

HORRY COUNTY CHECK REGISTER 08/01/2012 - 08/31/2012

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
1022759	08/02/2012	A FATHER'S PLACE	7,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/1-5/31/12A	CDBG PROGRAM A FATHERS PLACE		06/30/2012	7,000.00
1022760	08/02/2012	BALFOUR BEATTY INFRASTRUCTURE	866,451.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13 17/707INT	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/30/2012	866,451.88
1022761	08/02/2012	CARTER ARCHITECTURE, INC	2,795.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1	COUNTY COUNCIL PROFESSIONAL SERVICES		06/30/2012	2,795.00
1022762	08/02/2012	CDM SMITH INC	134,240.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17 17/707INT	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/30/2012	134,240.93
1022763	08/02/2012	COASTAL CAROLINA UNIVERSITY	10,730.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	332776 0612	STORMWATER MANAGEMENT MASTER PLANNING		06/30/2012	9,668.54
	332776 0612	ARCADIAN REACH ARCADIAN REACH		06/30/2012	1,061.54
1022764	08/02/2012	COASTAL CAROLINA UNIVERSITY	974.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	332724 0612	STORMWATER MANAGEMENT WATER QUALITY MONITORING		06/30/2012	232.72
	332776 0612	STORMWATER MANAGEMENT MASTER PLANNING		06/30/2012	741.47
1022765	08/02/2012	DOCTORS CARE	840.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT235 071712	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2012	246.00
	BT235 BCH	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2012	594.00
1022766	08/02/2012	ELLIOTT DAVIS LLC	925.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1288002	COUNTY COUNCIL PROFESSIONAL SERVICES		06/30/2012	925.00
1022767	08/02/2012	FLOYD, CATHY	301.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96615	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	301.93
1022768	08/02/2012	GRAND STRAND WATER & SEWER	953.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1671102 0712	PARKS AND RECREATION WATER & SEWER		06/30/2012	320.47
	1600090 0712	PARKS AND RECREATION WATER & SEWER		06/30/2012	140.90
	1658009 0712	FIRE WATER & SEWER		06/30/2012	58.57
	1658009 0712	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2012	58.57
	1192222 0712	FIRE WATER & SEWER		06/30/2012	20.08
	1192222 0712	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2012	20.08
	1660909 0712	FIRE WATER & SEWER		06/30/2012	157.29
	1660079 0712	FIRE WATER & SEWER		06/30/2012	177.80
1022769	08/02/2012	HANNA, JENNIFER	115.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
024443	MISCELLANEOUS REVENUE PROGRAMS	06/30/2012	115.00
1022770	08/02/2012 INTERNETWORK ENGINEERING 7,800.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
86299	IT/GIS PROFESSIONAL SERVICES	06/30/2012	7,800.00
1022771	08/02/2012 KELLY FOUNDATION 1,079.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12082	PRISONER CANTEEN PROCEEDS	06/30/2012	1,079.68
1022772	08/02/2012 LITTLE RIVER WATER & SEWERAGE 33.42		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
128060 0712	PARKS AND RECREATION WATER & SEWER	06/30/2012	10.61
129750 0712	FIRE WATER & SEWER	06/30/2012	22.81
1022773	08/02/2012 MARSH, KATHY 192.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JUNE 2012 KM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/30/2012	192.00
1022774	08/02/2012 NORTH MYRTLE BEACH TIMES 220.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
17671	PARKS AND RECREATION ADVERTISING & SIGNS	06/30/2012	220.50
1022775	08/02/2012 PEE DEE OFFICE SUPPLY 55.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
21366	TREASURER SERVICE CONTRACTS	06/30/2012	55.20
1022776	08/02/2012 PETTY CASH-PHILLIP THOMPSON 66.33		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
072312 PCSKW	SHERIFF TRANSFERS & EXTRADITIONS	06/30/2012	40.11
062912 PCSG	SHERIFF TRANSFERS & EXTRADITIONS	06/30/2012	16.26
062912 PCSJB	SHERIFF TRANSFERS & EXTRADITIONS	06/30/2012	9.96
1022777	08/02/2012 SAM'S CLUB DIRECT 479.29		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
967	PARKS AND RECREATION ADULT SENIOR PROGRAMS	06/30/2012	129.66
7970	PARKS AND RECREATION COMMUNITY DEVELOPMENT	06/30/2012	208.18
7971	PARKS AND RECREATION COMMUNITY DEVELOPMENT	06/30/2012	141.45
1022778	08/02/2012 SHELL SMALL ENGINE 25.35		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4029947	PUBLIC WORKS PROFESSIONAL SERVICES	06/30/2012	25.35
1022779	08/02/2012 SLAGLE'S FIRE EQUIPMENT 83.84		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
301716501	FIRE UNIFORMS & CLOTHING	06/30/2012	83.84
1022780	08/02/2012 SPECTRA INTEGRATED SYSTEMS LLC 3,247.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
45116	ROAD MAINTENANCE NON ASSET EQUIPMENT	06/30/2012	3,122.80
45467	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2012	125.00
1022781	08/02/2012 SQUEAKY'S AUTOMOTIVE 867.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
55719	POLICE SERVICE CONTRACTS	06/30/2012	124.00
55850	POLICE SERVICE CONTRACTS	06/30/2012	154.00
55952	POLICE SERVICE CONTRACTS	06/30/2012	250.00
55974	POLICE SERVICE CONTRACTS	06/30/2012	121.00
55920	POLICE SERVICE CONTRACTS	06/30/2012	118.00
55838	POLICE SERVICE CONTRACTS	06/30/2012	100.00
1022782	08/02/2012 STANDARD COFFEE SER CO		38.64
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11946802	COUNTY COUNCIL OFFICE SUPPLIES	06/30/2012	38.64
1022783	08/02/2012 SUNBELT SIGN SUPPLY INC		261.26
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
126471	RURAL FIRE NEW BAYBORO STATION	06/30/2012	261.26
1022784	08/02/2012 UNIFIRST CORPORATION		16.20
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
166376	MAINTENANCE UNIFORMS & CLOTHING	06/30/2012	16.20
1022785	08/02/2012 VERMONT MEDICAL INC		3,419.60
