	03/12/2015	CONTEC, INC	1,477.68
CD241304	03/03/2015	POLICE SPECIALIZED SUPPLIES	433.96
CD241719	03/06/2015	POLICE SPECIALIZED SUPPLIES	1,043.72
2028150	03/12/2015	CONWAY, CITY OF	937.51
1928400 2/15	02/27/2015	LIBRARY WATER & SEWER	49.65
1928400 2/15	02/27/2015	MUSEUM WATER & SEWER	49.66
1921400 2/15	02/27/2015	LIBRARY WATER & SEWER	113.34
1928200 2/15	02/27/2015	LIBRARY WATER & SEWER	27.05
1642100 2/15	02/27/2015	LIBRARY WATER & SEWER	128.68
1642100 2/15	02/27/2015	MAINTENANCE WATER & SEWER	128.69
2810673 2/15	02/27/2015	SOCIAL SERVICES WATER & SEWER	440.44
2028151	03/12/2015	CSSD	400.00
248391633	03/10/2015	LEVY CHILD SUPPORT	400.00
2028152	03/12/2015	CULLINA CHERYL	200.00
2/23-3/5 CC	03/06/2015	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	120.00
2/24-3/5 CC	03/05/2015	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	80.00
2028153	03/12/2015	D & D CABINETS LLC	4,660.00
1469	02/06/2015	COUNTY COUNCIL SPECIAL PROJECTS	4,660.00
2028154	03/12/2015	DALE PUBLISHING, INC	350.00
10913	03/01/2015	PARKS AND RECREATION ADVERTISING & SIGNS	350.00



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2028155	03/12/2015 DALY TERESA ANN	80.00		
	INVOICE # DESCRIPTION			
	2/23-3/4 TD PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/05/2015	80.00
2028156	03/12/2015 DILMAR OIL CO INC	3,403.88		
	INVOICE # DESCRIPTION			
	2130551 INVENTORY GARAGE		02/24/2015	3,403.88
2028157	03/12/2015 DIVISION OF CHILD SUPPORT	345.00		
	INVOICE # DESCRIPTION			
	MPI 4395627 LEVY CHILD SUPPORT		03/10/2015	345.00
2028158	03/12/2015 DIXON, ADRIAN	90.00		
	INVOICE # DESCRIPTION			
	2/28-3/7 AD PARKS AND RECREATION YOUTH BASKETBALL		03/08/2015	90.00
2028159	03/12/2015 DOCTOR'S CARE OF SC	64.00		
	INVOICE # DESCRIPTION			
	BTG40280 215 SHERIFF EMPLOYEE MEDICAL		03/02/2015	64.00
2028160	03/12/2015 DOCUSYSTEMS	160.28		
	INVOICE # DESCRIPTION			
	344648 PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		02/25/2015	47.22
	345586 DETENTION SERVICE CONTRACTS		03/03/2015	113.06
2028161	03/12/2015 DOCUSYSTEMS	219.89		
	INVOICE # DESCRIPTION			
	345046 PUBLIC DEFENDER SERVICE CONTRACTS		02/27/2015	219.89
2028162	03/12/2015 DUKE ENERGY	2,461.35		
	INVOICE # DESCRIPTION			
	274398 3/15 LIBRARY ELECTRICITY		03/06/2015	809.19
	179892 3/15 FIRE ELECTRICITY		03/06/2015	346.95
	179892 3/15 EMERGENCY MEDICAL SERVICES ELECTRICITY		03/06/2015	346.95
	179892 3/15 MAGISTRATE - AYNOR ELECTRICITY		03/06/2015	958.26
2028163	03/12/2015 ELVIS STORAGE CONTAINERS, INC	401.25		
	INVOICE # DESCRIPTION			
	85726 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/25/2015	107.00
	85725 PARKS AND RECREATION SPECIAL EVENTS		02/25/2015	80.25
	83772 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/01/2014	107.00
	85727 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/25/2015	107.00
2028164	03/12/2015 ETSSELL PAIGE	180.00		
	INVOICE # DESCRIPTION			
	286533 PE ACCOUNTS PAYABLE OTHER		03/06/2015	60.00
	286533 PE ACCOUNTS PAYABLE OTHER		03/06/2015	60.00
	286533 PE ACCOUNTS PAYABLE OTHER		03/06/2015	60.00
2028165	03/12/2015 EVANS WELDING	575.00		
	INVOICE # DESCRIPTION			
	080212-729 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		03/05/2015	215.00
	080212-728 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		02/27/2015	175.00
	080212-729 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		03/05/2015	185.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2028166	03/12/2015 EVIDENT		1,182.00
92490A	POLICE SPECIALIZED SUPPLIES	03/05/2015	1,182.00
2028167	03/12/2015 FAMILY COURT OF CHAS COUNTY		203.82
247635097	LEVY CHILD SUPPORT	03/10/2015	203.82
2028168	03/12/2015 FITZPATRICK, ERIKA		5.46
2/26/15 EF	LIBRARY TRAVEL	03/05/2015	5.46
2028169	03/12/2015 FLEETMATICS USA LLC		3,557.75
IN509357	MAINTENANCE SERVICE CONTRACTS	03/01/2015	1,235.85
IN509357	COUNTY ENGINEER SERVICE CONTRACTS	03/01/2015	411.95
IN509357	PLANNING SERVICE CONTRACTS	03/01/2015	149.80
IN509357	FLEET SERVICE SERVICE CONTRACTS	03/01/2015	149.80
IN509357	STORMWATER MANAGEMENT SERVICE CONTRACTS	03/01/2015	973.70
IN509357	PARKS AND RECREATION SERVICE CONTRACTS	03/01/2015	636.65
2028170	03/12/2015 FLINT EQUIPMENT COMPANY		5,245.55
U00101	PUBLIC WORKS SERVICE CONTRACTS	02/25/2015	539.30
U00103	PUBLIC WORKS SERVICE CONTRACTS	02/25/2015	539.30
U00100	PUBLIC WORKS SERVICE CONTRACTS	02/25/2015	539.30
U00102	PUBLIC WORKS SERVICE CONTRACTS	02/25/2015	539.30
U00098	PUBLIC WORKS SERVICE CONTRACTS	02/25/2015	587.00
U00099	PUBLIC WORKS SERVICE CONTRACTS	02/25/2015	587.00
U00105	ROAD MAINTENANCE SERVICE CONTRACTS	02/25/2015	303.60
U00106	ROAD MAINTENANCE SERVICE CONTRACTS	02/25/2015	303.60
U00095	PUBLIC WORKS SERVICE CONTRACTS	02/25/2015	333.80
U00096	PUBLIC WORKS SERVICE CONTRACTS	02/25/2015	333.80
U00097	PUBLIC WORKS SERVICE CONTRACTS	02/25/2015	333.80
U00104	ROAD MAINTENANCE SERVICE CONTRACTS	02/25/2015	305.75
2028171	03/12/2015 FORDS PROPANE GAS INC		403.35
503660	PARKS AND RECREATION ELECTRICITY	03/09/2015	403.35
2028172	03/12/2015 FRONTIER		31.57
9134577 2/15	E-911 EMERGENCY TELEPHONE TELEPHONE	02/19/2015	9.18
9134575 1/15	E-911 EMERGENCY TELEPHONE TELEPHONE	01/13/2015	22.39
2028173	03/12/2015 FUN EXPRESS LLC		1,049.18
669806977-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	01/21/2015	136.10
670373574-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	02/24/2015	157.93
670503074-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	03/05/2015	89.88
670503074-02	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	03/05/2015	319.93
670480911-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	03/04/2015	217.85
670482886-01	PARKS AND RECREATION COMMUNITY DEVELOPMENT	03/05/2015	127.49
2028174	03/12/2015 GARY'S PUMPING SERVICE		1,123.50
8728	PARKS AND RECREATION SERVICE CONTRACTS	02/23/2015	53.50

8729		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	53.50
8728		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	214.00
8729		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	214.00
8728		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	53.50
8729		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	53.50
8728		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	53.50
8729		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	53.50
8728		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	53.50
8729		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	53.50
8728		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	53.50
8729		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	53.50
8728		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	53.50
8729		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	53.50
8728		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	53.50
8729		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	53.50
8728		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	53.50
2028175	03/12/2015	GARY'S PUMPING SERVICE	1,331.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
8729		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	53.50
8728		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	184.04
8729		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	184.04
8728		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	53.50
8729		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	53.50
8728		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	53.50
8729		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	53.50
8728		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	107.00
8729		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	107.00
8728		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	107.00
8729		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	107.00
8728		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	80.25
8729		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	80.25
8728		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	53.50
8729		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	53.50
2028176	03/12/2015	GARY'S PUMPING SERVICE	552.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
8728		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	276.06
8729		PARKS AND RECREATION SERVICE CONTRACTS		02/23/2015	276.06
2028177	03/12/2015	GEORGETOWN COUNTY COC	78.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
248597754		LEVY CHILD SUPPORT		03/10/2015	78.75
2028178	03/12/2015	GIBBS VINCENT	560.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
2/16-26/15VG		PARKS AND RECREATION YOUTH SOCCER		03/06/2015	320.00
1/26-2/5 VG		PARKS AND RECREATION YOUTH SOCCER		03/06/2015	240.00
2028179	03/12/2015	GORE & ASSOCIATES MANAGMENT	2,168.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
01-15498		CLERK OF COURT TEMPORARY SERVICES		12/22/2014	971.75
01-19876		MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		03/09/2015	289.00
01-19874		CLERK OF COURT TEMPORARY SERVICES		03/09/2015	907.40
2028180	03/12/2015	GRAND STRAND AGGREGATES	4,186.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
25987		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/27/2015	297.97
25986		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/27/2015	351.73
35988		PUBLIC WORKS ASPHALT SUPPLIES		02/27/2015	3,536.33
2028181	03/12/2015	GRAND STRAND HOUSING CDC	25,620.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
605 LINC LN	CDBG PROGRAM GRAND STRAND HOUSING	03/02/2015	25,620.00
2028182	03/12/2015 GRAVES, SANFORD C 800.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2/25-3/4 SG	SOLICITOR-DRUG COURT SERVICE CONTRACTS	03/09/2015	800.00
2028183	03/12/2015 GRAY WESLY 80.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2/24-3/6 WG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	03/05/2015	80.00
2028184	03/12/2015 GREAT AMERICA LEASING CORP 227.35 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
16633023	TREASURER RENTS & LEASES	03/02/2015	227.35
2028185	03/12/2015 GREENVILLE COUNTY FAMILY COURT 209.99 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
200901819	LEVY CHILD SUPPORT	03/10/2015	209.99
2028186	03/12/2015 GRINDSTAFF TRANSPORT 4,070.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
HC-15-0008	CORONER PROFESSIONAL SERVICES	03/01/2015	1,450.00
HC-15-0009	CORONER PROFESSIONAL SERVICES	03/01/2015	1,480.00
HC-15-0010	CORONER PROFESSIONAL SERVICES	03/01/2015	1,140.00
2028187	03/12/2015 HARTIS, ANGELAE G 120.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2/23-3/4 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	03/06/2015	120.00
2028188	03/12/2015 HAVRON, KERI 60.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2/19/15 KH	SOLICITOR-DRUG COURT SERVICE CONTRACTS	03/09/2015	60.00
2028189	03/12/2015 HERALD OFFICE SUPPLY 95.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2461956-0	DETENTION OFFICE SUPPLIES	01/27/2015	95.00
2028190	03/12/2015 HORRY COUNTY SOLID WASTE 107,500.40 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
290 FEB 2015	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/28/2015	2,045.58
294 FEB 2015	WASTE MANAGEMENT RECYCLING TIPPING FEES	02/28/2015	20,937.00
202 FEB 2015	WASTE MANAGEMENT RECYCLING TIPPING FEES	02/28/2015	84,159.13
290 FEB 2015	STREET CLEANUP TIPPING FEES	02/28/2015	116.52
290 FEB 2015	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/28/2015	215.20
290 FEB 2015	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/28/2015	26.97
2028191	03/12/2015 HORRY PRINTERS 851.40 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
20358	PARKS AND RECREATION ADVERTISING & SIGNS	02/23/2015	21.40
00247	PARKS AND RECREATION ADVERTISING & SIGNS	03/06/2015	419.44
00248	PARKS AND RECREATION ADVERTISING & SIGNS	03/10/2015	15.73
20343	SHERIFF OFFICE SUPPLIES	02/03/2015	394.83
2028192	03/12/2015 HORRY TELEPHONE COOP 2,743.61 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	0893269	3/15	DETENTION TELEPHONE		03/04/2015	32.99
	0960941	3/15	SOCIAL SERVICES TELEPHONE		03/01/2015	20.93
	0888582	3/15	SOCIAL SERVICES TELEPHONE		03/01/2015	190.07
	0888583	3/15	DETENTION TELEPHONE		03/01/2015	99.95
	0888631	3/15	DEPARTMENT OVERHEAD TELEPHONE		03/01/2015	1,270.27
	0888685	3/15	SHERIFF DESIGNATED CONTINGENCY-SEX OFFENDERS		03/04/2015	69.95
	0888622	3/15	PARKS AND RECREATION TELEPHONE		03/08/2015	586.40
	0888632	3/15	PARKS AND RECREATION TELEPHONE		03/08/2015	473.05
2028193	03/12/2015		IDEAL SUPPLY	2,268.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	75381		POLICE-PEE DEE REGIONAL BOMB TEAM NON ASSET EQUIPMENT		03/02/2015	2,268.00
2028194	03/12/2015		IVES, BO	10.08		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3/9/15 BI		PLANNING ZONING BOARD OF APPEALS		03/09/2015	10.08
2028195	03/12/2015		KELLY, DEBBIE	56.28		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2/12-20/15DK		MAGISTRATE - STEVEN CROSSROAD TRAVEL		03/06/2015	56.28
2028196	03/12/2015		LAWMEN'S SAFETY SUPPLY	1,899.82		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	SI-658132		POLICE UNIFORMS & CLOTHING		03/03/2015	546.34
	SI-658478		POLICE SPECIALIZED SUPPLIES		03/04/2015	1,353.48
2028197	03/12/2015		LIQUID CAPITAL EXCHANGE INC	1,296.59		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	13306		SHERIFF TRANSFERS & EXTRADITIONS		03/05/2015	1,296.59
2028198	03/12/2015		LIVELY, TERESA B	145.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2/21-3/5 TL		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/05/2015	145.00
2028199	03/12/2015		LORIS, CITY OF	89.06		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	351 2/15		LIBRARY WATER & SEWER		02/15/2015	89.06
2028200	03/12/2015		LOVE CHEVROLET	309,398.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	77055		FLEET CAPITAL FLEET CAPITAL		02/26/2015	30,169.92
	77054		FLEET CAPITAL FLEET CAPITAL		02/26/2015	30,169.92
	77071		FLEET CAPITAL FLEET CAPITAL		03/02/2015	30,169.92
	77082		FLEET CAPITAL FLEET CAPITAL		03/04/2015	33,459.12
	77084		FLEET CAPITAL FLEET CAPITAL		03/04/2015	33,459.12
	77080		FLEET CAPITAL FLEET CAPITAL		03/04/2015	30,394.12
	77081		FLEET CAPITAL FLEET CAPITAL		03/04/2015	30,394.12
	77053		FLEET CAPITAL FLEET CAPITAL		02/26/2015	30,394.12
	77070		FLEET CAPITAL FLEET CAPITAL		03/02/2015	30,394.12
	77068		FLEET CAPITAL FLEET CAPITAL		03/02/2015	30,394.12
2028201	03/12/2015		MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	248638627		LEVY CHILD SUPPORT		03/10/2015	152.56
2028202	03/12/2015		MARION COUNTY CLERK OF COURT	117.60		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239514729	LEVY CHILD SUPPORT		03/10/2015	117.60
2028203	03/12/2015	MCCRARY, PATRICIA ABIGAIL	232.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/23-3/4 PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/05/2015	232.50
2028204	03/12/2015	MCKINNON ERIC	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286509 EM	ACCOUNTS PAYABLE OTHER		02/17/2015	30.00
	286509 EM	ACCOUNTS PAYABLE OTHER		02/17/2015	30.00
2028205	03/12/2015	MCMANUS, VERA	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/2-4 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/06/2015	40.00
2028206	03/12/2015	MCNAIR LAW FIRM PA	2,443.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	859482	LEGAL LEGAL FEES		02/23/2015	2,443.79
2028207	03/12/2015	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2005035987	LEVY CHILD SUPPORT		03/10/2015	87.75
2028208	03/12/2015	MID ATLANTIC DRAINAGE INC	19,182.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262814	INVENTORY TILE		03/04/2015	2,613.71
	262813	INVENTORY TILE		03/03/2015	2,768.30
	262815	INVENTORY TILE		03/04/2015	2,613.71
	262817	INVENTORY TILE		03/04/2015	3,015.86
	262818	INVENTORY TILE		03/05/2015	2,768.30
	262819	INVENTORY TILE		03/04/2015	2,768.30
	262816	INVENTORY TILE		03/04/2015	2,634.77
2028209	03/12/2015	MORAN, ANITA	4.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/9 AM	PLANNING ZONING BOARD OF APPEALS		03/09/2015	4.20
2028210	03/12/2015	MOSELEY ARCHITECTS	1,225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	546040-003	DETENTION PROFESSIONAL SERVICES		02/28/2015	1,225.00
2028211	03/12/2015	MOTOROLA	522.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120628232015	DETENTION SERVICE CONTRACTS		03/01/2015	509.07
	120629232015	CORONER RENTS & LEASES		03/01/2015	13.61
2028212	03/12/2015	MOUNTAIN TOP ENTERPRISE LLC	1,080.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2015-308	DETENTION SERVICE CONTRACTS		03/05/2015	1,080.00
2028213	03/12/2015	MYRTLE BEACH REGIONAL ECONOMIC	175,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1558	PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL		03/10/2015	175,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2028214	03/12/2015 MYRTLE BEACH, CITY OF	365.00		
	HOUSING REHB CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		03/06/2015	65.00
	HOUSING REHB CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		03/06/2015	300.00
2028215	03/12/2015 N C CHILD SUPPORT COLLECTIONS	217.19		
	244537175 LEVY CHILD SUPPORT		03/10/2015	217.19
2028216	03/12/2015 N C CHILD SUPPORT COLLECTIONS	238.50		
	0007229665 LEVY CHILD SUPPORT		03/10/2015	238.50
2028217	03/12/2015 N C CHILD SUPPORT COLLECTIONS	137.00		
	0002601352 LEVY CHILD SUPPORT		03/10/2015	137.00
2028218	03/12/2015 NATIONAL FOOD GROUP INC	3,040.80		
	IN0734547 DETENTION FOOD SUPPLIES		02/27/2015	3,040.80
2028219	03/12/2015 NATIONAL LAW ENF SUPPLY	1,713.71		
	116145 POLICE SPECIALIZED SUPPLIES		03/06/2015	969.38
	115963 POLICE SPECIALIZED SUPPLIES		03/03/2015	42.44
	116009 POLICE SPECIALIZED SUPPLIES		03/04/2015	701.89
2028220	03/12/2015 NORTH MYRTLE BEACH TIMES	250.00		
	3/5/15 PARKS AND RECREATION SPECIAL EVENTS		03/05/2015	250.00
2028221	03/12/2015 NORTH MYRTLE BEACH, CITY OF	665.00		
	10513 DETENTION PROFESSIONAL SERVICES		03/02/2015	665.00
2028222	03/12/2015 NORTH STRAND OPTIMIST CLUB	25.00		
	ENTRANCE FEE PARKS AND RECREATION YOUTH SUMMER DAY CAMP		02/27/2015	25.00
2028223	03/12/2015 NYSCSPC	260.00		
	BA98720A1 LEVY CHILD SUPPORT		03/10/2015	260.00
2028224	03/12/2015 OCLC	4,387.31		
	0000378180 LIBRARY COMPUTER SERVICES		02/28/2015	4,387.31
2028225	03/12/2015 OFFICE DEPOT	22.95		
	756831331001 PARKS AND RECREATION OFFICE SUPPLIES		02/20/2015	6.94
	739509006001 PARKS AND RECREATION OFFICE SUPPLIES		01/13/2015	21.38
	756833604001 PARKS AND RECREATION OFFICE SUPPLIES		03/03/2015	8.51