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
395960	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	06/30/2012	1,709.80
395675	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	06/30/2012	1,709.80
1022786	08/02/2012 WITMER PUBLIC SAFETY GROUP INC		9,236.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1353829	FIRE UNIFORMS & CLOTHING	06/30/2012	3,764.00
1363546	FIRE-AFG FEMA 2011 UNIFORMS & CLOTHING	06/30/2012	5,472.00
1022787	08/02/2012 XEROX CORPORATION		429.89
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
062756994	CLERK OF COURT RENTS & LEASES	06/30/2012	429.89
1022788	08/02/2012 A O HARDEE & SON		3,330.13
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2 07242012	ENGINEERING CTC PROJECTS	07/24/2012	3,330.13
1022789	08/02/2012 A&A GARAGE DOORS		1,289.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5236	MAINTENANCE REPAIRS AND MAINTENANCE	07/18/2012	1,289.00
1022790	08/02/2012 AMERICAN PURE SPRING WATER CO		52.38
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
700678	PUBLIC DEFENDER SERVICE CONTRACTS	07/19/2012	52.38
1022791	08/02/2012 AMERICAN SPECIALTY OFFICE PROD		977.40
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
80197	IT/GIS SPECIALIZED SUPPLIES	07/20/2012	977.40
1022792	08/02/2012 APTITUDE SOLUTIONS		105,033.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MN00000003	IT/GIS SERVICE CONTRACTS	07/01/2012	105,033.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022793	08/02/2012 ARCAS TECHNOLOGY INC	1,014.36		
8027A	IT/GIS SERVICE CONTRACTS		07/26/2012	1,014.36
1022794	08/02/2012 BALL BAT GLOVE	367.16		
07272012	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/27/2012	367.16
1022795	08/02/2012 BANK OF AMERICA, N.A	5,346.88		
AUG2012	RECREATION LOAN PAYMENT		08/02/2012	5,346.88
1022796	08/02/2012 BARWICK, PATRICIA	450.00		
0716-2712PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/27/2012	450.00
1022797	08/02/2012 BEACH FORD INC.	1,343.06		
206427	INVENTORY GARAGE TS, CLASSES AND CLUBS		07/30/2012	1,343.06
1022798	08/02/2012 BIG D RECYCLING LLC	3,795.00		
710201201	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/10/2012	1,150.00
719201201	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/19/2012	1,495.00
711201201	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/11/2012	1,150.00
1022799	08/02/2012 BLACK MULE PRINT SERVICES	1,092.47		
6656	TREASURER PRINTING & BINDING		07/18/2012	822.47
6657	TREASURER PRINTING & BINDING		07/18/2012	270.00
1022800	08/02/2012 BLACK'S TIRE SERVICE	212.44		
9146370	INVENTORY GARAGE ING		07/26/2012	212.44
1022801	08/02/2012 BLANCHARD MACHINERY CO	1,190.51		
50056733	INVENTORY GARAGE ING		07/25/2012	1,190.51
1022802	08/02/2012 BRIDGES, SHANNON	50.00		
26442SB	MISCELLANEOUS REVENUE PROGRAMS		07/24/2012	50.00
1022803	08/02/2012 BROOME, JAMES	35.00		
31953JB	MISCELLANEOUS REVENUE PROGRAMS		07/25/2012	35.00
1022804	08/02/2012 BSN SPORTS	15,727.21		
94741499	PARKS AND RECREATION SOUTH STRAND		06/21/2012	15,727.21
1022805	08/02/2012 BUDGET & CONTROL BOARD	413.90		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
96160	LIBRARY TELEPHONE		07/26/2012	413.90
1022806	BUDGET & CONTROL BOARD	112.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
C096158	IT/GIS SERVICE CONTRACTS		07/26/2012	112.00
1022807	BUSINESS WATCH INTER'L US INC	5,000.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
6220	POLICE SERVICE CONTRACTS		07/01/2012	2,000.00
6221	POLICE SERVICE CONTRACTS		07/01/2012	3,000.00
1022808	CALIFF, EVELYN	100.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
0720-2712EC	SOLICITOR - DRUG COURT SERVICE CONTRACTS		07/27/2012	100.00
1022809	CANNON'S SMALL ENGINE	40.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
07232012	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/23/2012	40.00
1022810	CANTRELL, PAT	105.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
JULY2012	PRISONER CANTEEN PROCEEDS	IES	07/26/2012	105.00
1022811	CANTRELL, PAT	53.20		
	DESCRIPTION		INVOICE DATE	AMOUNT
JULY2012	PRISONER CANTEEN PROCEEDS	IES	07/25/2012	53.20
1022812	CARTER, TERRY	829.48		
	DESCRIPTION		INVOICE DATE	AMOUNT
782199	CLERK OF COURT - DSS OFFICE SUPPLIES		07/26/2012	341.28
782194	CLERK OF COURT - DSS OFFICE SUPPLIES		07/25/2012	233.28
782180	IT/GIS SERVICE CONTRACTS		07/19/2012	254.92
1022813	CDW GOVERNMENT, INC	2,362.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
154534	IT/GIS NON ASSET EQUIPMENT		07/18/2012	348.04
214275	GRANTS ADMINISTRATION NON ASSET EQUIPMENT		07/19/2012	969.84
232133	IT/GIS NON ASSET EQUIPMENT		07/19/2012	1,044.12
1022814	CDW GOVERNMENT, INC	839.16		
	DESCRIPTION		INVOICE DATE	AMOUNT
475301	TREASURER NON ASSET EQUIPMENT		07/25/2012	839.16
1022815	CHLOE'S CAFE	140.56		
	DESCRIPTION		INVOICE DATE	AMOUNT
07262012	CLERK OF COURT FOOD SUPPLIES		07/26/2012	140.56
1022816	CLEMSON UNIVERSITY	12.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
W0231277972	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		07/18/2012	12.00
1022817	CLERK OF COURT-LAURENS SC	184.82		
	DESCRIPTION		INVOICE DATE	AMOUNT
251599269	LEVY CHILD SUPPORT T NPDES IMPLEMENTATION		07/31/2012	184.82

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022818	08/02/2012 COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT T NPDES IMPLEMENTATION		07/31/2012	148.96
1022819	08/02/2012 COMMONWEALTH OF MASS DOR	498.33		
32766088	LEVY CHILD SUPPORT T NPDES IMPLEMENTATION		07/31/2012	498.33
1022820	08/02/2012 CONWAY AUTO PARTS	1,192.15		
479514	INVENTORY GARAGE ES IMPLEMENTATION		07/24/2012	291.29
480974	INVENTORY GARAGE ES IMPLEMENTATION		07/30/2012	876.13
479187	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/23/2012	24.73
1022821	08/02/2012 CONWAY FEED & GARDEN CENTER	15.32		
92814ADD	POLICE SPECIALIZED SUPPLIES	S	07/05/2012	15.32
1022822	08/02/2012 CONWAY FORD INC	1,678.96		
618086	INVENTORY GARAGE ES S		07/19/2012	588.58
618132	INVENTORY GARAGE ES S		07/23/2012	711.99
618225	INVENTORY GARAGE ES S		07/25/2012	240.90
618252	INVENTORY GARAGE ES S		07/27/2012	137.49
1022823	08/02/2012 COOPER'S OFFICE SUPPLIES	99.14		
49960	CLERK OF COURT OFFICE SUPPLIES		07/30/2012	99.14
1022824	08/02/2012 CRUZ, OLIVIA	36.00		
0709-12120C	PARKS AND RECREATION ATHLETIC CAMPS		07/27/2012	36.00
1022825	08/02/2012 CSSD	400.00		
248391633	LEVY CHILD SUPPORT ATHLETIC CAMPS		07/31/2012	400.00
1022826	08/02/2012 CUMMINS ATLANTIC INC	1,021.49		
1217378	INVENTORY GARAGE ETIC CAMPS		07/20/2012	108.00-
1217253	INVENTORY GARAGE ETIC CAMPS		07/11/2012	1,129.49
1022827	08/02/2012 DELL MARKETING, L P	89,147.48		
XFTTNCMX7C	IT/GIS SERVICE CONTRACTS		07/16/2012	37,937.00
SFTT27J62C	IT/GIS NON ASSET EQUIPMENT		07/18/2012	2,435.39
XFW2DX419	IT/GIS NON ASSET EQUIPMENT		07/24/2012	6,564.23
XFW28DF99	LIBRARY NON ASSET EQUIPMENT		07/24/2012	2,391.12
XFTX95PK9	LIBRARY NON ASSET EQUIPMENT		07/19/2012	105.84
XFW236K29C	IT/GIS SERVICE CONTRACTS		07/23/2012	39,713.90
1022828	08/02/2012 DILMAR OIL CO INC	2,215.26		
1940933	INVENTORY GARAGE		07/24/2012	1,275.66

	1940934	INVENTORY GARAGE		07/24/2012	939.60
1022829	08/02/2012	DIVISION OF CHILD SUPPORT	370.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MPI4395627	LEVY CHILD SUPPORT		07/31/2012	370.00
1022830	08/02/2012	DOCUSYSTEMS	53.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	210372	DETENTION SERVICE CONTRACTS		07/23/2012	53.90
1022831	08/02/2012	ELVIS STORAGE CONTAINERS, INC	54.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	66540	ANIMAL CARE CENTER RENTS & LEASES		07/14/2012	54.00
1022832	08/02/2012	ENGLERT, SUSAN	510.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0716-2612 SE	SOLICITOR - DRUG COURT SERVICE CONTRACTS		07/26/2012	510.00
1022833	08/02/2012	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT RT SERVICE CONTRACTS		07/31/2012	203.82
1022834	08/02/2012	FEDEX	42.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	795513293	POLICE FEDEX/UPS		07/17/2012	42.46
1022835	08/02/2012	FEDEX KINKO'S	36.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	157500008308	SOLICITOR PROFESSIONAL SERVICES		07/31/2012	36.67
1022836	08/02/2012	FIELDS, KELLIE	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	63603KF	MISCELLANEOUS REVENUE PROGRAMS		07/30/2012	70.00
1022837	08/02/2012	FIRST STAFFING	3,078.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12449	STORMWATER MANAGEMENT TEMPORARY SERVICES		07/25/2012	3,078.56
1022838	08/02/2012	G & G METAL FABRICATIONS	134.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25336	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/18/2012	134.29
1022839	08/02/2012	GALE GROUP THE	962.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96754778	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/23/2012	962.93
1022840	08/02/2012	GAMETIME	599.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	810962	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/20/2012	599.84
1022841	08/02/2012	GARY'S PUMPING SERVICE	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7091	MAINTENANCE REPAIRS AND MAINTENANCE		07/23/2012	200.00

1022842	08/02/2012	GC SERVICES LP	117.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	063563888	LEVY STUDENT LOAN AND MAINTENANCE		07/31/2012	117.85
1022843	08/02/2012	GEORGETOWN AGENCY, THE LLC	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2012	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		08/02/2012	1,200.00
1022844	08/02/2012	GLOBAL FOODS INC	2,190.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3019017	DETENTION FOOD SUPPLIES ES		07/23/2012	2,190.00
1022845	08/02/2012	GLOBAL KNOWLEDGE TRAINING LLC	2,970.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C6UJ9A02MTYZ	IT/GIS EMPLOYEE TRAINING ES		07/30/2012	2,970.75
1022846	08/02/2012	GMIS INTERNATIONAL HQ	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	300001375	IT/GIS MEMBERSHIPS & DUES ES		04/10/2012	400.00
1022847	08/02/2012	GOLF SCHOOL OF MYRTLE BEACH	630.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0709-1212RB	PARKS AND RECREATION ATHLETIC CAMPS		07/27/2012	630.00
1022848	08/02/2012	GOOD SOURCE SOLUTIONS	368.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10285509	DETENTION FOOD SUPPLIES		07/20/2012	368.00
1022849	08/02/2012	GRAND STRAND HOUSING CDC	9,634.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0627-072612	CDBG PROGRAM GRAND STRAND HOUSING		07/30/2012	9,634.70
1022850	08/02/2012	GREEN RESOURCE	449.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	109733	STORMWATER MANAGEMENT CEMENT & MASONRY		07/23/2012	449.28
1022851	08/02/2012	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT T CEMENT & MASONRY		07/31/2012	227.50
1022852	08/02/2012	HARDWICK'S LANDSCAPING LLC	42,881.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2 GMLORIS	ENGINEERING CTC PROJECTS		07/30/2012	42,881.33
1022853	08/02/2012	HARTIS, ANGELAE G	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0716-2512AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/27/2012	120.00
1022854	08/02/2012	HAWKEYE MANAGEMENT	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2012	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		08/02/2012	2,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022855	08/02/2012 HERALD OFFICE SUPPLY	695.23		
	C20420720 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		08/02/2012	60.13-
	20541750 PUBLIC DEFENDER OFFICE SUPPLIES		07/16/2012	183.65
	20445710 PUBLIC DEFENDER OFFICE SUPPLIES		07/12/2012	101.52