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2028226	03/12/2015 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT		03/10/2015	229.19
2028227	03/12/2015 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT		03/10/2015	220.98
2028228	03/12/2015 OLSEN, ETHEL	14.28		
3/14/15 EO	MAGISTRATE - AYNOR TRAVEL		03/06/2015	14.28
2028229	03/12/2015 ONTARIO INVESTMENTS INC	12,674.79		
23303PE0438	HUMAN RESOURCES RENTS & LEASES		02/17/2015	10,718.64
2339EMFD0595	COUNTY COUNCIL RENTS & LEASES		03/01/2015	509.03
22192MFD0519	VICTIM ADVOCATE - DETENTION RENTS & LEASES		01/30/2015	1,205.93
23441MFD0478	FLEET SERVICE RENTS & LEASES		03/01/2015	99.36
23427MFD0413	VETERAN AFFAIRS RENTS & LEASES		03/01/2015	141.83
2028230	03/12/2015 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT		03/10/2015	275.00
2028231	03/12/2015 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT		03/10/2015	177.50
2028232	03/12/2015 PA SCDU	216.50		
8720102391	LEVY CHILD SUPPORT		03/10/2015	216.50
2028233	03/12/2015 PEPSI BOTTLING VENTURES	278.20		
3731402879	CLERK OF COURT FOOD SUPPLIES		03/05/2015	278.20
2028234	03/12/2015 PERFORMANCE FOODSERVICE-IFH	2,064.74		
5569193	DETENTION FOOD SUPPLIES		03/04/2015	1,160.59
5537748	DETENTION CLEANING SUPPLIES		01/14/2015	904.15
2028235	03/12/2015 PIEDMONT COCA COLA PARTNERSHIP	190.00		
48026020	CLERK OF COURT FOOD SUPPLIES		03/09/2015	190.00
2028236	03/12/2015 POBUCKRA PROPERTIES INC	200.00		
FEB&MARCH 15	SOLICITOR-DRUG COURT RENTS & LEASES		03/10/2015	200.00
2028237	03/12/2015 PRINCE, FRANCES C	58.80		
2/4-19 FP	LIBRARY TRAVEL		03/03/2015	58.80
2028238	03/12/2015 PROCTOR, EDWARD L JR	14,000.00		



INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FEB 2015	CORONER PROFESSIONAL SERVICES	03/04/2015	14,000.00
2028239	03/12/2015 PRONTO PRESS CO, INC INVOICE # DESCRIPTION		2,658.95
	52878 POLICE SPECIALIZED SUPPLIES	02/27/2015	1,578.25
	52879 POLICE SPECIALIZED SUPPLIES	03/09/2015	1,080.70
2028240	03/12/2015 PTS OF AMERICA, LLC INVOICE # DESCRIPTION		2,370.80
	93782 SHERIFF TRANSFERS & EXTRADITIONS	03/03/2015	350.00
	93509 SHERIFF TRANSFERS & EXTRADITIONS	02/19/2015	2,020.80
2028241	03/12/2015 QS/1 DATA SYSTEMS INVOICE # DESCRIPTION		2,095.20
	70558607243 AUDITOR PROFESSIONAL SERVICES	02/25/2015	2,095.20
2028242	03/12/2015 REGISTER MACHINE SHOP INVOICE # DESCRIPTION		117.70
	12271 INVENTORY OUTSIDE VENDORS	02/16/2015	117.70
2028243	03/12/2015 REYES, PHYLLIS INVOICE # DESCRIPTION		40.32
	2/12-3/17 PR LIBRARY TRAVEL	03/06/2015	40.32
2028244	03/12/2015 RICOH USA INC INVOICE # DESCRIPTION		14.41
	5033986792 MAGISTRATE - MOUNT OLIVE RENTS & LEASES	01/01/2015	14.41
2028245	03/12/2015 RIVERTOWN DOCUMENT SERVICES INVOICE # DESCRIPTION		927.47
	2341 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	03/01/2015	927.47
2028246	03/12/2015 S C COUNTIES WORKERS INVOICE # DESCRIPTION		484,002.00
	141502604 PREPAID INSURANCE GENERAL	03/01/2015	483,587.00
	141508004 SOLICITOR-PRE-TRIAL WORKER'S COMPENSATION	03/01/2015	415.00
2028247	03/12/2015 SANDLANDS C & D LANDFILL INVOICE # DESCRIPTION		224.20
	39682 PARKS AND RECREATION SERVICE CONTRACTS	02/28/2015	224.20
2028248	03/12/2015 SC INTERPRETING SERVICES FOR INVOICE # DESCRIPTION		435.00
	1010 CLERK OF COURT TEMPORARY SERVICES	03/04/2015	435.00
2028249	03/12/2015 SCDC INVOICE # DESCRIPTION		84.60
	90153725 INVENTORY FIREWORK SIGNS	03/04/2015	84.60
2028250	03/12/2015 SEA HAVEN INC INVOICE # DESCRIPTION		2,700.00
	FEB 2015 DETENTION PROFESSIONAL SERVICES	03/06/2015	2,700.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2028251	SHAW MARION	7.56		
3/9 MS	PLANNING ZONING BOARD OF APPEALS		03/09/2015	7.56
2028252	SHOEN JULIA CASTILLO	125.00		
3/3 JCS	SOLICITOR-DRUG COURT SERVICE CONTRACTS		03/09/2015	125.00
2028253	SHOOTER'S SUPPLY	4,035.00		
3/11/15	POLICE NON ASSET EQUIPMENT		03/11/2015	4,035.00
2028254	SIMPLEXGRINNELL	574.09		
81067147	DETENTION REPAIRS AND MAINTENANCE		02/26/2015	574.09
2028255	SIPE, ALAN	16.80		
3/9 AS	PLANNING ZONING BOARD OF APPEALS		03/09/2015	16.80
2028256	SOUTH CAROLINA LEGAL SERVICES	264.00		
LEGAL SERV	CDBG PROGRAM SC LEGAL SERVICES		03/09/2015	264.00
2028257	SOUTHEASTERN INDEPENDENT	1,480.00		
2/16-26	PARKS AND RECREATION YOUTH SOCCER		03/05/2015	1,480.00
2028258	SOUTHLAND LANDSCAPE MANAGEMENT	1,412.00		
116560	PLANNING HWY 501		02/28/2015	1,412.00
2028259	SOVETTS ASHLEA	260.00		
2/23-3/6 AS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/06/2015	260.00
2028260	STANLEY CARLA CLARK	10.50		
3/3 CCS	LIBRARY TRAVEL		03/05/2015	10.50
2028261	STATE DISBURSEMENT UNIT	400.00		
12-D-339	LEVY CHILD SUPPORT		03/10/2015	400.00
2028262	STOPTECH LTD	1,923.46		
T005360-IN	POLICE SPECIALIZED SUPPLIES		03/05/2015	1,923.46
2028263	SURFSIDE BEACH, TOWN OF	1,778.33		
JAN 2015	DETENTION PROFESSIONAL SERVICES		02/17/2015	945.00
FEB 2014	COUNTY COUNCIL PROFESSIONAL SERVICES		03/12/2015	833.33

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2028264	03/12/2015 SYSCO FOOD SER OF COLUMBIA	2,275.00		
503042109	DETENTION FOOD SUPPLIES		03/04/2015	2,275.00
2028265	03/12/2015 TERRY'S LASER CARE LLC	310.03		
2686	DETENTION OFFICE SUPPLIES		01/19/2015	65.00
2911	CLERK OF COURT OFFICE SUPPLIES		03/09/2015	245.03
2028266	03/12/2015 TEXAS CHILD SUPPORT SDU	175.00		
0012603760	LEVY CHILD SUPPORT		03/10/2015	175.00
2028267	03/12/2015 THOMAS & BRITTAIN P.A.	29,556.87		
34226	LEGAL LEGAL FEES		02/23/2015	1,050.00
34233	LEGAL LEGAL FEES		02/23/2015	13,612.15
34241	LEGAL LEGAL FEES		02/23/2015	1,356.25
34230	LEGAL LEGAL FEES		02/23/2015	87.50
34231	LEGAL LEGAL FEES		02/23/2015	3,265.66
34232	LEGAL LEGAL FEES		02/23/2015	962.50
34228	LEGAL LEGAL FEES		02/23/2015	87.50
34227	LEGAL LEGAL FEES		02/23/2015	637.50
34229	LEGAL LEGAL FEES		02/23/2015	8,497.81
2028268	03/12/2015 TPM	5,569.95		
128892	ASSESSOR SPECIALIZED SUPPLIES		02/23/2015	4,378.52
129007	ASSESSOR SERVICE CONTRACTS		02/25/2015	1,191.43
2028269	03/12/2015 TRESTLE BAKERY & CAFE, THE	806.50		
12909	COUNTY COUNCIL FOOD SUPPLIES		03/10/2015	806.50
2028270	03/12/2015 TYCO INTERGRATED SECURITY LLC	4,508.93		
23727685	POLICE NON ASSET EQUIPMENT		02/26/2015	4,508.93
2028271	03/12/2015 U S FOOD SERIVCE	3,836.49		
2820262	DETENTION FOOD SUPPLIES		03/05/2015	382.21
2820263	DETENTION FOOD SUPPLIES		03/05/2015	3,454.28
2028272	03/12/2015 UNIFIRST CORPORATION	894.70		
275580	ANIMAL CARE CENTER UNIFORMS & CLOTHING		03/04/2015	82.73
275499	DETENTION SERVICE CONTRACTS		03/04/2015	41.74
275500	FLEET SERVICE UNIFORMS & CLOTHING		03/04/2015	104.06
276052	MAINTENANCE UNIFORMS & CLOTHING		03/09/2015	445.69
275363	MAINTENANCE UNIFORMS & CLOTHING		03/03/2015	15.27
275304	MAINTENANCE UNIFORMS & CLOTHING		03/03/2015	5.31
275374	MAINTENANCE UNIFORMS & CLOTHING		03/03/2015	22.49
274982	PARKS AND RECREATION UNIFORMS & CLOTHING		02/27/2015	36.87
275890	PARKS AND RECREATION UNIFORMS & CLOTHING		03/06/2015	36.87
271387	FIRE UNIFORMS & CLOTHING		01/30/2015	16.81
272290	FIRE UNIFORMS & CLOTHING		02/06/2015	13.83

	273222	FIRE UNIFORMS & CLOTHING		02/13/2015	26.01
	274139	FIRE UNIFORMS & CLOTHING		02/20/2015	14.56
	275057	FIRE UNIFORMS & CLOTHING		02/27/2015	32.46
2028273	03/12/2015	UNIFIRST CORPORATION	370.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	135107	DETENTION SERVICE CONTRACTS		03/06/2015	29.43
	135105	DETENTION SERVICE CONTRACTS		03/06/2015	47.59
	135102	DETENTION SERVICE CONTRACTS		03/06/2015	34.26
	135101	DETENTION SERVICE CONTRACTS		03/05/2015	59.24
	135100	DETENTION SERVICE CONTRACTS		03/06/2015	14.88
	136097	DETENTION SERVICE CONTRACTS		03/10/2015	34.26
	136095	DETENTION SERVICE CONTRACTS		03/10/2015	59.24
	136099	DETENTION SERVICE CONTRACTS		03/10/2015	29.43
	136098	DETENTION SERVICE CONTRACTS		03/10/2015	47.59
	136094	DETENTION SERVICE CONTRACTS		03/10/2015	14.88
2028274	03/12/2015	UNIFORMS BY JOHN	25,649.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110167-1	POLICE UNIFORMS & CLOTHING		03/06/2015	25,649.70
2028275	03/12/2015	VAN EVERA-BUTLER, CARISSA	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/2-6 CVEB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/06/2015	60.00
2028276	03/12/2015	VERIZON WIRELESS	2,554.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9741077942	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		02/23/2015	138.03
	9741170018	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		02/23/2015	216.82
	9741172907	FIRE TELEPHONE/CELL PHONES		02/23/2015	492.14
	9741138892	FIRE TELEPHONE/CELL PHONES		02/23/2015	128.39
	9741138892	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		02/23/2015	905.63
	9741138892	FIRE TELEPHONE/CELL PHONES		02/23/2015	673.42
2028277	03/12/2015	VIC BAILEY FORD	21,120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	F34517	MAINTENANCE AUTOMOTIVE EQUIPMENT		03/02/2015	21,120.00
2028278	03/12/2015	WAKE STONE CORP	10,448.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55080	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/25/2015	642.80
	55128	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/02/2015	123.26
	55129	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/02/2015	4,970.60
	55094	PUBLIC WORKS ASPHALT SUPPLIES		02/26/2015	981.30
	55062	PUBLIC WORKS ASPHALT SUPPLIES		02/23/2015	3,279.38
	55071	PUBLIC WORKS ASPHALT SUPPLIES		02/24/2015	337.86
	55127	PUBLIC WORKS ASPHALT SUPPLIES		03/02/2015	113.16
2028279	03/12/2015	WASTE INDUSTRIES	2,419.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0025278884	LIBRARY RENTS & LEASES		02/28/2015	17.39
	0025278884	MUSEUM RENTS & LEASES		02/28/2015	17.39
	0025278377	LIBRARY RENTS & LEASES		02/28/2015	144.82
	0025304990	LIBRARY RENTS & LEASES		02/28/2015	98.80
	0025278585	LIBRARY RENTS & LEASES		02/28/2015	114.16
	0025305682	ANIMAL CARE CENTER RENTS & LEASES		02/28/2015	200.00
	0025312900	RECREATION SERVICE CONTRACTS		02/28/2015	101.85
	0025308070	PARKS AND RECREATION SERVICE CONTRACTS		02/28/2015	101.85
	0025301584	PARKS AND RECREATION SERVICE CONTRACTS		02/28/2015	93.00