	20508450 PUBLIC DEFENDER OFFICE SUPPLIES		07/06/2012	289.44
	20533860 PUBLIC DEFENDER OFFICE SUPPLIES		07/13/2012	43.20
	20507020 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		07/06/2012	137.55
1022856	08/02/2012 HORRY INDEPENDENT, THE	182.50		
	34921 PLANNING ZONING BOARD OF APPEALS		07/24/2012	182.50
1022857	08/02/2012 HYMAN PAPER & CHEMICAL	135.60		
	44694 MAINTENANCE CLEANING SUPPLIES		07/24/2012	135.60
1022858	08/02/2012 IFH FOOD SERVICE DISTRIBUTION	3,422.68		
	5023789 DETENTION FOOD SUPPLIES		07/25/2012	189.59-
	5023789 DETENTION FOOD SUPPLIES		07/25/2012	3,612.27
1022859	08/02/2012 IHT / GRAND STRAND	3,024.85		
	24745 CDBG PROGRAM TEMPORARY SERVICES		07/30/2012	289.00
	24746 CLERK OF COURT TEMPORARY SERVICES		07/30/2012	2,735.85
1022860	08/02/2012 LEXINGTON CLERK OF COURT	145.60		
	250491616 LEVY CHILD SUPPORT RARY SERVICES		07/31/2012	145.60
1022861	08/02/2012 LIVINGSTON, MARGIE	53.76		
	0707-2412ML MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		07/27/2012	53.76
1022862	08/02/2012 MABRY COURT REPORTING, INC	250.00		
	498 PLANNING ZONING BOARD OF APPEALS HEADS		07/12/2012	250.00
1022863	08/02/2012 MAGNOLIA TIRE & AUTO SERVICE	5,262.61		
	0085171 INVENTORY GARAGE APPEALS HEADS		07/24/2012	1,349.40
	0085170 INVENTORY GARAGE APPEALS HEADS		07/24/2012	882.84
	0085251 INVENTORY GARAGE APPEALS HEADS		07/26/2012	1,101.95
	0085253 INVENTORY GARAGE APPEALS HEADS		07/26/2012	1,101.95
	0085254 INVENTORY GARAGE APPEALS HEADS		07/26/2012	826.47
1022864	08/02/2012 MARION CO CLK CT-CHILD SUPORT	152.56		
	248638627 LEVY CHILD SUPPORT APPEALS HEADS		07/31/2012	152.56
1022865	08/02/2012 MARSH, KATHY	128.00		
	JULY 2012 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/20/2012	128.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022866	08/02/2012 MARYLAND CHILD SUPPORT ACCT.	313.00		
219137210	LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS		07/31/2012	313.00
1022867	08/02/2012 MCCORMICK, THOMAS	12.60		
251692 TM	EMERGENCY MEDICAL SERVICES TRAVEL		07/18/2012	12.60
1022868	08/02/2012 MICHIGAN STATE DISBURSEMENT	87.75		
372948291	LEVY CHILD SUPPORT SERVICES TRAVEL		07/31/2012	87.75
1022869	08/02/2012 MYERS COMPUTER SERVICES	950.00		
M12001	PUBLIC DEFENDER PROFESSIONAL SERVICES		07/19/2012	950.00
1022870	08/02/2012 MYRTLE BEACH COMMUNICATION	1,037.80		
215719	DETENTION JAIL SUPPLIES		07/25/2012	1,037.80
1022871	08/02/2012 MYRTLE BEACH, CITY OF	196.00		
7/24/12	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/24/2012	97.00
07162012	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/16/2012	99.00
1022872	08/02/2012 N C CHILD SUPPORT COLLECTIONS	248.56		
0004724895	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		08/01/2012	248.56
1022873	08/02/2012 N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		07/31/2012	217.19
1022874	08/02/2012 N C CHILD SUPPORT COLLECTIONS	238.50		
0006249671	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		07/31/2012	238.50
1022875	08/02/2012 N C CHILD SUPPORT COLLECTIONS	195.00		
0003009810	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		07/31/2012	195.00
1022876	08/02/2012 N C CHILD SUPPORT COLLECTIONS	54.17		
219808014	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		07/31/2012	54.17
1022877	08/02/2012 N C CHILD SUPPORT COLLECTIONS	137.00		
0002601352	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		07/31/2012	137.00
1022878	08/02/2012 NATIONAL ASSOC OF CRIMINAL	125.00		
12L55146	PUBLIC DEFENDER MEMBERSHIPS & DUES		07/20/2012	125.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022879	08/02/2012 NATIONAL FOOD GROUP INC	3,775.24		
0087381IN	DETENTION FOOD SUPPLIES		07/20/2012	3,775.24
1022880	08/02/2012 NEBRASKA CHILD SUPPORT	78.05		
B MCGARRAHEN	LEVY CHILD SUPPORT IES		07/31/2012	78.05
1022881	08/02/2012 NICHOLS FOODSERVICE INC	375.35		
1396768	DETENTION FOOD SUPPLIES		07/25/2012	375.35
1022882	08/02/2012 NYSCSPC	147.33		
AX81058T1	LEVY CHILD SUPPORT IES		07/31/2012	147.33
1022883	08/02/2012 NYSCSPC	325.00		
BA98720A1	LEVY CHILD SUPPORT IES		07/31/2012	325.00
1022884	08/02/2012 NYSCSPC	139.06		
NQ48737E1	LEVY CHILD SUPPORT IES		07/31/2012	139.06
1022885	08/02/2012 NYSCSPC	241.15		
NS25665	LEVY CHILD SUPPORT IES		07/31/2012	241.15
1022886	08/02/2012 NYSCSPC	113.00		
BK09173X1	LEVY CHILD SUPPORT IES		07/31/2012	113.00
1022887	08/02/2012 OFFICE DEPOT	79.39		
1483728557	PUBLIC DEFENDER OFFICE SUPPLIES		07/10/2012	79.39
1022888	08/02/2012 OFFICE MAX	59.23		
918281	TREASURER NON ASSET FURNITURE		07/20/2012	59.23
1022889	08/02/2012 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT FURNITURE		07/31/2012	229.19
1022890	08/02/2012 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT FURNITURE		07/31/2012	220.98
1022891	08/02/2012 ONTARIO INVESTMENTS INC	2,875.36		
6272 MFD0557	CODES ENFORCEMENT RENTS & LEASES		06/25/2012	2,875.36
1022892	08/02/2012 ORIENTAL TRADING CO	435.47		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	65207444601	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/18/2012	435.47
1022893	08/02/2012	PA SCDU	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		07/31/2012	275.00
1022894	08/02/2012	PA SCDU	177.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		07/31/2012	177.50
1022895	08/02/2012	PA SCDU	97.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1129001103	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		07/31/2012	97.00
1022896	08/02/2012	PACER SERVICE CENTER	54.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HC1273Q22012	LEGAL BOOKS & EDUCATIONAL SUPPLIES		07/06/2012	54.40
1022897	08/02/2012	PALMETTO CHEVROLET CO	428.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	309412	INVENTORY GARAGE SUPPLIES		07/24/2012	428.30