	0025308071	PARKS AND RECREATION SERVICE CONTRACTS		02/28/2015	101.85
	0025332697	FIRE PROFESSIONAL SERVICES		02/28/2015	1,428.00
2028280	03/12/2015	WEST CHATHAM WARNING DEVICES	2,320.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	145244	INVENTORY OUTSIDE VENDORS		02/05/2015	903.80
	145245	INVENTORY OUTSIDE VENDORS		02/06/2015	454.96
	145416	INVENTORY OUTSIDE VENDORS		02/12/2015	663.40
	145517	INVENTORY OUTSIDE VENDORS		02/16/2015	298.81
2028281	03/12/2015	WHALEY FOODSERVICE REPAIRS	536.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3188649	DETENTION FOOD SUPPLIES		03/03/2015	536.56
2028282	03/12/2015	WILLIAMSBURG CO FAMILY COURT	173.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	090048	LEVY CHILD SUPPORT		03/10/2015	173.18
2028283	03/12/2015	501 CONWAY STORAGE LLC	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	F075	MUSEUM RENTS & LEASES		02/13/2015	85.00
	F081	MUSEUM RENTS & LEASES		02/13/2015	85.00
2028284	03/12/2015	ALLEN, AL	160.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/3-27/15 AA	COUNTY COUNCIL OPERATING EXPENSE D11		02/27/2015	160.44
2028285	03/12/2015	BARWICK, PATRICIA	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/21-3/6 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/06/2015	850.00
2028286	03/12/2015	BONOME, KELLY	132.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286386 KB	ANIMAL CARE CENTER TRAVEL		02/13/2015	132.50
2028287	03/12/2015	BOYD, JUDY	112.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286630 JB	DETENTION TRAVEL		01/29/2015	112.50
2028288	03/12/2015	BROWN RYAN	96.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286430 RB	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/06/2015	96.30
2028289	03/12/2015	BROWN, JULIAN K	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286632 JB	BEACH SERVICES TRAVEL		03/05/2015	50.00
2028290	03/12/2015	BUCKSPORT WATER SYSTEM	24.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002305 3/15	PARKS AND RECREATION WATER & SEWER		03/01/2015	15.22
	0002300 3/15	PARKS AND RECREATION WATER & SEWER		03/01/2015	9.50
2028291	03/12/2015	CAMPBELL, WANDA	143.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
286635 WC	DETENTION JAIL SUPPLIES		03/07/2015	143.00
2028292	03/12/2015 CHAPMAN CECILIA INVOICE # DESCRIPTION	132.50		
286408 CC	ANIMAL CARE CENTER TRAVEL		02/13/2015	132.50
2028293	03/12/2015 CHAVIS, HAZEL INVOICE # DESCRIPTION	61.29		
286372 HC	EMERGENCY MEDICAL SERVICES OFFICE SUPPLIES		03/06/2015	61.29
2028294	03/12/2015 CHRISCO, ED INVOICE # DESCRIPTION	170.00		
286395 EC	PUBLIC DEFENDER DESIGNATED CONTINGENCY PUB DEF HC		01/23/2015	170.00
2028295	03/12/2015 CLERK OF COURT - HORRY COUNTY INVOICE # DESCRIPTION	7,449.95		
286636	LEVY CHILD SUPPORT		03/10/2015	7,449.95
2028296	03/12/2015 COMPANION LIFE INVOICE # DESCRIPTION	31,633.81		
FEB 2015	BLUE CROSS/BLUE SHIELD LIFE INSURANCE		02/28/2015	28,546.92
FEB 2015	HOSPITAL INSURANCE DEPENDENT LIFE		02/28/2015	1,059.45
FEB 2015	DUE FROM AIRPORT HEALTH INSURANC		02/28/2015	2,027.44
2028297	03/12/2015 COOPER, AMANDA CAROL INVOICE # DESCRIPTION	513.00		
2/23-3/6 AC	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		03/10/2015	513.00
2028298	03/12/2015 DEBUSK, CANDY STRICKLAND INVOICE # DESCRIPTION	101.65		
286373 CD	SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES		03/05/2015	101.65
2028299	03/12/2015 DEWITT, TEMARIO INVOICE # DESCRIPTION	40.19		
286032TD REI	DETENTION TRANSFERS & EXTRADITIONS		02/24/2015	40.19
2028300	03/12/2015 DIRECTV INVOICE # DESCRIPTION	120.29		
25266391427	FIRE TELEPHONE		03/01/2015	120.29
2028301	03/12/2015 E-Z-GO DIVISION OF TEXRON INVOICE # DESCRIPTION	14,049.69		
10288223	DETENTION DESIGNATED CONTINGENCY-CANTEEN PROCE		03/10/2015	6,307.65
10287749	DETENTION DESIGNATED CONTINGENCY-CANTEEN PROCE		03/10/2015	7,742.04
2028302	03/12/2015 FBMC SC MONEY PLUS ADMIN FEE INVOICE # DESCRIPTION	383.34		
286637	MONEY PLUS		03/11/2015	7.25-
286637	INSURANCE FEES NON TAXABLE		03/11/2015	191.94
286637	MONEY PLUS		03/11/2015	189.95
286637	MISCELLANEOUS DEDUCTION CHILD CARE		03/11/2015	8.70
2028303	03/12/2015 FBMC SC MONEY PLUS CCM INVOICE # DESCRIPTION	6,186.82		

	286638	MONEY PLUS		03/11/2015	5,310.33
	286638	MISCELLANEOUS DEDUCTION CHILD CARE		03/11/2015	869.24
	286638	MONEY PLUS		03/11/2015	7.25
2028304	03/12/2015	FOX, ERIC	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286397 EF	PUBLIC DEFENDER DESIGNATED CONTINGENCY PUB DEF HC		01/23/2015	170.00
2028305	03/12/2015	FRANCIS, KEITH	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/27-3/7 KF	PARKS AND RECREATION YOUTH SOCCER		03/09/2015	240.00
2028306	03/12/2015	FRAZIER, JAMES	63.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/8-2/3 JF	COUNTY COUNCIL OPERATING EXPENSE D7		02/03/2015	63.00
2028307	03/12/2015	GAGUM, WILLIE L	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/28-3/7 WG	PARKS AND RECREATION YOUTH SOCCER		03/09/2015	160.00
2028308	03/12/2015	GALMORE, JAMES C	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286399 JG	PUBLIC DEFENDER DESIGNATED CONTINGENCY PUB DEF HC		01/23/2015	170.00
2028309	03/12/2015	GORE & ASSOCIATES MANAGMENT	369.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WE 3/15/15	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		03/12/2015	369.92
2028310	03/12/2015	GROSS, ADAM	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/27/15 AG	PARKS AND RECREATION YOUTH SOCCER		03/09/2015	40.00
2028311	03/12/2015	HAAR WILLIAM PIERCE	720.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/23-3/6 WPH	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		03/10/2015	720.00
2028312	03/12/2015	HARTLEY, PAT	146.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286376 PH	COUNTY COUNCIL FOOD SUPPLIES		03/04/2015	146.04
2028313	03/12/2015	HAZZARD, RONALD W	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286401 RH	PUBLIC DEFENDER DESIGNATED CONTINGENCY PUB DEF HC		01/23/2015	170.00
2028314	03/12/2015	HORRY COUNTY CLERK OF COURT	590.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49840800	LEVY CHILD SUPPORT		03/10/2015	590.63
2028315	03/12/2015	HORRY COUNTY NARCOTICS FUND	726.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286645	POLICE EVIDENCE MONIES		03/11/2015	726.00
2028316	03/12/2015	HOWARD WILLIAM H	823.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1/28-2/20 WH	COUNTY COUNCIL OPERATING EXPENSE D2		02/23/2015	264.18
	FEB 2015 WH	COUNTY COUNCIL OPERATING EXPENSE D2		03/04/2015	478.86
	2/17-20/15WH	COUNTY COUNCIL OPERATING EXPENSE D2		03/09/2015	80.76
2028317	03/12/2015	HUCKS, ARCHIE ELDER	132.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286404 AEH	ANIMAL CARE CENTER TRAVEL		02/13/2015	132.50
2028318	03/12/2015	JORDAN CHRISTOPHER	132.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286409 CJ	ANIMAL CARE CENTER TRAVEL		02/13/2015	132.50
2028319	03/12/2015	LAZARUS, MARK K	409.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2015 ML	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		03/04/2015	409.60
2028320	03/12/2015	LIFE RECOVERY SOLUTIONS LLC	20,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1077	DETENTION DESIGNATED CONTINGENCY-CANTEEN PROCE		03/06/2015	20,400.00
2028321	03/12/2015	LIVINGSTON, KWAME	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286643 KL	DETENTION TRAVEL		01/29/2015	112.50
	286644 KL	DETENTION TRAVEL		03/11/2015	187.50
2028322	03/12/2015	LOFTUS, GARY	745.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/1-20/14GL	COUNTY COUNCIL OPERATING EXPENSE D4		03/05/2015	163.80
	1/1-31/15 GL	COUNTY COUNCIL OPERATING EXPENSE D4		03/05/2015	322.98
	2/1-27/15 GL	COUNTY COUNCIL OPERATING EXPENSE D4		03/05/2015	259.14
2028323	03/12/2015	LONG, J M III	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286406 JML	PUBLIC DEFENDER DESIGNATED CONTINGENCY PUB DEF HC		01/23/2015	170.00
2028324	03/12/2015	LUDLAM, DANIELLE	72.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/23-3/6 DL	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		03/10/2015	72.19
2028325	03/12/2015	MARINO, BRIANA	1,040.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/23-3/6 BM	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		03/10/2015	1,040.00
2028326	03/12/2015	MARTIN, III GEORGE HENRY	645.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/23-3/6 GHM	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		03/10/2015	645.75
2028327	03/12/2015	MOORE, COVEL	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/28-37 CM	PARKS AND RECREATION YOUTH SOCCER		03/09/2015	160.00
2028328	03/12/2015	MYRTLE BEACH COMMUNICATION	14,285.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
125680	DETENTION JAIL SUPPLIES		01/06/2015	14,285.35
2028329	03/12/2015 NORRIS, LUTHER S INVOICE # DESCRIPTION	35.28		
	3/1-3 LN DETENTION TRAVEL		03/01/2015	35.28
2028330	03/12/2015 OLIVER, TIM INVOICE # DESCRIPTION	67.50		
	286559 TO IT/GIS TRAVEL - DEPARTMENT HEADS		01/22/2015	67.50
2028331	03/12/2015 PALMETTO STUDIOS ARTS ALLIANCE INVOICE # DESCRIPTION	5,000.00		
	3/12/15 SUPPLEMENTS PALMETTO STUDIOS ARTS ALIANCE		03/12/2015	5,000.00
2028332	03/12/2015 PETRILL, T. SHAWN INVOICE # DESCRIPTION	67.50		
	283560 SP IT/GIS TRAVEL		01/22/2015	67.50
2028333	03/12/2015 PETTY CASH-PHILLIP THOMPSON INVOICE # DESCRIPTION	10.00		
	3/4 JW SHERIFF TRANSFERS & EXTRADITIONS		03/09/2015	5.00
	3/4 RA SHERIFF TRANSFERS & EXTRADITIONS		03/09/2015	5.00
2028334	03/12/2015 PRINCE, JODY INVOICE # DESCRIPTION	92.66		
	286563 JP COUNTY COUNCIL TELEPHONE/CELL PHONES		03/06/2015	92.66
2028335	03/12/2015 RATHBUN, PAUL INVOICE # DESCRIPTION	170.00		
	286564 PR PUBLIC DEFENDER DESIGNATED CONTINGENCY PUB DEF HC		01/23/2015	170.00
2028336	03/12/2015 RUSNAK, JIM INVOICE # DESCRIPTION	160.00		
	2/27-3/7 JR PARKS AND RECREATION YOUTH SOCCER		03/09/2015	160.00
2028337	03/12/2015 S C ELECTRIC & GAS INVOICE # DESCRIPTION	535.17		
	3379 2/15 FIRE ELECTRICITY		02/27/2015	276.89
	5347 2/15 LIBRARY ELECTRICITY		02/27/2015	258.28
2028338	03/12/2015 S C JAIL ADMIN. ASSOCIATION INVOICE # DESCRIPTION	200.00		
	286588 DETENTION EMPLOYEE TRAINING		03/11/2015	100.00
	286604 DETENTION EMPLOYEE TRAINING		03/09/2015	100.00
2028339	03/12/2015 S C RETIREMENT SYSTEMS INVOICE # DESCRIPTION	2,599.19		
	286605 MISCELLANEOUS RETIREMENT LOAN		03/10/2015	2,599.19
2028340	03/12/2015 SANDERS, STEPHANIE A INVOICE # DESCRIPTION	123.25		
	2/23-3/6 SS SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		03/10/2015	123.25
2028341	03/12/2015 SANSON KIM	40.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/27-3/6 KS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	03/10/2015	40.00
2028342	03/12/2015 SANTEE COOPER INVOICE # DESCRIPTION		6,215.29
798144	2/15 PARKS AND RECREATION ELECTRICITY	02/27/2015	34.19
932568	3/15 PARKS AND RECREATION ELECTRICITY	03/04/2015	249.10
375540	3/15 LIBRARY ELECTRICITY	03/05/2015	3,716.17
480960	3/15 LIBRARY ELECTRICITY	03/03/2015	10.43
480960	3/15 PARKS AND RECREATION ELECTRICITY	03/03/2015	10.42
180952	3/15 PARKS AND RECREATION ELECTRICITY	03/03/2015	1,184.20
203779	3/15 PARKS AND RECREATION ELECTRICITY	03/03/2015	136.10
272607	2/15 PARKING PROGRAM-GC ELECTRICITY	02/27/2015	120.96
046960	2/15 COUNTY ENGINEER PROFESSIONAL SERVICES	02/27/2015	128.86
936960	2/15 COUNTY ENGINEER PROFESSIONAL SERVICES	02/27/2015	222.60
617180	2/15 COUNTY ENGINEER PROFESSIONAL SERVICES	02/27/2015	74.88
490200	2/15 LIBRARY ELECTRICITY	02/26/2015	327.38
2028343	03/12/2015 SANTEE COOPER INVOICE # DESCRIPTION		13,793.76
HOWRD&CHERYL	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/04/2015	13,793.76
2028344	03/12/2015 SCATT INVOICE # DESCRIPTION		50.00
286579	TREASURER TRAVEL	03/04/2015	25.00
286579	TREASURER TRAVEL - DEPARTMENT HEADS	03/04/2015	25.00
2028345	03/12/2015 SEEGARS FENCE COMPANY OF INVOICE # DESCRIPTION		21,308.30
#3 MM GRAHM	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK	03/02/2015	21,308.30
2028346	03/12/2015 STROMAN, RALPH INVOICE # DESCRIPTION		1,500.00
2/26-3/5 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS	03/09/2015	1,500.00
2028347	03/12/2015 THOMAS, DANNY INVOICE # DESCRIPTION		45.36
2/21-22 DT	DETENTION TRAVEL	02/21/2015	45.36
2028348	03/12/2015 UNITED WAY OF HORRY COUNTY INVOICE # DESCRIPTION		1,227.14
286621	UNITED WAY	03/10/2015	1,227.14
2028349	03/12/2015 VAUGHT JOHNNY INVOICE # DESCRIPTION		123.48
2/17-19 JV	COUNTY COUNCIL OPERATING EXPENSE D8	03/03/2015	123.48
2028350	03/12/2015 VENAZIO, JOSEPH INVOICE # DESCRIPTION		120.00
2/27-3/6 JV	PARKS AND RECREATION YOUTH SOCCER	03/09/2015	120.00
2028351	03/12/2015 WARD, KAYLYNN MARIE INVOICE # DESCRIPTION		136.00
2/23-3/6 KW	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT	03/10/2015	136.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2028352	03/12/2015 WEST, ORRIE	170.00		
286625 OW	PUBLIC DEFENDER DESIGNATED CONTINGENCY PUB DEF HC		01/23/2015	170.00
2028353	03/12/2015 YOUNG TIFFINY	132.50		
286627 TY	ANIMAL CARE CENTER TRAVEL		02/13/2015	132.50
2028354	03/17/2015 CAROLINA AFRICAN AMERICAN	1,000.00		
030315 MTG	COUNTY COUNCIL RECREATION - CHAIRMAN		03/17/2015	500.00
030315 MTG	COUNTY COUNCIL RECREATION - D3		03/17/2015	500.00
2028355	03/17/2015 PHOENIX RENAISSANCE	1,000.00		
030315 MTG	COUNTY COUNCIL RECREATION - CHAIRMAN		03/17/2015	500.00
030315 MTG	COUNTY COUNCIL RECREATION - D3		03/17/2015	500.00
2028356	03/17/2015 SOCASTEE HERITAGE FOUNDATION	7,500.00		
030315 MTG	COUNTY COUNCIL RECREATION - D6		03/17/2015	7,500.00
2028357	03/18/2015 A O HARDEE & SON	488,739.07		
#3 707 WIDEN	WIDEN SC 707 ENGINEERING ALLOCATION		03/10/2015	488,739.07
2028358	03/18/2015 ADAPCO INC	18,028.14		
100349	STORMWATER MANAGEMENT CHEMICALS		03/06/2015	18,028.14
2028359	03/18/2015 AIRGAS NATIONAL WELDERS	1,404.89		
9036785322	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		02/28/2015	1,404.89
2028360	03/18/2015 AIRGAS NATIONAL WELDERS	12.18		
9037174065	ANIMAL CARE CENTER RENTS & LEASES		03/11/2015	12.18
2028361	03/18/2015 ALAMO INDUSTRIAL GROUP	1,577.25		
4826523 RI	INVENTORY GARAGE		03/02/2015	23.13
4828866 RI	INVENTORY GARAGE		03/04/2015	1,554.12
2028362	03/18/2015 AMERIGAS	5,002.02		
802197444	FIRE ELECTRICITY		02/28/2015	851.86
802197444	FIRE ELECTRICITY		02/28/2015	366.72
802197444	FIRE ELECTRICITY		02/28/2015	268.08
802197444	FIRE ELECTRICITY		02/28/2015	290.00
802197444	FIRE ELECTRICITY		02/28/2015	256.51
802197444	FIRE ELECTRICITY		02/28/2015	196.82
802197444	FIRE ELECTRICITY		02/28/2015	368.23
802197444	FIRE ELECTRICITY		02/28/2015	256.34
802197444	FIRE ELECTRICITY		02/28/2015	251.99
802197444	FIRE ELECTRICITY		02/28/2015	293.97