1022898	08/02/2012	PARTS AUTOMOTIVE LLC	1,121.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1460936230	INVENTORY GARAGE SUPPLIES		07/25/2012	1,121.84
1022899	08/02/2012	PEE DEE OFFICE SUPPLY	143.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	021432	FINANCE SERVICE CONTRACTS		07/27/2012	77.24
	021433	FINANCE SERVICE CONTRACTS		07/27/2012	65.77
1022900	08/02/2012	PETHEALTH SERVICES	12,004.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SIUN3059942	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		07/19/2012	699.27
	SIUN3086611	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		07/26/2012	11,305.00
1022901	08/02/2012	PLAYWORLD CAROLINAS	27,664.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AR141616B	GRANTS CAROLINA FOREST PARK		07/18/2012	27,664.11
1022902	08/02/2012	POBUCKRA PROPERTIES INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUGUST 1ST	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		07/31/2012	850.00
1022903	08/02/2012	PRATT, BARBARA WILSON	2,350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3067	PUBLIC DEFENDER SERVICE CONTRACTS		07/13/2012	2,350.00
1022904	08/02/2012	R & R PRODUCTS INC	1,595.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CD1587938	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/18/2012	1,595.63

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022905	08/02/2012 RECORDED BOOKS LLC	139.95		
74573227	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2012	139.95
1022906	08/02/2012 RENTAL UNIFORM SERVICE INC	221.74		
1991311	DETENTION SERVICE CONTRACTS		07/25/2012	38.11
191309	DETENTION SERVICE CONTRACTS		07/25/2012	43.38
1991308	DETENTION SERVICE CONTRACTS		07/25/2012	71.13
1991307	DETENTION SERVICE CONTRACTS		07/25/2012	21.08
1991310	DETENTION SERVICE CONTRACTS		07/25/2012	48.04
1022907	08/02/2012 RICHARDSON, VANESSA	45.00		
251866 VR	MISCELLANEOUS REVENUE PROGRAMS		07/27/2012	45.00
1022908	08/02/2012 RIMM, WILLIAM	12.60		
251693 WR	EMERGENCY MEDICAL SERVICES TRAVEL		07/13/2012	12.60
1022909	08/02/2012 RITEWAY AUTO GLASS	276.80		
11683	INVENTORY OUTSIDE VENDORSS TRAVEL		07/20/2012	276.80
1022910	08/02/2012 RIVERTOWN DOCUMENT SERVICES	667.35		
2011	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		08/01/2012	667.35
1022911	08/02/2012 S & D COFFEE	861.52		
55581733	CLERK OF COURT FOOD SUPPLIES		07/30/2012	861.52
1022912	08/02/2012 S & ME INC	460.00		
534422	ENGINEERING CTC PROJECTS		07/17/2012	460.00
1022913	08/02/2012 SC ASSOC OF CLERKS & RMC	125.00		
2012-2013	CLERK OF COURT BOOKS & EDUCATIONAL SUPPLIES		08/01/2012	125.00
1022914	08/02/2012 SCHNEIDER ELECTRIC BUILDINGS	499.00		
AUG 1ST	MAINTENANCE SERVICE CONTRACTS		07/27/2012	499.00
1022915	08/02/2012 SHELL SMALL ENGINE	341.11		
4386197	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/20/2012	341.11
1022916	08/02/2012 SHERWIN WILLIAMS	4,751.94		
25862	PROJECTS FUNDED FROM RECREATION TRANSFER ANIMAL SHELTER-QUARANTINE BLDG		07/20/2012	3,489.97
55159	PROJECTS FUNDED FROM RECREATION TRANSFER ANIMAL SHELTER-QUARANTINE BLDG		07/25/2012	1,261.97
1022917	08/02/2012 SIMPSON, GREGORY	1,260.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/30 GS	PARKS AND RECREATION ATHLETIC CAMPS	07/30/2012	1,260.00
1022918	08/02/2012 SIRIUS COMPUTER SOLUTIONS INC		8,448.84
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
IN172274	IT/GIS SERVICE CONTRACTS	07/19/2012	8,448.84
1022919	08/02/2012 SPEEDEE CONCRETE INC		2,080.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1643	PUBLIC WORKS CEMENT & MASONRY	07/19/2012	1,430.00
1644	PUBLIC WORKS CEMENT & MASONRY	07/19/2012	650.00
1022920	08/02/2012 SQUEAKY'S AUTOMOTIVE		1,339.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
56033	POLICE SERVICE CONTRACTS	07/11/2012	157.00
56109	POLICE SERVICE CONTRACTS	07/13/2012	100.00
56136	POLICE SERVICE CONTRACTS	07/16/2012	250.00
56172	POLICE SERVICE CONTRACTS	07/21/2012	165.00
54203	POLICE SERVICE CONTRACTS	07/19/2012	136.00
56175	POLICE SERVICE CONTRACTS	07/23/2012	157.00
56119	POLICE SERVICE CONTRACTS	07/21/2012	100.00
56167	POLICE SERVICE CONTRACTS	07/19/2012	174.00
56254	POLICE SERVICE CONTRACTS	07/29/2012	100.00
1022921	08/02/2012 STEVENS, COLIN		1,064.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251867 CS	PARKS AND RECREATION ATHLETIC CAMPS	07/27/2012	1,064.00
1022922	08/02/2012 SYSCO FOOD SER OF COLUMBIA		1,065.44
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
207251265	DETENTION FOOD SUPPLIES	07/25/2012	1,065.44
1022923	08/02/2012 TERRELL, HUNDLEY & CARROLL		33,510.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#16	WIDEN SC 707 ENGINEERING ALLOCATION	07/26/2012	33,510.50
1022924	08/02/2012 THOMPSON & HENRY, P.A.		3,741.51
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22640-28C	LEGAL LEGAL FEES	07/19/2012	3,741.51
1022925	08/02/2012 TIGHTROPE MEDIA SYSTEMS CORP		1,345.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7574	IT/GIS SERVICE CONTRACTS	07/16/2012	1,345.00
1022926	08/02/2012 TIRE TOWN		2,064.88
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4046769	INVENTORY GARAGE	07/26/2012	1,888.92
4046951	INVENTORY GARAGE	07/30/2012	175.96
1022927	08/02/2012 TRANE		34,843.19
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3822421	MAINTENANCE SERVICE CONTRACTS	07/26/2012	858.53
3819443	MAINTENANCE SERVICE CONTRACTS	07/25/2012	33,984.66
1022928	08/02/2012 TROPHY PLACE, THE		48.60

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
D05684	PLANNING OFFICE SUPPLIES	07/09/2012	48.60
1022929	08/02/2012 TYLER EQUIPMENT CO INVOICE # DESCRIPTION		1,220.40
8861	PARKS AND RECREATION NON ASSET EQUIPMENT	07/26/2012	1,220.40
1022930	08/02/2012 U S FOOD SERIVCE INVOICE # DESCRIPTION		3,523.13
2817702	DETENTION FOOD SUPPLIES	07/26/2012	2,601.38
2817703	DETENTION FOOD SUPPLIES	07/26/2012	726.53
2920084	DETENTION FOOD SUPPLIES	07/30/2012	195.22
1022931	08/02/2012 UNIFIRST CORPORATION INVOICE # DESCRIPTION		740.27
169338	ANIMAL CARE CENTER PROFESSIONAL SERVICES	07/25/2012	85.29
170053	ANIMAL CARE CENTER PROFESSIONAL SERVICES	08/01/2012	85.29
169238	FLEET SERVICE UNIFORMS & CLOTHING	07/25/2012	91.89
169703	MAINTENANCE UNIFORMS & CLOTHING	07/30/2012	299.28
167125	DETENTION SERVICE CONTRACTS	07/04/2012	34.51
169237	DETENTION SERVICE CONTRACTS	07/25/2012	34.31
168528	DETENTION SERVICE CONTRACTS	07/18/2012	34.51
167823	DETENTION SERVICE CONTRACTS	07/11/2012	34.51
169702	PARKS AND RECREATION UNIFORMS & CLOTHING	07/30/2012	40.68
1022932	08/02/2012 UNLIMITED SANITATION-"GOTTA GO INVOICE # DESCRIPTION		2,321.98
232793	STREET CLEANUP SERVICE CONTRACTS	07/31/2012	2,321.98
1022933	08/02/2012 VALUE LINE INVOICE # DESCRIPTION		2,150.00
SVHORRY2012	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/20/2012	2,150.00
1022934	08/02/2012 VAN EVERA-BUTLER, CARISSA INVOICE # DESCRIPTION		480.00
7/14-7/27 CV	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	07/27/2012	480.00
1022935	08/02/2012 VIRTUAL IMAGE TECHNOLOGY INVOICE # DESCRIPTION		2,125.23
262646	IT/GIS PROFESSIONAL SERVICES UBS	07/17/2012	760.11
262961	IT/GIS SPECIALIZED SUPPLIES UBS	07/27/2012	1,365.12
1022936	08/02/2012 WACCAMAW PUBLISHERS INVOICE # DESCRIPTION		200.00
194326	PLANNING ADVERTISING & SIGNS S	07/12/2012	200.00
1022937	08/02/2012 WAKE STONE CORP INVOICE # DESCRIPTION		1,363.28
44875	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/09/2012	1,363.28
1022938	08/02/2012 WIRTH, MICHELLE INVOICE # DESCRIPTION		160.00
7/16-7/26 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	07/27/2012	160.00
1022939	08/02/2012 501 MINI STORAGE		170.00

INVOICE #	DESCRIPTION	UBS	UARRANTINE BLDG	INVOICE DATE	AMOUNT
6933 F075	MUSEUM RENTS & LEASES	UBS	UARRANTINE BLDG	07/16/2012	85.00
6933 F081	MUSEUM RENTS & LEASES	UBS	UARRANTINE BLDG	07/16/2012	85.00
1022940	08/02/2012 AYNOR AREA ATHLETIC	1,000.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	DIST11REC COUNTY COUNCIL RECREATION - D11		UARRANTINE BLDG	07/27/2012	1,000.00
1022941	08/02/2012 CHAIYAKAM, JEANETTE	600.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	0723-2712JC DUE TO SOLICITOR DRUG FORFEITURE		UARRANTINE BLDG	07/31/2012	600.00
1022942	08/02/2012 CLARK, ASHLYN	240.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	0716-080112A PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		UARRANTINE BLDG	07/25/2012	240.00
1022943	08/02/2012 CLERK OF COURT - HORRY COUNTY	8,900.92			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	251864 LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS		UARRANTINE BLDG	08/02/2012	8,555.12
	251864 LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS		UARRANTINE BLDG	08/02/2012	345.80
1022944	08/02/2012 DEBUSK, CANDY STRICKLAND	236.34			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	07312012CD SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES			07/31/2012	191.46
	07062012CD SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES			07/31/2012	28.25
	07092012CD SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES			07/31/2012	16.63
1022945	08/02/2012 FBMC SC MONEY PLUS ADMIN FEE	342.64			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	251861 MONEY PLUS CIALIZED SUPPLIES			08/02/2012	147.42
	251861 INSURANCE FEES NON TAXABLE IZED SUPPLIES			08/02/2012	185.50
	251861 MISCELLANEOUS DEDUCTION CHILD CARE LIES			08/02/2012	9.72
1022946	08/02/2012 FBMC SC MONEY PLUS CCM	6,849.05			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	251862 MONEY PLUS ILD CARE LIES			08/02/2012	5,910.19
	251862 MISCELLANEOUS DEDUCTION CHILD CARE LIES			08/02/2012	938.86
1022947	08/02/2012 FLOYD, CATHY	277.88			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	0719-2512CF SOLICITOR TRAVEL			07/31/2012	24.93
	251802CF SOLICITOR BOOKS & EDUCATIONAL SUPPLIES			07/23/2012	252.95
1022948	08/02/2012 FRAZIER, JAMES	63.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	0702-2012JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER			07/20/2012	63.00
1022949	08/02/2012 FRONTIER	91.65			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	0343977 0712 DEPARTMENT OVERHEAD TELEPHONE			07/20/2012	91.65
1022950	08/02/2012 GLOBAL POLICE SOLUTIONS LLC	650.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	2012123 POLICE EMPLOYEE TRAINING			07/23/2012	650.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022951	08/02/2012 GRAVES, SANFORD C (SAM)	37.50		
251814SG	LEGAL TRAVEL		07/10/2012	37.50
1022952	08/02/2012 HARRELSON, PAMELA WORKMAN	717.50		
0714-2712PH	PRISONER CANTEEN PROCEEDS		07/27/2012	717.50
1022953	08/02/2012 HARRELSON, SCOTT	75.00		
251815BH	ASSESSOR EMPLOYEE TRAINING		07/31/2012	75.00
1022954	08/02/2012 HORRY COUNTY CLERK OF COURT	25.00		
247913 HAINE	LEGAL LEGAL FEES		08/02/2012	25.00
1022955	08/02/2012 HORRY ELECTRIC COOP INC	3,326.68		
16180 0712	COUNTY ENGINEER PROFESSIONAL SERVICES		07/24/2012	51.50
16111 0712	PARKS AND RECREATION ELECTRICITY		07/25/2012	8.50
1904616 0712	AYNOR IND PARK ELECTRICITY		07/20/2012	170.53
16520 0712	FIRE ELECTRICITY		07/20/2012	403.26
16520 0712	EMERGENCY MEDICAL SERVICES ELECTRICITY		07/20/2012	403.25
16155 0712	FIRE ELECTRICITY		07/20/2012	505.74
1194492 0712	FIRE ELECTRICITY		07/20/2012	747.73
16275 0712	FIRE WATER & SEWER		07/24/2012	60.60
16419 0712	FIRE WATER & SEWER		07/24/2012	336.29
16466 0712	FIRE WATER & SEWER		07/24/2012	231.26
1638840 0712	FIRE ELECTRICITY		07/23/2012	14.12
1638840 0712	EMERGENCY MEDICAL SERVICES ELECTRICITY		07/23/2012	14.12
627458 0712	RECREATION ELECTRICITY		07/24/2012	64.75