	802197444	FIRE ELECTRICITY		02/28/2015	79.68
	802197444	FIRE ELECTRICITY		02/28/2015	328.45
	802197444	FIRE ELECTRICITY		02/28/2015	253.30
	802197444	FIRE ELECTRICITY		02/28/2015	252.91
	802197444	FIRE ELECTRICITY		02/28/2015	687.16
2028363	03/18/2015	AMERIGAS	1,518.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	802197444	FIRE ELECTRICITY		02/28/2015	180.44
	802197444	FIRE ELECTRICITY		02/28/2015	82.93
	802197444	FIRE ELECTRICITY		02/28/2015	298.47
	802197444	FIRE ELECTRICITY		02/28/2015	237.34
	802197444	FIRE ELECTRICITY		02/28/2015	61.29
	802197444	FIRE ELECTRICITY		02/28/2015	435.49
	802197444	FIRE ELECTRICITY		02/28/2015	222.45
2028364	03/18/2015	AT&T	1,305.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	000006320355	DEPARTMENT OVERHEAD TELEPHONE		03/01/2015	1,305.81
2028365	03/18/2015	AUTO ELECTRIC EXCHANGE	126.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	000813	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		02/19/2015	126.91
2028366	03/18/2015	B C MOORE ENGINEERING INC	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/2/2015	FIRE REPAIRS AND MAINTENANCE		03/02/2015	1,000.00
2028367	03/18/2015	BLACK MULE PRINT SERVICES	452.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	302701	TREASURER PRINTING & BINDING		03/12/2015	452.41
2028368	03/18/2015	BLUE MAX TRUCKING INC	21,158.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	142829	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/07/2015	5,074.88
	142827	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/07/2015	16,084.02
2028369	03/18/2015	BOWMAN CONSULTING GROUP LTD	7,102.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	188770	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		02/28/2015	7,102.50
2028370	03/18/2015	BRENNAN, SUSAN	18.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/27/15 SB	MAGISTRATE - SURFSIDE TRAVEL		03/12/2015	18.48
2028371	03/18/2015	BUSINESS SYSTEMS OF SC	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14777	DETENTION OFFICE SUPPLIES		03/05/2015	90.00
2028372	03/18/2015	C.R. JACKSON INC	261.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47348	PUBLIC WORKS ASPHALT SUPPLIES		03/09/2015	130.12
	47357	PUBLIC WORKS ASPHALT SUPPLIES		03/10/2015	130.92
2028373	03/18/2015	CAMPBELL-BROWN, INC	3,552.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
340391	POLICE VEHICLE ENHANCEMENTS		03/11/2015	3,552.66
2028374	03/18/2015 CARDINAL SELF STORAGE	900.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1121 MUSEUM RENTS & LEASES		03/10/2015	900.00
2028375	03/18/2015 CASE JANICE KAY	62.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/3-10/15 JC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/11/2015	62.50
2028376	03/18/2015 CDW GOVERNMENT, INC	9,618.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SV52068 IT/GIS NON ASSET EQUIPMENT		02/27/2015	48.15
	SW11382 IT/GIS NON ASSET EQUIPMENT		03/02/2015	9,040.40
	SX24335 IT/GIS NON ASSET EQUIPMENT		03/04/2015	529.65
2028377	03/18/2015 CENTRAL GARDEN AND PET	28,787.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	93144768 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/05/2015	34.24
	93144766 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/05/2015	121.16
	93144767 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/05/2015	6,890.29
	93144768 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/05/2015	11,400.05
	93144766 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/05/2015	10,342.09
2028378	03/18/2015 CHICK-FIL-A	59.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	31715 CLERK OF COURT FOOD SUPPLIES		03/17/2015	59.33
2028379	03/18/2015 CLARK, GARY	5.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/19/15 GC EMERGENCY MEDICAL SERVICES TRAVEL		02/19/2015	2.52
	2/18/15 GC EMERGENCY MEDICAL SERVICES TRAVEL		02/18/2015	3.36
2028380	03/18/2015 COASTAL ENERGY OF SC LLC	468.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2998 DEPARTMENT OVERHEAD ELECTRICITY		02/20/2015	468.55
2028381	03/18/2015 CONWAY, CITY OF	3,900.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	BRN WHIT LIN CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		03/16/2015	3,900.00
2028382	03/18/2015 COUNSELING CENTER OF	600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 14 2014 POLICE EMPLOYEE MEDICAL		11/14/2014	600.00
2028383	03/18/2015 COX ANGELA	19.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/2/15 AC LIBRARY TRAVEL		03/05/2015	19.32
2028384	03/18/2015 CRICKET COVE VENTURES LLC	224.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	31821/32111 FIRE GAS & LUBRICANTS		12/10/2014	171.44
	31821/32111 FIRE GAS & LUBRICANTS		12/10/2014	53.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2028385	D D C ENGINEERS INC	14,857.53		
1502185	PUBLIC WORKS HIDDEN WOODS		02/28/2015	1,732.49
1502186	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		02/28/2015	13,125.04
2028386	DANA SAFETY SUPPLY INC	3,226.05		
375772	POLICE VEHICLE ENHANCEMENTS		03/09/2015	3,226.05
2028387	DELL MARKETING, L P	7,952.22		
XJN5TKF55	PUBLIC WORKS NON ASSET EQUIPMENT		03/04/2015	5,164.87
XJN5789D4	PUBLIC WORKS NON ASSET EQUIPMENT		03/02/2015	799.29
XJN5TKD77	STREET CLEANUP NON ASSET EQUIPMENT		03/04/2015	1,721.63
XJN574F67	STREET CLEANUP NON ASSET EQUIPMENT		03/02/2015	266.43
2028388	DESIGN LAB, INC	367.16		
193287	SHERIFF UNIFORMS & CLOTHING		03/05/2015	367.16
2028389	DOCTOR'S CARE OF SC	82.00		
BT652 2/15	STORMWATER MANAGEMENT PRE-EMPLOYMENT CHECKS		03/06/2015	82.00
2028390	DUKE ENERGY	2,887.72		
026588 3/15	COUNTY ENGINEER PROFESSIONAL SERVICES		03/10/2015	31.18
703579 3/15	LIBRARY ELECTRICITY		03/10/2015	984.73
518206 3/15	FIRE ELECTRICITY		03/10/2015	51.02
256395 3/15	EMERGENCY MEDICAL SERVICES ELECTRICITY		03/10/2015	611.95
256395 3/15	MAGISTRATE - MOUNT OLIVE ELECTRICITY		03/10/2015	998.44
799138 3/15	FIRE ELECTRICITY		03/12/2015	150.22
760338 3/15	FIRE ELECTRICITY		03/12/2015	60.18
2028391	ECOLAB PEST ELIMINATION SERV	1,265.81		
5571296	DETENTION SERVICE CONTRACTS		03/12/2015	1,265.81
2028392	EXPRESS CONSTRUCTION LLC	34,510.00		
1836	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		03/13/2015	21,260.00
1835	PUBLIC WORKS DRAINAGE IMPROVEMENTS		03/13/2015	13,250.00
2028393	FEDEX	368.02		
295573166	FINANCE FEDEX/UPS		03/03/2015	192.63
296289257	FINANCE FEDEX/UPS		03/10/2015	20.20
296289257	CDBG PROGRAM FEDEX/UPS		03/10/2015	20.20
296289257	IT/GIS FEDEX/UPS		03/10/2015	51.21
295573166	SOLICITOR FEDEX/UPS		03/03/2015	83.78
2028394	FIRST STAFFING	11,509.89		
CW13033	STORMWATER MANAGEMENT TEMPORARY SERVICES		03/08/2015	3,095.60
CW13038	STORMWATER MANAGEMENT TEMPORARY SERVICES		03/15/2015	3,976.00
CW13026	ENVIROMENTAL SERVICES TEMPORARY SERVICES		03/01/2015	1,898.46

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	CW13030	ENVIROMENTAL SERVICES TEMPORARY SERVICES		03/08/2015	2,539.83
2028395	03/18/2015	FISHEAGLE TOURS	960.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR 20 2015	PARKS AND RECREATION TRIPS		03/10/2015	480.00
	APR 27 2015	PARKS AND RECREATION TRIPS		03/10/2015	480.00
2028396	03/18/2015	FLEETMATICS USA LLC	3,557.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IN509357	PUBLIC WORKS SERVICE CONTRACTS		03/01/2015	3,557.75
2028397	03/18/2015	FRONTIER	32.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9134581 3/15	E-911 EMERGENCY TELEPHONE TELEPHONE		03/01/2015	32.01
2028398	03/18/2015	FUN EXPRESS LLC	2,488.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	670541317-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		03/09/2015	881.75
	670541444-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		03/09/2015	759.35
	670541570-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		03/10/2015	498.83
	670534970-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		03/09/2015	348.18
2028399	03/18/2015	GARTNER, THOMAS	23.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/25/15 TG	FIRE TRAVEL		02/24/2015	23.01
2028400	03/18/2015	GATOR GRIP LINING	1,497.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	223785	INVENTORY OUTSIDE VENDORS		03/10/2015	1,497.99
2028401	03/18/2015	GLOBAL FOODS INC	9,844.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3027247-IN	DETENTION FOOD SUPPLIES		02/17/2015	1,512.00
	3027267-IN	DETENTION FOOD SUPPLIES		02/23/2015	2,247.00
	3027296-IN	DETENTION FOOD SUPPLIES		03/06/2015	2,197.44
	3027295-IN	DETENTION FOOD SUPPLIES		03/06/2015	3,888.00
2028402	03/18/2015	GORE & ASSOCIATES MANAGMENT	1,629.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01-19730	ENVIROMENTAL SERVICES TEMPORARY SERVICES		03/02/2015	671.16
	01-19877	ENVIROMENTAL SERVICES TEMPORARY SERVICES		03/09/2015	958.80
2028403	03/18/2015	GOVDEALS INC	1,433.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	204022015	SALE OF EQUIPMENT E-GOV		02/28/2015	1,433.53
2028404	03/18/2015	GRAND STRAND AGGREGATES	5,427.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26006	PUBLIC WORKS ASPHALT SUPPLIES		03/04/2015	322.05
	26007	PUBLIC WORKS ASPHALT SUPPLIES		03/04/2015	1,430.77
	26030	PUBLIC WORKS ASPHALT SUPPLIES		03/07/2015	3,674.90
2028405	03/18/2015	GRAND STRAND HOUSING CDC	35,346.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2203YNG STY7	CDBG PROGRAM GRAND STRAND HOUSING		03/12/2015	3,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
555 SNDRD LP	CDBG PROGRAM GRAND STRAND HOUSING		03/11/2015	32,346.00
2028406	GRAND STRAND REGIONAL MED CTR	1,680.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
2/28/2015	CORONER PROFESSIONAL SERVICES		02/28/2015	1,680.00
2028407	GRAND STRAND WATER & SEWER	1,451.45		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4074008	3/15 LIBRARY WATER & SEWER		03/10/2015	46.98
4074009	3/15 LIBRARY WATER & SEWER		03/10/2015	58.94
0191420	3/15 FIRE WATER & SEWER		03/10/2015	110.51
0192420	3/15 FIRE WATER & SEWER		03/10/2015	23.05
0120101	3/15 FIRE WATER & SEWER		03/10/2015	10.90
0160780	3/15 FIRE WATER & SEWER		03/10/2015	13.64
4100009	3/15 FIRE WATER & SEWER		03/10/2015	61.09
4100009	3/15 EMERGENCY MEDICAL SERVICES WATER & SEWER		03/10/2015	61.08
4020609	3/15 FIRE WATER & SEWER		03/10/2015	25.43
4020609	3/15 EMERGENCY MEDICAL SERVICES WATER & SEWER		03/10/2015	25.43
0187454	3/15 DEPARTMENT OVERHEAD WATER & SEWER		03/10/2015	54.43
4101134	3/15 DEPARTMENT OVERHEAD WATER & SEWER		03/10/2015	445.58
0191143	3/15 PARKS AND RECREATION WATER & SEWER		03/10/2015	100.03
4100965	3/15 PARKS AND RECREATION WATER & SEWER		03/10/2015	362.33
4090818	3/15 RECREATION WATER & SEWER		03/10/2015	52.03
2028408	GRAND STRAND WATER & SEWER	217.78		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4090775	3/15 RECREATION WATER & SEWER		03/10/2015	57.56
4011550	3/15 STREET CLEANUP WATER & SEWER		03/10/2015	52.88
4101962	3/15 PUBLIC WORKS WATER & SEWER		03/10/2015	11.63
4101962	3/15 STORMWATER MANAGEMENT WATER & SEWER		03/10/2015	11.63
0181140	3/15 PARKS AND RECREATION WATER & SEWER		03/10/2015	38.44
4090160	3/15 RECREATION WATER & SEWER		03/10/2015	45.64
2028409	GRASSY BAY FARMS INC	270.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3/9/15	STORMWATER MANAGEMENT CEMENT & MASONRY		03/09/2015	270.00
2028410	HAGER TREVOR JAMES	40.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3/3-10/15	TH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/11/2015	40.00
2028411	HAYS, SUSAN	120.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3/2-11/15	SH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/11/2015	120.00
2028412	HORRY COUNTY SOLID WASTE	19.08		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
TKT 03012196	STORMWATER MANAGEMENT CEMENT & MASONRY		02/19/2015	19.08
2028413	HORRY TELEPHONE	1,718.27		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
27496	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/12/2015	1,718.27
2028414	HORRY TELEPHONE COOP	8,920.60		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0888621	3/15 DEPARTMENT OVERHEAD TELEPHONE		03/08/2015	591.55
0888623	3/15 DEPARTMENT OVERHEAD TELEPHONE		03/08/2015	591.55



	0888624	3/15	DEPARTMENT OVERHEAD TELEPHONE		03/08/2015	6,514.04
	0888626	3/15	DEPARTMENT OVERHEAD TELEPHONE		03/08/2015	99.95
	0888629	3/15	DEPARTMENT OVERHEAD TELEPHONE		03/08/2015	729.31
	0888586	3/15	E-911 EMERGENCY TELEPHONE TELEPHONE		03/12/2015	98.55
	0888587	3/15	E-911 EMERGENCY TELEPHONE TELEPHONE		03/12/2015	98.55
	0888588	3/15	E-911 EMERGENCY TELEPHONE TELEPHONE		03/12/2015	98.55
	0888589	3/15	E-911 EMERGENCY TELEPHONE TELEPHONE		03/12/2015	98.55
2028415	03/18/2015		HUGHES GLEN	450.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3/16/15		FIRE EMPLOYEE TRAINING		03/16/2015	450.00
2028416	03/18/2015		J & J TREE AND STUMP REMOVAL	900.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2/10/15		PUBLIC WORKS PROFESSIONAL SERVICES		02/10/2015	900.00
2028417	03/18/2015		JOHN DEERE CREDIT	1,296.59		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1545748		STREET CLEANUP SERVICE CONTRACTS		03/10/2015	1,296.59
2028418	03/18/2015		KOS SAFETY & EDUCATION	220.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3/10/2015		PUBLIC WORKS BOOKS & EDUCATIONAL SUPPLIES		03/10/2015	220.00
2028419	03/18/2015		LAMBERT CHRISTINA	80.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3/2-11/15	CL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/11/2015	80.00
2028420	03/18/2015		LANGUAGE LINE SERVICES	284.03		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3551391		DETENTION SERVICE CONTRACTS		02/28/2015	45.87
	3559176		E-911 EMERGENCY TELEPHONE TELEPHONE		02/28/2015	238.16
2028421	03/18/2015		LAWMEN'S SAFETY SUPPLY	94.04		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	SI-660060		POLICE UNIFORMS & CLOTHING		03/12/2015	94.04
2028422	03/18/2015		LEVITT, MATTHEW	14.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3/4/15	ML	EMERGENCY MEDICAL SERVICES TRAVEL		03/05/2015	14.70
2028423	03/18/2015		LORIS REFRIGERATION HEATING &	210.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3088		FIRE REPAIRS AND MAINTENANCE		02/28/2015	210.00
2028424	03/18/2015		LOVE CHEVROLET	127,706.48		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	77691		FLEET CAPITAL FLEET CAPITAL		03/11/2015	33,459.12
	77689		FLEET CAPITAL FLEET CAPITAL		03/11/2015	33,459.12
	77693		FLEET CAPITAL FLEET CAPITAL		03/11/2015	30,394.12
	77692		FLEET CAPITAL FLEET CAPITAL		03/11/2015	30,394.12
2028425	03/18/2015		LOWDER, CARLA B	193.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12/12-2/27	CL	MAGISTRATE - MOUNT OLIVE TRAVEL		03/11/2015	193.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2028426	03/18/2015 LYNN PEAVY CO	325.20		
300354	POLICE SPECIALIZED SUPPLIES		03/11/2015	325.20
2028427	03/18/2015 MABRY COURT REPORTING, INC	350.00		
218	PLANNING ZONING BOARD OF APPEALS		03/13/2015	350.00
2028428	03/18/2015 MEAD AND HUNT, INC	52,558.90		
#3 BL	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	3,042.20
#3 BR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	843.74
#3 BD	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	974.30
#3 CR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	1,564.37
#3 CL	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	1,033.89
#3 CD	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	702.71
#3 CR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	781.63
#3 CD	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	10,043.15
#3 CR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	5,870.11
#3 CL	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	4,087.70
#3 CLR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	1,728.09
#3 CL	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	593.17
#3 CSR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	7,453.56
#3 DR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	13,044.97
#3 DC	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	795.31
2028429	03/18/2015 MEAD AND HUNT, INC	58,483.86		
#3 ER	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	7,014.72
#3 GR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	6,168.77
#3 GIR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	2,156.50
#3 HR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	14,876.98
#3 HFR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	745.89
#3 HR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	12,375.01
#3 JC	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	1,667.28
#3 JR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	4,259.95
#3 LL	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	3,698.65
#3 LCR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	856.65
#3 LR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	548.49
#3 LL	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	640.11
#3 LBD	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	716.90
#3 LR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	1,589.03
#3 NR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	1,168.93
2028430	03/18/2015 MEAD AND HUNT, INC	43,988.99		
#3 PS	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	688.09
#3 PRD	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	882.99
#3 PL	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	641.04
#3 PL	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	776.33
#3 PC	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	10,207.64
#3 PL	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	776.33
#3 POC	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	9,493.48
#3 PR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	10,624.53
#3 PS	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	658.65
#3 RL	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	503.50
#3 RR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	1,028.83
#3 SSL	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	985.37
#3 TO	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	5,457.82
#3 TOD	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	777.62