627423 0712	RECREATION ELECTRICITY		07/24/2012	297.56
1957533 0712	RECREATION ELECTRICITY		07/24/2012	17.47
1022956	08/02/2012 HORRY ELECTRIC COOP INC	402.05		
1163233 0712	RECREATION ELECTRICITY		07/24/2012	20.87
1382521 0712	RECREATION ELECTRICITY		07/24/2012	33.45
627445 0712	RECREATION ELECTRICITY		07/24/2012	41.86
627436 0712	RECREATION ELECTRICITY		07/24/2012	110.54
627461 0712	RECREATION ELECTRICITY		07/24/2012	20.87
2073905 0712	PARKS AND RECREATION ELECTRICITY		07/24/2012	8.50
1742105 0712	PARKS AND RECREATION ELECTRICITY		07/24/2012	165.96
1022957	08/02/2012 HORRY TELEPHONE COOP	365.11		
0714422 0712	DEPARTMENT OVERHEAD TELEPHONE		07/28/2012	365.11
1022958	08/02/2012 LETTSOME, TACAUMA	225.00		
251821TL	POLICE EMPLOYEE TRAINING		07/25/2012	225.00
1022959	08/02/2012 LITTLE RIVER WATER & SEWERAGE	172.67		
140613 0712	PARKS AND RECREATION WATER & SEWER		07/17/2012	10.61
134351 0712	PARKS AND RECREATION WATER & SEWER		07/17/2012	13.05

	138067	0712	PARKS AND RECREATION WATER & SEWER		07/19/2012	86.80
	138066	0712	PARKS AND RECREATION WATER & SEWER		07/19/2012	49.16
	120423	0712	STORMWATER MANAGEMENT WATER & SEWER		07/18/2012	13.05
1022960	08/02/2012	LOFTUS, GARY		320.46		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	JULY 2012	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS			08/02/2012	320.46
1022961	08/02/2012	LORIS, CITY OF		1,181.31		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	787 0712	DEPARTMENT OVERHEAD WATER & SEWER			07/16/2012	1,089.69
	351 0712	LIBRARY WATER & SEWER			07/16/2012	91.62
1022962	08/02/2012	MORGAN, JOHNNY		48.72		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	251694 JM	POLICE TRAVEL			07/26/2012	48.72
1022963	08/02/2012	MOTOROLA		917.09		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	91035241	COMMUNICATIONS NON ASSET EQUIPMENT			07/19/2012	917.09
1022964	08/02/2012	MYRTLE BEACH, CITY OF		665.48		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4102217 7/27	EMERGENCY MEDICAL SERVICES WATER & SEWER			07/27/2012	144.06
	4102217 7/27	FIRE WATER & SEWER			07/27/2012	144.06
	4100203 7/27	PARKS AND RECREATION WATER & SEWER			07/27/2012	17.56
	4100204 7/27	PARKS AND RECREATION WATER & SEWER			07/27/2012	106.36
	4100187 7/27	PARKS AND RECREATION WATER & SEWER			07/27/2012	139.16
	4100184 7/27	PARKS AND RECREATION WATER & SEWER			07/27/2012	114.28
1022965	08/02/2012	NET RESULTS SPORTS MARKETING		20,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2563	PARKS AND RECREATION REPAIRS AND MAINTENANCE			07/19/2012	20,000.00
1022966	08/02/2012	OFFICE DEPOT		532.62		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	617753198001	CLERK OF COURT OFFICE SUPPLIES			07/23/2012	112.88
	618166078001	CLERK OF COURT OFFICE SUPPLIES			07/25/2012	419.74
1022967	08/02/2012	OFFICE OF INSURANCE SERVICES		110,824.11		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	AUGUST 2012	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE			08/01/2012	51,422.40
	AUGUST 2012	DUE FROM RETIRED EMPLOYEES URANCE			08/01/2012	50,184.04
	AUGUST 2012	DUE FROM RETIRED EMPLOYEES URANCE			08/01/2012	3,203.60
	AUGUST 2012	DUE FROM COBRA URANCE			08/01/2012	6,014.07
1022968	08/02/2012	OFFICE OF INSURANCE SERVICES		1,347,253.76		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	AUGUST 2012	PREPAID EXPENSES BENEFIT RELATED URANCE			08/01/2012	1,347,253.76
1022969	08/02/2012	PEACH STATE AMBULANCE INC		106,341.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12127	FLEET CAPITAL FLEET CAPITAL			07/23/2012	106,341.00
1022970	08/02/2012	PEET, CHRISTINE		360.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
7/16-7/26 CP	SOLICITOR - DRUG COURT SERVICE CONTRACTS		07/30/2012	360.00
1022971	08/02/2012 PETTY CASH-PHILLIP THOMPSON	167.31		
7/2-7/20 GH	SHERIFF TRANSFERS & EXTRADITIONS		07/27/2012	60.65
7/3-7/31 JF	SHERIFF TRANSFERS & EXTRADITIONS		08/01/2012	106.66
1022972	08/02/2012 PITNEY BOWES GLOBAL FINANCIAL	249.46		
8349771JY12	PUBLIC DEFENDER RENTS & LEASES		07/13/2012	139.00
1136770JY12	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		07/13/2012	110.46
1022973	08/02/2012 PROBATE PRACTICE REPORTER	295.00		
251716	PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES		07/30/2012	295.00
1022974	08/02/2012 RAMSBOTTOM, JAMES GARNET	720.00		
7/16-7/27 JR	DUE TO SOLICITOR DRUG FORFEITUREL SUPPLIES		07/31/2012	720.00
1022975	08/02/2012 RATHBUN, PAULETTE	87.50		
251726 PR	DUE TO SHERIFF SEX OFFENDERS REL SUPPLIES		07/09/2012	87.50
1022976	08/02/2012 RIVER MEMORIES LLC	100.00		
100	PLANNING BOARD OF ARCHITECTURAL REVIEW		07/26/2012	100.00
1022977	08/02/2012 S C CRIMINAL JUSTICE	45.00		
251758	POLICE EMPLOYEE TRAINING		07/25/2012	45.00
1022978	08/02/2012 S C ELECTRIC & GAS	36.41		
8829 7/26	FIRE ELECTRICITY		07/26/2012	18.69
5929 7/19	SOCIAL SERVICES ELECTRICITY		07/19/2012	17.72
1022979	08/02/2012 S C RETIREMENT SYSTEM	393.34		
251863 JP	STATE RETIREMENT POLICE		07/31/2012	393.34
1022980	08/02/2012 SANTEE COOPER	72,756.73		
647302 7/24	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		07/24/2012	480.41
667000 7/23	LIBRARY ELECTRICITY		07/23/2012	1,015.94
099862 7/23	MAINTENANCE ELECTRICITY		07/23/2012	45.28
019000 7/23	DEPARTMENT OVERHEAD ELECTRICITY		07/23/2012	826.09
902540 7/23	MAINTENANCE ELECTRICITY		07/23/2012	1,110.93
766000 7/23	MUSEUM ELECTRICITY		07/23/2012	1,158.43
692011 7/23	REGISTRATION & ELECTION ELECTRICITY		07/23/2012	1,449.97
692011 7/23	CDBG PROGRAM ELECTRICITY		07/23/2012	362.49
642331 7/23	DEPARTMENT OVERHEAD ELECTRICITY		07/23/2012	50.83
581780 7/23	DEPARTMENT OVERHEAD ELECTRICITY		07/23/2012	24,462.48
568740 7/23	MAINTENANCE ELECTRICITY		07/23/2012	13.67
527211 7/23	DEPARTMENT OVERHEAD ELECTRICITY		07/23/2012	11,057.88