	#3 VC	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	486.77
2028431	03/18/2015 INVOICE #	MEAD AND HUNT, INC DESCRIPTION	13,371.68	INVOICE DATE	AMOUNT
	#3 WR	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	934.81
	#3 WC	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	583.74
	#3 IC	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	1,728.69
	#3 BHD	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	809.90
	#3 GL	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	7,602.11
	#3 GD	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	849.19
	#3 MP	ENGINEERING-PAVE 30 MILES ENGINEERING ALLOCATION		02/28/2015	863.24
2028432	03/18/2015 INVOICE #	MEAD AND HUNT, INC DESCRIPTION	8,560.00	INVOICE DATE	AMOUNT
	250372	ENGINEERING CTC PROJECTS		03/13/2015	2,000.00
	250106	ENGINEERING CTC PROJECTS		03/11/2015	6,560.00
2028433	03/18/2015 INVOICE #	MID ATLANTIC DRAINAGE INC DESCRIPTION	3,015.86	INVOICE DATE	AMOUNT
	262877	INVENTORY TILE		03/09/2015	3,015.86
2028434	03/18/2015 INVOICE #	MYRTLE BEACH FIRE DEPT DESCRIPTION	50,000.00	INVOICE DATE	AMOUNT
	150001	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		03/05/2015	50,000.00
2028435	03/18/2015 INVOICE #	MYRTLE BEACH HOUSING AUTHORITY DESCRIPTION	32,842.32	INVOICE DATE	AMOUNT
	HC EMER SOL	ESG GRANT MYRTLE BEACH HOUSING AUTHORITY		03/05/2015	32,842.32
2028436	03/18/2015 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	16,666.67	INVOICE DATE	AMOUNT
	200100677	FIRE SERVICE CONTRACTS		03/10/2015	16,666.67
2028437	03/18/2015 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	2,152.50	INVOICE DATE	AMOUNT
	NEW DIREC	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		01/31/2015	52.50
	NEW DIREC	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		03/06/2015	2,100.00
2028438	03/18/2015 INVOICE #	NIELSEN KATHRYN DESCRIPTION	20.00	INVOICE DATE	AMOUNT
	3/6 KN	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/11/2015	20.00
2028439	03/18/2015 INVOICE #	NMS LABS DESCRIPTION	4,103.00	INVOICE DATE	AMOUNT
	132656	CORONER PROFESSIONAL SERVICES		03/12/2015	4,103.00
2028440	03/18/2015 INVOICE #	NORTH MYRTLE BEACH, CITY OF DESCRIPTION	4,196.00	INVOICE DATE	AMOUNT
	10382	FIRE SERVICE CONTRACTS		03/20/2014	4,196.00
2028441	03/18/2015 INVOICE #	PAPERANDSUPPLY.COM DESCRIPTION	406.00	INVOICE DATE	AMOUNT
	3046	IT/GIS SERVICE CONTRACTS		03/06/2015	406.00
2028442	03/18/2015	PARKER, SARAH ROBBINS	262.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/3-3/12 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	03/11/2015	262.50
2028443	03/18/2015 PEE DEE OFFICE SUPPLY 1,321.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
029496	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM	02/24/2015	1,228.32
029499	FINANCE SERVICE CONTRACTS	02/24/2015	92.68
2028444	03/18/2015 PERFORMANCE FOODSERVICE-IFH 2,363.05		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5573922	DETENTION FOOD SUPPLIES	03/11/2015	2,363.05
2028445	03/18/2015 PIKE, MCFARLAND & HALL 4,550.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
14030	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING	03/11/2015	4,550.00
2028446	03/18/2015 POLLOCK FINANCIAL SERVICE 1,893.79		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
03R317	DETENTION SERVICE CONTRACTS	03/11/2015	1,893.79
2028447	03/18/2015 QS/1 DATA SYSTEMS 37,682.49		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
716208-7243	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM	03/05/2015	37,682.49
2028448	03/18/2015 REYNOLDS DAVID 22.47		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
286813 DR	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	03/13/2015	22.47
2028449	03/18/2015 RICKY'S LANDSCAPING INC 3,283.65		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9610	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	03/10/2015	1,885.92
9611	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	03/10/2015	1,397.73
2028450	03/18/2015 RICOH USA INC 1,433.89		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2034749699	ASSESSOR RENTS & LEASES	02/22/2015	285.49
5034749737	ASSESSOR RENTS & LEASES	02/22/2015	105.81
5034360387	PARKS AND RECREATION SERVICE CONTRACTS	01/26/2015	766.02
503443723	PARKS AND RECREATION SERVICE CONTRACTS	02/01/2015	190.26
5034436329	PARKS AND RECREATION SERVICE CONTRACTS	02/01/2015	6.66
5034857262	VETERAN AFFAIRS RENTS & LEASES	03/01/2015	42.65
5034436329	PARKS AND RECREATION SERVICE CONTRACTS	02/01/2015	16.53
5034437223	PARKS AND RECREATION SERVICE CONTRACTS	02/01/2015	20.47
2028451	03/18/2015 RUSTY'S PAINT & BODY 2,892.70		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1922	PARKING PROGRAM-SD REPAIRS AND MAINTENANCE	03/13/2015	2,235.96
1923	PARKING PROGRAM-SD REPAIRS AND MAINTENANCE	03/13/2015	656.74
2028452	03/18/2015 SATELLITE TRACKING OF PEOPLE 11,025.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
00014902	DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO	02/28/2015	10,179.75
14960	DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO	02/28/2015	845.50
2028453	03/18/2015 SC DEPT OF JUVENILE JUSTICE 9,175.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2000312116	DETENTION PROFESSIONAL SERVICES	03/12/2015	9,175.00
2028454	03/18/2015 SELLERS, MANDY INVOICE # DESCRIPTION		18.14
	12/19-3/27MS MAGISTRATE - SURFSIDE TRAVEL	03/12/2015	18.14
2028455	03/18/2015 SIGN-A-RAMA INVOICE # DESCRIPTION		1,666.53
	2041 PLANNING ADVERTISING & SIGNS	02/23/2015	1,666.53
2028456	03/18/2015 SOUTHERN ASPHALT INVOICE # DESCRIPTION		1,637,036.31
	#4 GBR/17BP WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION 11284 PUBLIC WORKS ASPHALT SUPPLIES	03/06/2015 03/05/2015	1,636,548.39 487.92
2028457	03/18/2015 STALVEY CLEANERS INVOICE # DESCRIPTION		44.28
	110529 SHERIFF UNIFORMS & CLOTHING 110787 SHERIFF UNIFORMS & CLOTHING 109864 SHERIFF UNIFORMS & CLOTHING 109806 SHERIFF UNIFORMS & CLOTHING	02/16/2015 02/19/2015 02/09/2015 02/07/2015	21.60 6.48 5.40 10.80
2028458	03/18/2015 SUNWAY CHARTERS & TOURS INVOICE # DESCRIPTION		1,800.00
	10224 PARKS AND RECREATION TRIPS 10095 PARKS AND RECREATION TRIPS	03/17/2015 03/05/2015	900.00 900.00
2028459	03/18/2015 SYSCO FOOD SER OF COLUMBIA INVOICE # DESCRIPTION		2,218.91
	503112139 DETENTION FOOD SUPPLIES	03/11/2015	2,218.91
2028460	03/18/2015 TERRY'S LASER CARE LLC INVOICE # DESCRIPTION		430.96
	2914 IT/GIS SERVICE CONTRACTS 2914 IT/GIS SERVICE CONTRACTS 2937 CLERK OF COURT OFFICE SUPPLIES	03/09/2015 03/09/2015 03/13/2015	108.76 122.77 199.43
2028461	03/18/2015 THOMSON REUTERS - WEST INVOICE # DESCRIPTION		1,000.62
	831370655 AUDITOR COMPUTER SERVICES 831353368 LEGAL SERVICE CONTRACTS	03/01/2015 03/01/2015	309.40 691.22
2028462	03/18/2015 TYCO INTERGRATED SECURITY LLC INVOICE # DESCRIPTION		8,711.32
	23738068 BOAT LANDING #2 HWY 9 BOAT LANDING	03/05/2015	8,711.32
2028463	03/18/2015 TYLER TECHNOLOGIES INC INVOICE # DESCRIPTION		103,460.58
	045-128565 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM 045-128938 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM 045-128777 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM	02/28/2015 02/28/2015 03/04/2015	5,000.00 7,500.00 90,960.58
2028464	03/18/2015 U S FOOD SERIVCE INVOICE # DESCRIPTION		3,646.68

	0100537	DETENTION FOOD SUPPLIES		03/12/2015	358.64
	0100538	DETENTION FOOD SUPPLIES		03/12/2015	3,288.04
2028465	03/18/2015	UNIFIRST CORPORATION	1,035.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	276414	FLEET SERVICE UNIFORMS & CLOTHING		03/11/2015	93.09
	276413	DETENTION SERVICE CONTRACTS		03/11/2015	41.74
	276292	MAINTENANCE UNIFORMS & CLOTHING		03/10/2015	22.49
	276220	MAINTENANCE UNIFORMS & CLOTHING		03/10/2015	5.31
	276281	MAINTENANCE UNIFORMS & CLOTHING		03/10/2015	15.27
	276981	MAINTENANCE UNIFORMS & CLOTHING		03/16/2015	820.72
	276817	PARKS AND RECREATION UNIFORMS & CLOTHING		03/13/2015	36.87
2028466	03/18/2015	VERIZON WIRELESS	599.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9741080756	FIRE TELEPHONE/CELL PHONES		02/23/2015	599.00
2028467	03/18/2015	VULCAN MATERIALS COMPANY	2,544.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	40031893	STORMWATER MANAGEMENT CEMENT & MASONRY		03/11/2015	1,710.29
	40031894	STORMWATER MANAGEMENT CEMENT & MASONRY		03/11/2015	834.62
2028468	03/18/2015	WACCAMAW CENTER MENTAL HEALTH	9,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	QUALITY CARE	CDBG PROGRAM WACCAMAW CENTER FOR MENTAL HEALTH		03/11/2015	9,500.00
2028469	03/18/2015	WACCAMAW PUBLISHERS	159.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11036	ADVERTISING & SIGNS		02/16/2015	27.00
	13166	PLANNING ADVERTISING & SIGNS		03/10/2015	132.50
2028470	03/18/2015	WACCAMAW REGIONAL COUNCIL OF	9,827.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	997255	SUPPLEMENTS WACCAMAW REGIONAL PLANNING		03/12/2015	9,827.00
2028471	03/18/2015	WACCAMAW REGIONAL COUNCIL OF	19,516.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	997259	COUNTY ENGINEER PROFESSIONAL SERVICES		03/12/2015	19,516.75
2028472	03/18/2015	WAKE STONE CORP	40,995.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55179	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/04/2015	7,828.22
	55149	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/03/2015	5,291.70
	55211	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/05/2015	6,428.51
	55150	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/03/2015	13,726.15
	55180	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/04/2015	5,934.40
	55178	PUBLIC WORKS ASPHALT SUPPLIES		03/04/2015	223.37
	55209	PUBLIC WORKS ASPHALT SUPPLIES		03/05/2015	1,336.23
	55210	PUBLIC WORKS ASPHALT SUPPLIES		03/05/2015	226.58
2028473	03/18/2015	WASTE INDUSTRIES	1,599.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0025279629	STREET CLEANUP RENTS & LEASES		02/28/2015	631.88
	0025312372	STREET CLEANUP RENTS & LEASES		02/28/2015	631.88
	0025279629	STREET CLEANUP TIPPING FEES		02/28/2015	168.00
	0025312372	STREET CLEANUP TIPPING FEES		02/28/2015	168.00

2028474	03/18/2015	WISLEY SHAQUILLE	5.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/15 SW	FIRE TRAVEL		02/28/2015	5.17
2028475	03/18/2015	WOOLPERT INC	11,653.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2015001403	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		03/06/2015	11,653.35
2028476	03/18/2015	4IMPRINT, INC	427.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10239974	PARKS AND RECREATION COMMUNITY DEVELOPMENT		03/11/2015	427.86
2028477	03/18/2015	501 CONWAY STORAGE LLC	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/13/15F075	MUSEUM RENTS & LEASES		03/13/2015	85.00
	3/13/15 F081	MUSEUM RENTS & LEASES		03/13/2015	85.00
2028478	03/18/2015	AAA CAROLINAS	454.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SAFE001401	HUMAN RESOURCES SAFETY COUNCIL		03/13/2015	454.73
2028479	03/18/2015	BALFOUR BEATTY INFRASTRUCTURE	136,705.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46 17 BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		03/10/2015	136,705.16
2028480	03/18/2015	BARFIELD, TABITHA	22.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/28/15 TB	VETERAN AFFAIRS TRAVEL		03/09/2015	22.00
2028481	03/18/2015	BESSENT, WYN	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/18-20/15WB	PUBLIC DEFENDER-GEORGETOWN TRAVEL		02/20/2015	10.08
2028482	03/18/2015	BOURCIER, LISA	95.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/5-27/15 LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		03/10/2015	95.34
2028483	03/18/2015	BURKETT, VICKIE	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286881 VB	EMERGENCY PREP.- FY 2015 LEMPG 14EMPG01 TRAVEL		12/18/2014	200.00
2028484	03/18/2015	BUTLER, AARON	80.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/2-16/15 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		03/16/2015	80.64
2028485	03/18/2015	CARROLL, ASHLEY	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286883 AC	EMERGENCY PREP.- FY 2015 LEMPG 14EMPG01 TRAVEL		12/22/2014	200.00
2028486	03/18/2015	CARTER, CHELA	15.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/12-25/15CC	PUBLIC DEFENDER-GEORGETOWN TRAVEL		02/25/2015	15.12

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2028487	03/18/2015 CHRISCO, WILLIAM E ATTY	88.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/5-27/15 WC PUBLIC DEFENDER TRAVEL		02/27/2015	88.20
2028488	03/18/2015 DYSON, WANDA	89.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/2-27/15 WD PUBLIC DEFENDER TRAVEL		02/27/2015	89.88
2028489	03/18/2015 FAIRFAX ZACH	152.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	286899 ZF SHERIFF UNIFORMS & CLOTHING		03/16/2015	152.94
2028490	03/18/2015 FLOYD, WILLIAM T	12.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/10-11/15WF PUBLIC DEFENDER TRAVEL		02/11/2015	12.60
2028491	03/18/2015 FOX, ERIC	69.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/5-24/15 EF PUBLIC DEFENDER TRAVEL		02/24/2015	69.30
2028492	03/18/2015 GALMORE, JAMES C	31.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/9-23/15 JG PUBLIC DEFENDER TRAVEL		02/23/2015	31.50
2028493	03/18/2015 GORE & ASSOCIATES MANAGMENT	369.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	WE 3/22/15 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		03/16/2015	369.92
2028494	03/18/2015 GORE & ASSOCIATES MANAGMENT	369.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	WE 3/29/15 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		03/16/2015	369.92
2028495	03/18/2015 HAZZARD, RONALD W	54.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/11-27/15RH PUBLIC DEFENDER-GEORGETOWN TRAVEL		02/27/2015	54.60
2028496	03/18/2015 HEALTH LAW NETWORK INC	4,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/17/15 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/16/2015	4,000.00
2028497	03/18/2015 HELMS, CHRIS	18.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/10-23/15CH PUBLIC DEFENDER TRAVEL		02/23/2015	18.90
2028498	03/18/2015 HTC - MOBILE PHONES	9,535.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1039841 3/15 ANIMAL CARE CENTER TELEPHONE/CELL PHONES		03/01/2015	859.02
	1039797 3/15 AUDITOR TELEPHONE/CELL PHONES		03/01/2015	85.87
	1039850 3/15 CDBG PROGRAM TELEPHONE/CELL PHONES		03/01/2015	252.34
	1039850 3/15 GRANTS ADMINISTRATION TELEPHONE/CELL PHONES		03/01/2015	146.36
	1039850 3/15 MEDICALLY INDIGENT ASSISTANCE TELEPHONE/CELL PHONES		03/01/2015	53.18
	1039828 3/15 CORONER TELEPHONE/CELL PHONES		03/01/2015	383.29
	1039784 3/15 COUNTY COUNCIL TELEPHONE/CELL PHONES		03/01/2015	729.03



1039817	3/15	MAGISTRAT-LARGE #2-JAIL TELEPHONE/CELL PHONES	03/01/2015	248.58
1039829	3/15	DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO	03/01/2015	129.30
1039829	3/15	DETENTION TELEPHONE/CELL PHONES	03/01/2015	4,009.08
1039829	3/15	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	03/01/2015	43.10
1039825	3/15	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	03/01/2015	264.44
1039781	3/15	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	03/01/2015	595.57
1039781	3/15	FIRE TELEPHONE/CELL PHONES	03/01/2015	362.87
1039781	3/15	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	03/01/2015	1,373.45

2028499	03/18/2015	HTC - MOBILE PHONES	17,199.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1039781	3/15	FIRE TELEPHONE/CELL PHONES		03/01/2015	1,422.49
1039803	3/15	LEGAL TELEPHONE/CELL PHONES		03/01/2015	103.18
1039839	3/15	LIBRARY TELEPHONE/CELL PHONES		03/01/2015	149.30
1039869	3/15	MAINTENANCE TELEPHONE/CELL PHONES		03/01/2015	131.51
1039799	3/15	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		03/01/2015	100.17
1039814	3/15	MAGISTRATE - AT LARGE #1 TELEPHONE/CELL PHONES		03/01/2015	146.36
1039810	3/15	MAGISTRATE - MYRTLE BEACH TELEPHONE/CELL PHONES		03/01/2015	130.14
1039813	3/15	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		03/01/2015	78.88
1039822	3/15	POLICE TELEPHONE/CELL PHONES		03/01/2015	5,548.23
1039822	3/15	POLICE INTERNET SERVICE CHARGE		03/01/2015	8,761.07
1039822	3/15	BEACH SERVICES TELEPHONE/CELL PHONES		03/01/2015	43.10
1039822	3/15	BEACH SERVICES INTERNET SERVICE CHARGE		03/01/2015	264.69
1039844	3/15	MAGISTRATE - CONWAY TELEPHONE/CELL PHONES		03/01/2015	128.62
1039792	3/15	PUBLIC INFORMATION TELEPHONE/CELL PHONES		03/01/2015	110.17
1039788	3/15	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		03/01/2015	81.53

2028500	03/18/2015	HTC - MOBILE PHONES	4,980.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1039821	3/15	SHERIFF TELEPHONE/CELL PHONES		03/01/2015	1,868.29
1039821	3/15	SHERIFF DESIGNATED CONTINGENCY-SEX OFFENDERS		03/01/2015	185.00
1039845	3/15	SOLICITOR TELEPHONE/CELL PHONES		03/01/2015	784.09
1039845	3/15	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		03/01/2015	204.32
1039845	3/15	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		03/01/2015	481.82
1039845	3/15	SOLICITOR-DRUG COURT TELEPHONE/CELL PHONES		03/01/2015	122.31
1039845	3/15	SOLICITOR-WORTHLESS CHECK TELEPHONE/CELL PHONES		03/01/2015	48.78
1039845	3/15	SOLICITOR VICITIM WITNESS TELEPHONE/CELL PHONES		03/01/2015	165.56
1039855	3/15	PUBLIC DEFENDER TELEPHONE/CELL PHONES		03/01/2015	1,119.87

2028501	03/18/2015	JOHNSON, COURTNEY	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
286894	CJ	POLICE TRAVEL		06/30/2014	45.00

2028502	03/18/2015	LAB, RICK	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
286895	RL	EMERGENCY PREP.- FY 2015 LEMPG 14EMPG01 TRAVEL		12/18/2014	200.00
286896	RL	EMERGENCY MANAGEMENT TRAVEL		01/16/2015	75.00

2028503	03/18/2015	LONG, J M III	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
2/10-23/15JL		PUBLIC DEFENDER TRAVEL		02/23/2015	25.20

2028504	03/18/2015	MILLER BILL	234,058.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
286843		PERFORMANCE BONDS HELD		03/12/2015	234,058.05

2028505	03/18/2015	MYRTLE BEACH, CITY OF	483.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
2042169	3/15	DEPARTMENT OVERHEAD WATER & SEWER		03/13/2015	308.91

	2030540	3/15	DEPARTMENT OVERHEAD WATER & SEWER		03/13/2015	20.94
	2042154	3/15	DEPARTMENT OVERHEAD WATER & SEWER		03/13/2015	153.59
2028506	03/18/2015	NACVSO		90.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	286845	VETERAN AFFAIRS MEMBERSHIPS & DUES			03/11/2015	90.00
2028507	03/18/2015	NACVSO		900.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	286846	VETERAN AFFAIRS TRAVEL			03/11/2015	900.00
2028508	03/18/2015	NORTH STRAND HOUSING SHELTER		22,958.88		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	ADDITION1415	CDBG PROGRAM NORTH STRAND SHELTER			03/12/2015	22,958.88
2028509	03/18/2015	OWENS, CATHERINE		18.90		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2/10-23 CO	PUBLIC DEFENDER TRAVEL			02/28/2015	18.90
2028510	03/18/2015	PALMETTO TRUST FOR HISTORIC		50.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	286851	PLANNING BOARD OF ARCHITECTURAL REVIEW			03/12/2015	50.00
2028511	03/18/2015	PETTY CASH-PHILLIP THOMPSON		65.88		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2/7-3/4 F	SHERIFF TRANSFERS & EXTRADITIONS			03/16/2015	31.62
	1/14-28 M	SHERIFF TRANSFERS & EXTRADITIONS			02/03/2015	34.26
2028512	03/18/2015	S C ASSN OF CLERKS OF		1,200.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	286913	REGISTER OF DEEDS TRAVEL			03/03/2015	1,200.00
2028513	03/18/2015	S C DEPT OF MOTOR VEHICLE		15.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	286914	SHERIFF VEHICLE MAINTENANCE			03/13/2015	15.00
2028514	03/18/2015	S C ELECTRIC & GAS		681.91		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4867 3/15	DEPARTMENT OVERHEAD ELECTRICITY			03/11/2015	281.36
	4832 3/15	LIBRARY ELECTRICITY			03/09/2015	376.35
	6200 3/15	MUSEUM ELECTRICITY			03/12/2015	24.20
2028515	03/18/2015	S C JAIL ADMIN. ASSOCIATION		100.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	286920	DETENTION EMPLOYEE TRAINING			03/12/2015	100.00
2028516	03/18/2015	SANTEE COOPER		15,764.40		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	058254 3/15	DETENTION ELECTRICITY			03/09/2015	3,129.87
	364582 3/15	DETENTION ELECTRICITY			03/09/2015	2,206.93
	277680 2/15	MAINTENANCE ELECTRICITY			02/23/2015	21.43
	511739 3/15	DEPARTMENT OVERHEAD ELECTRICITY			03/09/2015	26.40
	111034 3/15	MUSEUM ELECTRICITY			03/09/2015	312.07
	093500 3/15	MUSEUM ELECTRICITY			03/09/2015	143.29
	017052 3/15	PARKS AND RECREATION ELECTRICITY			03/09/2015	2,934.38

	071454	3/15	ANIMAL CARE CENTER ELECTRICITY		03/09/2015	1,790.72
	274964	3/15	FIRE ELECTRICITY		03/10/2015	493.45
	435482	3/15	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		03/06/2015	22.83
	292011	3/15	LIBRARY ELECTRICITY		03/09/2015	4,442.54
	918952	3/15	PLANNING HWY 17/22 INTERCHANGE		03/10/2015	210.11
	715716	3/15	COUNTY ENGINEER PROFESSIONAL SERVICES		03/11/2015	30.38
2028517	03/18/2015	SANTEE COOPER		1,314.61		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	251431	1/15	SUPPLEMENTS LITTLE RIVER CHAMBER		01/30/2015	1,314.61
2028518	03/18/2015	SC DEPT OF NATURAL RESOURCES		134.95		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	286815		CIVIL OPEN ITEMS LITTLE RIVER		03/13/2015	134.95
2028519	03/18/2015	SCAAO		4,140.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	286912		ASSESSOR EMPLOYEE TRAINING		03/11/2015	4,140.00
2028520	03/18/2015	SCACVAO		70.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	287034		VETERAN AFFAIRS MEMBERSHIPS & DUES		03/11/2015	70.00
2028521	03/18/2015	SCHOOLCRAFT MICHAEL		80.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	286922	MS	COUNTY ENGINEER TRAVEL		03/10/2015	80.00
2028522	03/18/2015	SOUTHERN HEALTH PARTNERS INC		151,252.94		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	BASE23623		DETENTION PROFESSIONAL SERVICES		03/02/2015	151,252.94
2028523	03/18/2015	STATE TREASURER OF CONNECTICUT		1,495.34		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2015 UC FUND		EXTRA A/P OTHER		03/13/2015	1,495.34
2028524	03/18/2015	STROMAN, RALPH		1,500.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3/9-12 RS		MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		03/13/2015	1,500.00
2028525	03/18/2015	SURFSIDE BEACH, TOWN OF		833.33		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	MARCH 15		COUNTY COUNCIL PROFESSIONAL SERVICES		03/16/2015	833.33
2028526	03/18/2015	TREASURER DEPART-PENNSYLVANIA		1,161.91		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2015 UC FUND		EXTRA A/P OTHER		03/17/2015	1,161.91
2028527	03/18/2015	WATSON, MERCEDES D		2.52		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2/13 MW		PUBLIC DEFENDER TRAVEL		02/28/2015	2.52
2028528	03/18/2015	WILSON, KIA T		12.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1/23-28 KW		PUBLIC DEFENDER TRAVEL		01/31/2015	12.60

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2028529	03/18/2015 WORLEY, HAROLD		127.25
286926 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES	03/12/2015	127.25
2028530	03/18/2015 SUN PUBLISHING CO INC		316.44
164786 0215	BEACH SERVICES ADVERTISING & SIGNS	02/01/2015	233.58
164804 0315	PLANNING ADVERTISING & SIGNS	03/01/2015	82.86
2028531	03/18/2015 HORRY TELEPHONE COOP		22,037.79
8886480 0315	HEALTH DEPARTMENT TELEPHONE	03/01/2015	1,466.64
8886480 0315	SOCIAL SERVICES TELEPHONE	03/01/2015	776.90
8886480 0315	SOLICITOR-WORTHLESS CHECK TELEPHONE	03/01/2015	.70
8886480 0315	FLEET SERVICE TELEPHONE	03/01/2015	.70
8886480 0315	STORMWATER MANAGEMENT TELEPHONE	03/01/2015	23.21
8886480 0315	CDBG PROGRAM TELEPHONE	03/01/2015	.70
8886480 0315	DEPARTMENT OVERHEAD TELEPHONE	03/01/2015	19,147.18
8886480 0315	EMERGENCY MEDICAL SERVICES TELEPHONE	03/01/2015	28.96
8886480 0315	FIRE TELEPHONE	03/01/2015	100.45
8886480 0315	EMERGENCY MEDICAL SERVICES TELEPHONE	03/01/2015	49.48
8886480 0315	FIRE TELEPHONE	03/01/2015	77.48
8886480 0315	EMERGENCY MEDICAL SERVICES TELEPHONE	03/01/2015	77.47
8886480 0315	FIRE TELEPHONE	03/01/2015	124.34
8886480 0315	FIRE TELEPHONE	03/01/2015	124.33
8886480 0315	FIRE TELEPHONE	03/01/2015	39.25
2028532	03/18/2015 HORRY TELEPHONE COOP		825.65
8886480 0315	EMERGENCY MEDICAL SERVICES TELEPHONE	03/01/2015	39.25
8886480 0315	FIRE TELEPHONE	03/01/2015	47.15
8886480 0315	EMERGENCY MEDICAL SERVICES TELEPHONE	03/01/2015	47.13
8886480 0315	FIRE TELEPHONE	03/01/2015	47.17
8886480 0315	EMERGENCY MEDICAL SERVICES TELEPHONE	03/01/2015	47.15
8886480 0315	FIRE TELEPHONE	03/01/2015	20.16
8886480 0315	EMERGENCY MEDICAL SERVICES TELEPHONE	03/01/2015	20.16
8886480 0315	FIRE TELEPHONE	03/01/2015	29.33
8886480 0315	EMERGENCY MEDICAL SERVICES TELEPHONE	03/01/2015	29.33
8886480 0315	FIRE TELEPHONE	03/01/2015	61.07
8886480 0315	EMERGENCY MEDICAL SERVICES TELEPHONE	03/01/2015	61.06
8886480 0315	FIRE TELEPHONE	03/01/2015	45.00
8886480 0315	EMERGENCY MEDICAL SERVICES TELEPHONE	03/01/2015	45.00
8886480 0315	FIRE TELEPHONE	03/01/2015	247.19
8886480 0315	EMERGENCY MEDICAL SERVICES TELEPHONE	03/01/2015	39.50
2028533	03/18/2015 HORRY TELEPHONE COOP		1,729.79
8886480 0315	EMERGENCY MEDICAL SERVICES TELEPHONE	03/01/2015	121.62
8886480 0315	FIRE TELEPHONE	03/01/2015	76.88
8886480 0315	EMERGENCY MEDICAL SERVICES TELEPHONE	03/01/2015	76.86
8886480 0315	FIRE TELEPHONE	03/01/2015	123.61
8886480 0315	FIRE TELEPHONE	03/01/2015	124.00
8886480 0315	FIRE TELEPHONE	03/01/2015	29.33
8886480 0315	FIRE TELEPHONE	03/01/2015	197.69
8886480 0315	FIRE TELEPHONE	03/01/2015	225.14
8886480 0315	FIRE TELEPHONE	03/01/2015	98.07
8886480 0315	FIRE TELEPHONE	03/01/2015	107.14
8886480 0315	FIRE TELEPHONE	03/01/2015	92.90
8886480 0315	FIRE TELEPHONE	03/01/2015	103.89
8886480 0315	FIRE TELEPHONE	03/01/2015	96.41

8886480	0315	FIRE TELEPHONE		03/01/2015	147.46
8886480	0315	FIRE TELEPHONE		03/01/2015	108.79

2028534	03/18/2015	HORRY TELEPHONE COOP	1,623.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	8886480	0315 FIRE TELEPHONE		03/01/2015	107.14
	8886480	0315 FIRE TELEPHONE		03/01/2015	108.79
	8886480	0315 FIRE TELEPHONE		03/01/2015	92.90
	8886480	0315 FIRE TELEPHONE		03/01/2015	108.79
	8886480	0315 FIRE TELEPHONE		03/01/2015	219.98
	8886480	0315 EMERGENCY MEDICAL SERVICES TELEPHONE		03/01/2015	2.09
	8886480	0315 FIRE TELEPHONE		03/01/2015	200.00
	8886480	0315 FIRE TELEPHONE		03/01/2015	107.14
	8886480	0315 PARKS AND RECREATION TELEPHONE		03/01/2015	119.73
	8886480	0315 PARKS AND RECREATION TELEPHONE		03/01/2015	.70
	8886480	0315 PARKS AND RECREATION TELEPHONE		03/01/2015	339.29
	8886480	0315 PARKS AND RECREATION TELEPHONE		03/01/2015	58.66
	8886480	0315 PARKS AND RECREATION TELEPHONE		03/01/2015	158.16

2028535	03/18/2015	MANSFIELD OIL COMPANY	60,502.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	103457	ANIMAL CARE CENTER GAS & LUBRICANTS		02/28/2015	1,115.00
	103457	ASSESSOR GAS & LUBRICANTS		02/28/2015	196.67
	103457	AUDITOR GAS & LUBRICANTS		02/28/2015	315.66
	103457	STREET CLEANUP GAS & LUBRICANTS		02/28/2015	1,850.61
	103457	BEACH SERVICES GAS & LUBRICANTS		02/28/2015	1,910.58
	103457	BUSINESS LICENSE GAS & LUBRICANTS		02/28/2015	53.50
	103457	CDBG PROGRAM GAS & LUBRICANTS		02/28/2015	59.86
	103457	CODES ENFORCEMENT GAS & LUBRICANTS		02/28/2015	4,136.77
	103457	COMMUNICATIONS GAS & LUBRICANTS		02/28/2015	32.68
	103457	CORONER GAS & LUBRICANTS		02/28/2015	619.06
	103457	DETENTION GAS & LUBRICANTS		02/28/2015	8,148.38
	103457	EMERGENCY MANAGEMENT GAS & LUBRICANTS		02/28/2015	478.31
	103457	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		02/28/2015	18,096.57
	103457	COUNTY ENGINEER GAS & LUBRICANTS		02/28/2015	1,270.17
	103457	FIRE GAS & LUBRICANTS		02/28/2015	22,218.35

2028536	03/18/2015	MANSFIELD OIL COMPANY	101,566.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	103457	FLEET SERVICE GAS & LUBRICANTS		02/28/2015	361.21
	103457	HOSPITALITY GAS & LUBRICANTS		02/28/2015	170.30
	103457	HUMAN RESOURCES GAS & LUBRICANTS		02/28/2015	161.16
	103457	IT/GIS GAS & LUBRICANTS		02/28/2015	128.33
	103457	LIBRARY GAS & LUBRICANTS		02/28/2015	901.11
	103457	MAINTENANCE GAS & LUBRICANTS		02/28/2015	3,867.12
	103457	MUSEUM GAS & LUBRICANTS		02/28/2015	56.44
	103457	PARKS AND RECREATION GAS & LUBRICANTS		02/28/2015	2,033.33
	103457	PLANNING GAS & LUBRICANTS		02/28/2015	435.57
	103457	POLICE GAS & LUBRICANTS		02/28/2015	51,957.52
	103457	PROBATE JUDGE GAS & LUBRICANTS		02/28/2015	43.52
	103457	PUBLIC DEFENDER GAS & LUBRICANTS		02/28/2015	153.79
	103457	PUBLIC WORKS GAS & LUBRICANTS		02/28/2015	40,392.59
	103457	ROAD MAINTENANCE GAS & LUBRICANTS		02/28/2015	831.96
	103457	REGISTRATION & ELECTION GAS & LUBRICANTS		02/28/2015	72.83

2028537	03/18/2015	MANSFIELD OIL COMPANY	18,866.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	103457	REGISTER OF DEEDS GAS & LUBRICANTS		02/28/2015	19.92
	103457	SHERIFF GAS & LUBRICANTS		02/28/2015	9,506.14
	103457	SOLICITOR-WORTHLESS CHECK GAS & LUBRICANTS		02/28/2015	753.97
	103457	SOLICITOR GAS & LUBRICANTS		02/28/2015	1,042.55
	103457	SOLICITOR-GEORGETOWN GAS & LUBRICANTS		02/28/2015	463.40

	103457	SOLICITOR-DRUG COURT GAS & LUBRICANTS		02/28/2015	136.91
	103457	STORMWATER MANAGEMENT GAS & LUBRICANTS		02/28/2015	6,745.10
	103457	TREASURER GAS & LUBRICANTS		02/28/2015	95.45
	103457	VETERAN AFFAIRS GAS & LUBRICANTS		02/28/2015	16.84
	103457	SOLICITOR VICITIM WITNESS GAS & LUBRICANTS		02/28/2015	86.06
2028538	03/18/2015	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2015 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		03/18/2015	1,000.00
2028539	03/18/2015	NAPIER, JOHN L	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2015 HCG	COUNTY COUNCIL PROFESSIONAL SERVICES		03/18/2015	6,000.00
2028540	03/18/2015	POBUCKRA PROPERTIES INC	1,150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 15 ADD'L	SOLICITOR-DRUG COURT RENTS & LEASES		03/18/2015	100.00
	MAR 15 ADD'L	SOLICITOR-DRUG COURT RENTS & LEASES		03/18/2015	100.00
	APR 2015 SOL	SOLICITOR-DRUG COURT RENTS & LEASES		03/18/2015	950.00
2028541	03/18/2015	SC DEPT OF HEALTH & HUMAN SERV	280,070.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2015	MEDICALLY INDIGENT ASSISTANCE MIAP-STATE PMTS		03/18/2015	280,070.00
2028542	03/18/2015	U S POSTMASTER	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PI227 3600R	DEPARTMENT OVERHEAD POSTAGE		03/18/2015	5,000.00
2028543	03/18/2015	WAREHOUSE INC, THE	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2015 SOL	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		03/18/2015	2,500.00
2028544	03/18/2015	XEROX CORPORATION	3,043.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	078352515	CLERK OF COURT RENTS & LEASES		03/01/2015	310.14
	078352509	PROBATE JUDGE RENTS & LEASES		03/01/2015	126.32
	078352511	REGISTER OF DEEDS RENTS & LEASES		03/01/2015	171.48
	078352531	POLICE RENTS & LEASES		03/01/2015	141.86
	078352472	POLICE RENTS & LEASES		03/01/2015	161.96
	078559954	POLICE RENTS & LEASES		03/02/2015	123.87
	078352561	POLICE RENTS & LEASES		03/01/2015	158.61
	078586937	DETENTION SERVICE CONTRACTS		03/03/2015	326.18
	078352530	POLICE RENTS & LEASES		03/01/2015	183.82
	078559962	PUBLIC INFORMATION RENTS & LEASES		03/02/2015	590.46
	078352542	PUBLIC INFORMATION RENTS & LEASES		03/01/2015	233.77
	078352557	REGISTRATION & ELECTION RENTS & LEASES		03/01/2015	198.46
	078352476	IT/GIS RENTS & LEASES		03/01/2015	46.03
	078352523	REGISTER OF DEEDS RENTS & LEASES		03/01/2015	184.12
	078352534	MAGISTRATE - AYNOR RENTS & LEASES		03/01/2015	86.11
2028545	03/18/2015	XEROX CORPORATION	2,508.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	078352474	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		03/01/2015	122.15
	078352510	FIRE RENTS & LEASES		03/01/2015	254.19
	078352514	MAGISTRATE - LORIS RENTS & LEASES		03/01/2015	151.99
	078352518	SHERIFF SERVICE CONTRACTS		03/01/2015	249.61
	078352520	MAINTENANCE SERVICE CONTRACTS		03/01/2015	101.88
	078352533	MAGISTRATE - SURFSIDE RENTS & LEASES		03/01/2015	221.41

	078586938	DELEGATION RENTS & LEASES		03/03/2015	36.37
	078352560	CENTRAL JURY COURT RENTS & LEASES		03/01/2015	204.76
	078352558	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		03/01/2015	154.23
	078352559	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		03/01/2015	94.22
	078352524	CORONER RENTS & LEASES		03/01/2015	78.01
	078352512	CLERK OF COURT - DSS RENTS & LEASES		03/01/2015	90.85
	078352517	CLERK OF COURT RENTS & LEASES		03/01/2015	459.60
	078352516	CLERK OF COURT RENTS & LEASES		03/01/2015	289.41
2028546	03/19/2015	BELLAMY RUTENBERG COPLAND	21,880.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2000334	REI PERFORMANCE BONDS HELD ROADS		03/19/2015	21,880.00
2028547	03/19/2015	BUDKUS, JAMES	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2015845	REI PARKS AND RECREATION YOUTH BASKETBALL		03/19/2015	60.00
2028548	03/19/2015	CHLOE'S CAFE	28.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2020377	REI CLERK OF COURT FOOD SUPPLIES		03/19/2015	28.73
2028549	03/19/2015	CONFEDERATION OF SC LOCAL	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2020260	REI MUSEUM MEMBERSHIPS & DUES		03/19/2015	30.00
2028550	03/19/2015	DOCTORS CARE	32.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013902	REI PUBLIC WORKS PROFESSIONAL SERVICES		03/19/2015	32.00
2028551	03/19/2015	HARGROVE, KELLIE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2016583	REI MISCELLANEOUS REVENUE PROGRAMS		03/19/2015	35.00
2028552	03/19/2015	LUCKHARDT, LORI	130.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2021310	REI ACCOUNTS PAYABLE OTHER		03/19/2015	130.00
2028553	03/19/2015	MYRTLE BEACH CITY PUBLIC	5,190.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2022280	REI STREET CLEANUP LAND - BUILDINGS - EQUIPMENT		03/19/2015	5,190.30
2028554	03/19/2015	MYRTLEWOOD PRO SHOP	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2023322	REI FALSE ALARM FEES		03/19/2015	50.00
2028555	03/19/2015	NORMAN, RUSSELL B	14.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2018875	REI EMERGENCY MEDICAL SERVICES TRAVEL		03/19/2015	14.45
2028556	03/19/2015	S C SENIOR SPORTS CLASSIC, INC	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2017914	REI PARKS AND RECREATION ADULT SENIOR PROGRAMS		03/19/2015	25.00
2028557	03/19/2015	S C WILDLIFE	12.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	2009161	REI	PARKS AND RECREATION ADVERTISING & SIGNS		03/19/2015	12.00
2028558	03/19/2015	SCAADAC		400.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2001837	REI	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		03/19/2015	400.00
2028559	03/19/2015	THE PET DOCTOR LLC		400.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2000749	REI	ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/19/2015	400.00
2028560	03/19/2015	EDBROOKE, JAMES		37.25		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1010081	REI	EXTRA A/P OTHER		03/19/2015	37.25
2028561	03/19/2015	UNITED WAY OF HORRY COUNTY		1,148.10		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1009761	REI	EXTRA A/P OTHER		03/19/2015	1,148.10
2028562	03/19/2015	AT&T MOBILITY		1,251.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/6-3/5		PARKING PROGRAM-SD INTERNET SERVICE CHARGE		03/18/2015	328.96
	1/6-3/5		PARKING PROGRAM-GC INTERNET SERVICE CHARGE		03/18/2015	82.24
	2/4-3/3		SHERIFF INTERNET SERVICE CHARGE		03/17/2015	840.50
2028563	03/19/2015	CHERRY HILL MISSIONARY		375.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2012-22		COUNTY COUNCIL FOOD SUPPLIES		03/18/2015	375.00
2028564	03/19/2015	CRACKER JACK LOCKSMITH SHOP		668.33		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	16010		TREASURER REPAIRS AND MAINTENANCE		03/04/2015	668.33
2028565	03/19/2015	GORE & ASSOCIATES MANAGMENT		591.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	01-20033		CLERK OF COURT TEMPORARY SERVICES		03/16/2015	591.50
2028566	03/19/2015	SEAWATCH PLANTATION		175.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	287107		FALSE ALARM FEES		03/18/2015	175.00
2028567	03/19/2015	T2 SYSTEMS CANADA INC		250.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	215454		PARKING PROGRAM-SD SERVICE CONTRACTS		03/01/2015	200.00
	215454		PARKING PROGRAM-GC SERVICE CONTRACTS		03/01/2015	50.00
2028568	03/19/2015	BARONE WILLIAM		100.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3/4-25	WB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	100.00
2028569	03/19/2015	BARWICK, PATRICIA		87.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3/17-19	PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	50.00
	3/17-19	PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	37.50



2028570	03/19/2015	CASE JANICE KAY	93.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/17-31 JC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	93.75
2028571	03/19/2015	COOPER, AMANDA CAROL	247.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/10-12 AC	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		03/18/2015	247.00
2028572	03/19/2015	CULLINA CHERYL	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/23-4/1 CC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	80.00
2028573	03/19/2015	DALY TERESA ANN	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/24-4/2 TD	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	80.00
2028574	03/19/2015	DUFF, JULIE	900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/20/15 REI	SOLICITOR PROFESSIONAL SERVICES		03/02/2015	900.00
2028575	03/19/2015	HAAR WILLIAM PIERCE	360.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/9-13 PH	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		03/18/2015	360.00
2028576	03/19/2015	HAGER TREVOR JAMES	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/24-31 TJH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	60.00
2028577	03/19/2015	HAYS, SUSAN	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/16-4/1 SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	180.00
2028578	03/19/2015	LAB, RICK	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286896RL REI	EMERGENCY PREP.- FY 2015 LEMPG 14EMPG01 TRAVEL		12/18/2014	200.00
2028579	03/19/2015	LAMBERT CHRISTINA	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/16-4/1 CL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	120.00
2028580	03/19/2015	MARINO, BRIANA	1,040.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/9-20 BM	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		03/18/2015	1,040.00
2028581	03/19/2015	MARTIN, III GEORGE HENRY	315.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/9-13 GHM	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		03/18/2015	315.00
2028582	03/19/2015	NIELSEN KATHRYN	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/20-4/1 KN	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	70.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2028583	03/19/2015 PARKER, SARAH ROBBINS	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/24-4/2 SP PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	75.00
	3/24-4/2 SP PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	125.00
2028584	03/19/2015 PETTY CASH-PHILLIP THOMPSON	318.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/14-16 JBRL SHERIFF TRANSFERS & EXTRADITIONS		03/18/2015	318.05
2028585	03/19/2015 S C RETIREMENT SYSTEM	1,257,397.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	287129 STATE RETIREMENT REGULAR		03/19/2015	609,022.78
	287129 STATE RETIREMENT POLICE		03/19/2015	648,374.92
2028586	03/19/2015 SC ASSOC OF CLERKS & RMC	600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	287128 CLERK OF COURT TRAVEL		03/19/2015	300.00
	287128 CLERK OF COURT TRAVEL - DEPARTMENT HEADS		03/19/2015	300.00
2028587	03/20/2015 BLACK MULE PRINT SERVICES	2,289.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	302743 TREASURER SPECIALIZED SUPPLIES		03/20/2015	2,289.59
2028588	03/20/2015 COASTAL ENERGY OF SC LLC	1,205.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2457 DEPARTMENT OVERHEAD ELECTRICITY		03/06/2015	1,205.98
2028589	03/20/2015 DOCUSYSTEMS	54.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	347276 MAGISTRATE - MYRTLE BEACH RENTS & LEASES		03/13/2015	54.24
2028590	03/20/2015 LITTLE RIVER WATER & SEWERAGE	659.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	129750 FIRE WATER & SEWER		02/16/2015	52.35
	140583 PARKS AND RECREATION WATER & SEWER		02/16/2015	85.96
	134351 PARKS AND RECREATION WATER & SEWER		02/16/2015	13.44
	140613 PARKS AND RECREATION WATER & SEWER		02/16/2015	10.93
	128060 PARKS AND RECREATION WATER & SEWER		02/16/2015	10.93
	138066 PARKS AND RECREATION WATER & SEWER		02/16/2015	50.63
	138067 PARKS AND RECREATION WATER & SEWER		02/16/2015	83.58
	124165 DEPARTMENT OVERHEAD WATER & SEWER		02/16/2015	306.42
	138282 PUBLIC WORKS WATER & SEWER		02/16/2015	16.95
	138282 STORMWATER MANAGEMENT WATER & SEWER		02/16/2015	16.95
	120423 STORMWATER MANAGEMENT WATER & SEWER		02/16/2015	10.93
2028591	03/20/2015 ATLANTIC BEACH, TOWN OF	1,019.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	287145 PARKS AND RECREATION ATLANTIC BEACH		03/12/2015	1,019.00
2028592	03/20/2015 AYNOR, TOWN OF	1,709.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	287143 PARKS AND RECREATION TOWN OF AYNOR		03/12/2015	1,709.00
2028593	03/20/2015 BARONE WILLIAM	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	3/5-10 WB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	50.00
2028594	03/20/2015 INVOICE #	BARWICK, PATRICIA DESCRIPTION	900.00	INVOICE DATE	AMOUNT
	3/21-42 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	900.00
2028595	03/20/2015 INVOICE #	BRIARCLIFFE, TOWN OF DESCRIPTION	1,394.00	INVOICE DATE	AMOUNT
	287141	PARKS AND RECREATION BRIARCLIFFE ACRES		03/12/2015	1,394.00
2028596	03/20/2015 INVOICE #	CONWAY, CITY OF DESCRIPTION	52,185.00	INVOICE DATE	AMOUNT
	287144	PARKS AND RECREATION CITY OF CONWAY-		03/12/2015	52,185.00
2028597	03/20/2015 INVOICE #	CULLINA CHERYL DESCRIPTION	160.00	INVOICE DATE	AMOUNT
	3/10-19 CC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/19/2015	80.00
	3/10-19 CC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	80.00
2028598	03/20/2015 INVOICE #	DALY TERESA ANN DESCRIPTION	80.00	INVOICE DATE	AMOUNT
	3/9-18 TD	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/19/2015	80.00
2028599	03/20/2015 INVOICE #	ELDRIDGE, CHRIS DESCRIPTION	215.88	INVOICE DATE	AMOUNT
	2/3-26 CE	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		03/20/2015	215.88
2028600	03/20/2015 INVOICE #	GRAY WESLY DESCRIPTION	40.00	INVOICE DATE	AMOUNT
	3/10-13 WG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	40.00
2028601	03/20/2015 INVOICE #	HARTIS, ANGELAE G DESCRIPTION	120.00	INVOICE DATE	AMOUNT
	3/9-18 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	120.00
2028602	03/20/2015 INVOICE #	HORRY COUNTY COUNCIL ON AGING DESCRIPTION	201,212.25	INVOICE DATE	AMOUNT
	FY15 3RD QTR	AGENCY PAYMENT COUNCIL ON AGING		03/20/2015	201,212.25
2028603	03/20/2015 INVOICE #	LITTLE RIVER CHAMBER OF DESCRIPTION	9,300.00	INVOICE DATE	AMOUNT
	FY15	SUPPLEMENTS L.R. "WORLD FAMOUS BLUE CRAB FEST"		03/20/2015	9,300.00
2028604	03/20/2015 INVOICE #	LIVELY, TERESA B DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	3/7-19 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	150.00
2028605	03/20/2015 INVOICE #	LORIS, TOWN OF DESCRIPTION	7,311.00	INVOICE DATE	AMOUNT
	287140	PARKS AND RECREATION TOWN OF LORIS-		03/12/2015	7,311.00
2028606	03/20/2015 INVOICE #	MCCRARY, PATRICIA ABIGAIL DESCRIPTION	228.75	INVOICE DATE	AMOUNT

	3/9-18 PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	228.75
2028607	03/20/2015 INVOICE #	MCMANUS, VERA DESCRIPTION	80.00	INVOICE DATE	AMOUNT
	3/9-18 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	80.00
2028608	03/20/2015 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	82,715.00	INVOICE DATE	AMOUNT
	287142	PARKS AND RECREATION CITY MYRTLE BCH-85% MONIES		03/12/2015	82,715.00
2028609	03/20/2015 INVOICE #	NIELSEN KATHRYN DESCRIPTION	100.00	INVOICE DATE	AMOUNT
	3/10-19 KN	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	100.00
2028610	03/20/2015 INVOICE #	NORTH MYRTLE BEACH, CITY OF DESCRIPTION	41,960.00	INVOICE DATE	AMOUNT
	287139	PARKS AND RECREATION CITY OF NORTH MYRTLE BCH-		03/12/2015	41,960.00
2028611	03/20/2015 INVOICE #	REGIONS BANK DESCRIPTION	806.25	INVOICE DATE	AMOUNT
	38708	BOND PAYING AGENTS \$11M HEALTH/MUSEUM		03/04/2015	806.25
2028612	03/20/2015 INVOICE #	RUTHERFORD, WILLIAM SCOTT DESCRIPTION	190.97	INVOICE DATE	AMOUNT
	287136 WSR	POLICE TRAVEL		03/20/2015	190.97
2028613	03/20/2015 INVOICE #	SANSON KIM DESCRIPTION	20.00	INVOICE DATE	AMOUNT
	3/13 KS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	20.00
2028614	03/20/2015 INVOICE #	SBA TOWERS VI LLC DESCRIPTION	18,277.15	INVOICE DATE	AMOUNT
	54000343&349	COMMUNICATIONS RENTS & LEASES		03/20/2014	9,474.19
	54000343&349	COMMUNICATIONS RENTS & LEASES		03/20/2014	8,802.96
2028615	03/20/2015 INVOICE #	SOVETTS ASHLEA DESCRIPTION	260.00	INVOICE DATE	AMOUNT
	3/7-19 AS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	240.00
	3/10 AS	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/18/2015	20.00
2028616	03/20/2015 INVOICE #	SURFSIDE BEACH, TOWN OF DESCRIPTION	11,707.00	INVOICE DATE	AMOUNT
	287146	PARKS AND RECREATION TOWN OF SURFSIDE-		03/12/2015	11,707.00
2028617	03/20/2015 INVOICE #	VAN EVERA-BUTLER, CARISSA DESCRIPTION	60.00	INVOICE DATE	AMOUNT
	3/9-13 CVEB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	60.00
2028618	03/20/2015 INVOICE #	WOODARD JAMAINE DEON DESCRIPTION	220.50	INVOICE DATE	AMOUNT
	2/2-5 JW	PARKS AND RECREATION ADULT BASKETBALL		03/10/2015	220.50
2028619	03/26/2015 INVOICE #	BERKELEY COUNTY FAMILY COURT DESCRIPTION	207.90	INVOICE DATE	AMOUNT

	201002024	LEVY CHILD SUPPORT		03/24/2015	207.90
2028620	03/26/2015 INVOICE #	BROWN PAMELA DESCRIPTION	255.00	INVOICE DATE	AMOUNT
	3/12-19 PB	SOLICITOR-DRUG COURT SERVICE CONTRACTS		03/22/2015	255.00
2028621	03/26/2015 INVOICE #	COMMONWEALTH OF MASS DOR DESCRIPTION	148.96	INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT		03/24/2015	148.96
2028622	03/26/2015 INVOICE #	COMMONWEALTH OF MASS DOR DESCRIPTION	280.00	INVOICE DATE	AMOUNT
	025702584	LEVY CHILD SUPPORT		03/24/2015	280.00
2028623	03/26/2015 INVOICE #	CSSD DESCRIPTION	400.00	INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		03/24/2015	400.00
2028624	03/26/2015 INVOICE #	DIVISION OF CHILD SUPPORT DESCRIPTION	345.00	INVOICE DATE	AMOUNT
	MJPI4395627	LEVY CHILD SUPPORT		03/24/2015	345.00
2028625	03/26/2015 INVOICE #	ECMC DESCRIPTION	247.76	INVOICE DATE	AMOUNT
	247635097	LEVY STUDENT LOAN		03/25/2015	247.76
2028626	03/26/2015 INVOICE #	FAMILY COURT OF CHAS COUNTY DESCRIPTION	203.82	INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		03/24/2015	203.82
2028627	03/26/2015 INVOICE #	GENERAL REVENUE CORPORATION DESCRIPTION	260.00	INVOICE DATE	AMOUNT
	300665106	LEVY STUDENT LOAN		03/25/2015	260.00
2028628	03/26/2015 INVOICE #	GEORGETOWN COUNTY COC DESCRIPTION	78.75	INVOICE DATE	AMOUNT
	248597754	LEVY CHILD SUPPORT		03/24/2015	78.75
2028629	03/26/2015 INVOICE #	GRAND STRAND WATER & SEWER DESCRIPTION	183.55	INVOICE DATE	AMOUNT
	1060200 3/15	PUBLIC WORKS DIVISION WATER & SEWER		03/20/2015	9.18
	1060200 3/15	COUNTY ENGINEER WATER & SEWER		03/20/2015	69.75
	1060200 3/15	STORMWATER MANAGEMENT WATER & SEWER		03/20/2015	56.90
	1060200 3/15	PUBLIC WORKS WATER & SEWER		03/20/2015	42.22
	1060200 3/15	ROAD MAINTENANCE WATER & SEWER		03/20/2015	5.50
2028630	03/26/2015 INVOICE #	GRAVES, SANFORD C DESCRIPTION	500.00	INVOICE DATE	AMOUNT
	3/11-18 SG	SOLICITOR-DRUG COURT SERVICE CONTRACTS		03/22/2015	500.00
2028631	03/26/2015 INVOICE #	GREENVILLE COUNTY FAMILY COURT DESCRIPTION	209.99	INVOICE DATE	AMOUNT
	200901819	LEVY CHILD SUPPORT		03/24/2015	209.99

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2028632	03/26/2015 HORRY COUNTY SOLID WASTE	288,881.50		
	FEB 2015 06 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		03/16/2015	130,567.47
	FEB 2015 06 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		03/16/2015	11,830.01
	FEB 2015 06 WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		03/16/2015	134,477.34
	FEB 2015 06 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		03/16/2015	2,764.00
	FEB 2015 06 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		03/16/2015	9,242.68
2028633	03/26/2015 INTERNAL REVENUE SERVICE	100.00		
	238110697 LEVY FEDERAL		03/25/2015	100.00
2028634	03/26/2015 INTERNAL REVENUE SERVICE	60.00		
	248419686 LEVY FEDERAL		03/25/2015	60.00
2028635	03/26/2015 INTERNAL REVENUE SERVICE	272.34		
	250255978 LEVY FEDERAL		03/25/2015	272.34
2028636	03/26/2015 INTERNAL REVENUE SERVICE	425.64		
	243312106 LEVY FEDERAL		03/25/2015	425.64
2028637	03/26/2015 INTERNAL REVENUE SERVICE	212.68		
	244048859 LEVY FEDERAL		03/25/2015	212.68
2028638	03/26/2015 JOY S GOODWIN	200.00		
	248696751 LEVY STATE		03/25/2015	200.00
2028639	03/26/2015 JOY S GOODWIN	455.00		
	407940863 LEVY FEDERAL		03/25/2015	455.00
2028640	03/26/2015 JOY S GOODWIN	300.00		
	247237223 LEVY FEDERAL		03/25/2015	300.00
2028641	03/26/2015 MARION CO CLK CT-CHILD SUPORT	152.56		
	248638627 LEVY CHILD SUPPORT		03/24/2015	152.56
2028642	03/26/2015 MARION COUNTY CLERK OF COURT	117.60		
	20010563 LEVY CHILD SUPPORT		03/24/2015	117.60
2028643	03/26/2015 MICHIGAN STATE DISBURSEMENT	87.75		
	2005035987 LEVY CHILD SUPPORT		03/24/2015	87.75
2028644	03/26/2015 NC CHILD SUPPORT COLLECTIONS	217.19		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		03/24/2015	217.19
2028645	03/26/2015	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		03/24/2015	137.00
2028646	03/26/2015	NYS ASSESSMENT RECEIVABLES	200.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	151787783	LEVY FEDERAL		03/25/2015	200.42
2028647	03/26/2015	NYSCSPC	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		03/24/2015	260.00
2028648	03/26/2015	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT		03/24/2015	220.98
2028649	03/26/2015	PA SCDU	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT		03/24/2015	280.00
2028650	03/26/2015	PA SCDU	177.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT		03/24/2015	177.50
2028651	03/26/2015	PA SCDU	216.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8720102391	LEVY CHILD SUPPORT		03/24/2015	216.50
2028652	03/26/2015	PERFORMANT RECOVERY INC	191.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248814702	LEVY STUDENT LOAN		03/25/2015	191.20
2028653	03/26/2015	PHEAA	265.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	117682924	LEVY STUDENT LOAN		03/25/2015	265.74
2028654	03/26/2015	S C DEPARTMENT OF REVENUE	685.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251251359	LEVY STATE		03/25/2015	685.72
2028655	03/26/2015	S C DEPARTMENT OF REVENUE	248.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250299815	LEVY STATE		03/25/2015	248.30
2028656	03/26/2015	S C DEPARTMENT OF REVENUE	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250657559	LEVY STATE		03/25/2015	160.00
2028657	03/26/2015	SC STATE EDUCATION ASST AUTH	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	107748547	LEVY STUDENT LOAN		03/25/2015	65.00
2028658	03/26/2015 INVOICE #	SEAA DESCRIPTION	170.00	INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN		03/25/2015	170.00
2028659	03/26/2015 INVOICE #	SHOEN JULIA CASTILLO DESCRIPTION	375.00	INVOICE DATE	AMOUNT
	3/10-17 JS	SOLICITOR-DRUG COURT SERVICE CONTRACTS		03/22/2015	375.00
2028660	03/26/2015 INVOICE #	STATE DISBURSEMENT UNIT DESCRIPTION	400.00	INVOICE DATE	AMOUNT
	12-D-339	LEVY CHILD SUPPORT		03/24/2015	400.00
2028661	03/26/2015 INVOICE #	TEXAS CHILD SUPPORT SDU DESCRIPTION	175.00	INVOICE DATE	AMOUNT
	0012603760	LEVY CHILD SUPPORT		03/24/2015	175.00
2028662	03/26/2015 INVOICE #	U S DEPARTMENT OF EDUCATION DESCRIPTION	261.06	INVOICE DATE	AMOUNT
	300665106	LEVY STUDENT LOAN		03/25/2015	261.06
2028663	03/26/2015 INVOICE #	U S DEPARTMENT OF EDUCATION DESCRIPTION	544.45	INVOICE DATE	AMOUNT
	251512215	LEVY STUDENT LOAN		03/25/2015	389.38
	251133098	LEVY STUDENT LOAN		03/25/2015	155.07
2028664	03/26/2015 INVOICE #	U S DEPARTMENT OF EDUCATION DESCRIPTION	142.24	INVOICE DATE	AMOUNT
	044808381	LEVY STUDENT LOAN		03/25/2015	142.24
2028665	03/26/2015 INVOICE #	U S DEPARTMENT OF EDUCATION DESCRIPTION	266.56	INVOICE DATE	AMOUNT
	260670900	LEVY STUDENT LOAN		03/25/2015	266.56
2028666	03/26/2015 INVOICE #	U S DEPARTMENT OF EDUCATION DESCRIPTION	318.38	INVOICE DATE	AMOUNT
	225473070	LEVY STUDENT LOAN		03/25/2015	318.38
2028667	03/26/2015 INVOICE #	U S DEPT OF TREASURY DESCRIPTION	216.34	INVOICE DATE	AMOUNT
	236111633	LEVY STUDENT LOAN		03/25/2015	216.34
2028668	03/26/2015 INVOICE #	UNITED STATES TREASURY DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL		03/25/2015	150.00
2028669	03/26/2015 INVOICE #	UNITED STATES TREASURY DESCRIPTION	100.00	INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL		03/25/2015	100.00
2028670	03/26/2015 INVOICE #	WILLIAMSBURG CO FAMILY COURT DESCRIPTION	173.18	INVOICE DATE	AMOUNT



	090048	LEVY CHILD SUPPORT		03/24/2015	173.18
2028671	03/26/2015 INVOICE #	AMERICAN FAMILY LIFE (AFLAC) DESCRIPTION	33,872.54	INVOICE DATE	AMOUNT
	287206	AMERICAN FAMILY LIFE		03/25/2015	33,872.54
2028672	03/26/2015 INVOICE #	BARWICK, PATRICIA DESCRIPTION	925.00	INVOICE DATE	AMOUNT
	3/9-20 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2015	925.00
2028673	03/26/2015 INVOICE #	CLERK OF COURT - HORRY COUNTY DESCRIPTION	7,514.53	INVOICE DATE	AMOUNT
	287210	LEVY CHILD SUPPORT		03/24/2015	7,365.95
	250654768	LEVY CHILD SUPPORT		03/24/2015	148.58
2028674	03/26/2015 INVOICE #	COLONIAL LIFE & ACCIDENT INS DESCRIPTION	2,344.78	INVOICE DATE	AMOUNT
	287207	COLONIAL LIFE COLONIAL LIFE		03/25/2015	2,344.78
2028675	03/26/2015 INVOICE #	COOPER, AMANDA CAROL DESCRIPTION	166.25	INVOICE DATE	AMOUNT
	3/16-20 AC	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		03/24/2015	166.25
2028676	03/26/2015 INVOICE #	D R HORTON, INC DESCRIPTION	959,327.93	INVOICE DATE	AMOUNT
	TUSCANY #5	PERFORMANCE BONDS HELD		03/24/2015	346,081.64
	TUSCANY #4-B	PERFORMANCE BONDS HELD		03/24/2015	613,246.29
2028677	03/26/2015 INVOICE #	FBMC SC MONEY PLUS ADMIN FEE DESCRIPTION	337.69	INVOICE DATE	AMOUNT
	287209	INSURANCE FEES NON TAXABLE		03/25/2015	191.24
	287209	MONEY PLUS		03/25/2015	137.75
	287209	MISCELLANEOUS DEDUCTION CHILD CARE		03/25/2015	8.70
2028678	03/26/2015 INVOICE #	FBMC SC MONEY PLUS CCM DESCRIPTION	6,401.96	INVOICE DATE	AMOUNT
	287208	MONEY PLUS		03/25/2015	5,532.72
	287208	MISCELLANEOUS DEDUCTION CHILD CARE		03/25/2015	869.24
2028679	03/26/2015 INVOICE #	HAAR WILLIAM PIERCE DESCRIPTION	360.00	INVOICE DATE	AMOUNT
	3/16-20 PH	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		03/24/2015	360.00
2028680	03/26/2015 INVOICE #	HORRY COUNTY CLERK OF COURT DESCRIPTION	590.63	INVOICE DATE	AMOUNT
	049840800	LEVY CHILD SUPPORT		03/24/2015	590.63
2028681	03/26/2015 INVOICE #	LUDLAM, DANIELLE DESCRIPTION	161.88	INVOICE DATE	AMOUNT
	3/9-20 DL	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		03/24/2015	161.88
2028682	03/26/2015 INVOICE #	MARTIN, III GEORGE HENRY DESCRIPTION	355.50	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
3/16-20 GHM	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		03/24/2015	355.50
2028683	S C DEPT OF MOTOR VEHICLE	72,566.00		
88151	DUE TO ST TREASURER VEHICLE FEE		03/22/2015	72,566.00
2028684	S C RETIREMENT SYSTEMS	2,365.48		
287204	MISCELLANEOUS RETIREMENT LOAN		03/25/2015	2,365.48
2028685	SANDERS, STEPHANIE A	110.50		
3/9-20 SS	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		03/24/2015	110.50
2028686	UNITED WAY OF HORRY COUNTY	1,225.14		
287205	UNITED WAY		03/25/2015	1,225.14
2028687	WARD, KAYLYNN MARIE	106.26		
3/9-20 KW	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		03/24/2015	106.26
2028688	TYCO INTERGRATED SECURITY LLC	407.20		
23858179	TREASURER SERVICE CONTRACTS		03/07/2015	407.20
2028689	D R HORTON, INC	1,143,321.24		
AB PH 1&2	FUNDS IN TRUST - PLANNING ANCHOR BEND 1&2		03/27/2015	1,143,321.24
2028690	MCFARLAND, THOMAS F PC	7,375.92		
4603	RAILROAD LEGAL FEES		03/27/2015	7,375.92