	310680	7/23	DEPARTMENT OVERHEAD ELECTRICITY		07/23/2012	24,554.63
	980340	7/23	DEPARTMENT OVERHEAD ELECTRICITY		07/23/2012	34.23
	929000	7/23	DEPARTMENT OVERHEAD ELECTRICITY		07/23/2012	6,133.47
1022981	08/02/2012		SANTEE COOPER	15,196.16		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	268181	7/20	MAINTENANCE ELECTRICITY		07/20/2012	371.12
	508610	7/20	DEPARTMENT OVERHEAD ELECTRICITY		07/20/2012	1,613.58
	978000	7/24	DEPARTMENT OVERHEAD ELECTRICITY		07/24/2012	583.68
	301091	7/25	DEPARTMENT OVERHEAD ELECTRICITY		07/25/2012	5,493.61
	318810	7/25	DEPARTMENT OVERHEAD ELECTRICITY		07/25/2012	538.08
	180960	7/24	MUSEUM ELECTRICITY		07/24/2012	6,350.75
	243810	7/27	PUBLIC WORKS ELECTRICITY		07/27/2012	26.23
	823810	7/27	PUBLIC WORKS ELECTRICITY		07/27/2012	22.57
	560330	7/23	FIRE ELECTRICITY		07/23/2012	196.54
1022982	08/02/2012		SC ASSOC OF CLERKS & RMC	125.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2012-2013		REGISTER OF DEEDS MEMBERSHIPS & DUES		08/01/2012	125.00
1022983	08/02/2012		SCACEE	125.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	251756		AUDITOR MEMBERSHIPS & DUES		07/30/2012	125.00
1022984	08/02/2012		SCSCJA	325.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	251759		MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		07/30/2012	325.00
1022985	08/02/2012		STATE OF SOUTH CAROLINA	560.32		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	I193609		BEACH SERVICES VEHICLE INSURANCE		07/31/2012	184.80-
	I193597		BEACH SERVICES VEHICLE INSURANCE		07/31/2012	560.32
	I193610		POLICE VEHICLE INSURANCE		07/31/2012	184.80
1022986	08/02/2012		STROMAN, RALPH	2,500.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7/16-7/25	RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		07/30/2012	2,500.00
1022987	08/02/2012		SUNDAY, ROBERT L	1,094.40		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7/16-7/27	RS	TREASURER PROFESSIONAL SERVICES		07/30/2012	1,094.40
1022988	08/02/2012		TIME WARNER CABLE	91.96		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7/19-8/18		PUBLIC DEFENDER SERVICE CONTRACTS		07/10/2012	91.96
1022989	08/02/2012		TOWNSEND, BRAD	16.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	251764		SOLICITOR PROFESSIONAL SERVICES		07/31/2012	16.99
1022990	08/02/2012		UNITED PARCEL SERVICE	11.48		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07292		FIRE FEDEX/UPS		07/21/2012	11.48
1022991	08/02/2012		UNITED WAY OF HORRY COUNTY	1,068.18		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	251818	UNITED WAY		07/31/2012	1,068.18
1022992	08/02/2012 INVOICE #	VERIZON CREDIT INC DESCRIPTION	187,419.19	INVOICE DATE	AMOUNT
	1015987025	911 IMPROVEMENTS LAND - BUILDINGS - EQUIPMENT		07/09/2012	187,419.19
1022993	08/02/2012 INVOICE #	VERIZON WIRELESS DESCRIPTION	150.96	INVOICE DATE	AMOUNT
	6761121366	COUNTY COUNCIL TELEPHONE/CELL PHONES		07/16/2012	150.96
1022994	08/02/2012 INVOICE #	WACCATTEE ZOOLOGICAL FARM DESCRIPTION	455.00	INVOICE DATE	AMOUNT
	07132012	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/13/2012	455.00
1022995	08/02/2012 INVOICE #	WARD, PHILIP HEATH DESCRIPTION	112.50	INVOICE DATE	AMOUNT
	7/16-7/27 PW	DUE TO SOLICITOR DRUG FORFEITURER DAY CAMP		07/31/2012	112.50
1022996	08/02/2012 INVOICE #	WASTE MANAGEMENT OF CONWAY DESCRIPTION	305.45	INVOICE DATE	AMOUNT
	335944703479	PARKS AND RECREATION SERVICE CONTRACTS		08/01/2012	119.75
	335944803477	PARKS AND RECREATION SERVICE CONTRACTS		08/01/2012	185.70
1022997	08/02/2012 INVOICE #	WORLEY, HAROLD DESCRIPTION	279.30	INVOICE DATE	AMOUNT
	7/2-7/20 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		07/30/2012	279.30
1022998	08/07/2012 INVOICE #	HORRY COUNTY POLICE DESCRIPTION	2,500.00	INVOICE DATE	AMOUNT
	251892	POLICE MISCELLANEOUS SUPPLIES		08/07/2012	2,500.00
1022999	08/09/2012 INVOICE #	ADDY'S HARBOR DODGE DESCRIPTION	770.70	INVOICE DATE	AMOUNT
	112745	INVENTORY GARAGE LIES		07/30/2012	770.70
1023000	08/09/2012 INVOICE #	AIRGAS NATIONAL WELDERS DESCRIPTION	6.16	INVOICE DATE	AMOUNT
	29620322	ANIMAL CARE CENTER PROFESSIONAL SERVICES		07/31/2012	6.16
1023001	08/09/2012 INVOICE #	AIRGAS NATIONAL WELDERS DESCRIPTION	2,123.47	INVOICE DATE	AMOUNT
	3150087 0712	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		07/31/2012	2,123.47
1023002	08/09/2012 INVOICE #	ALLIGATOR INC DESCRIPTION	375.00	INVOICE DATE	AMOUNT
	327 0712	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		07/30/2012	375.00
1023003	08/09/2012 INVOICE #	ALPHA MEDICAL DISTRIBUTOR, INC DESCRIPTION	347.59	INVOICE DATE	AMOUNT
	M18016	CORONER MEDICAL SUPPLIES CE		07/30/2012	347.59
1023004	08/09/2012 INVOICE #	AMERICAN BOOK RETURNS LLC DESCRIPTION	5,541.00	INVOICE DATE	AMOUNT

	13811	LIBRARY NON ASSET EQUIPMENT	CE		07/31/2012	5,541.00
1023005	08/09/2012	AWESOME INFLATABLES		275.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1	PARKS AND RECREATION YOUTH SUMMER DAY CAMP			07/25/2012	275.00
1023006	08/09/2012	BAIRD, DARREN CAROL PE LLC		1,455.56		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11	STORMWATER MANAGEMENT PROFESSIONAL SERVICES			08/06/2012	1,455.56
1023007	08/09/2012	BEST EXTERMINATING, INC (MB)		301.71		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	101402 0712	LIBRARY PEST CONTROL			07/27/2012	65.00
	100053 0712	LIBRARY PEST CONTROL			07/27/2012	65.00
	100044 0712	LIBRARY PEST CONTROL			07/27/2012	24.53
	100043 0712	LIBRARY PEST CONTROL			07/27/2012	24.53
	103794 0712	LIBRARY PEST CONTROL			07/27/2012	24.53
	100045 0712	LIBRARY PEST CONTROL			07/27/2012	24.53
	101161 0712	LIBRARY PEST CONTROL			07/27/2012	24.53
	100052 0712	LIBRARY PEST CONTROL			07/27/2012	24.53
	100047 0712	LIBRARY PEST CONTROL			07/27/2012	24.53
1023008	08/09/2012	BEST UNIFORMS, INC		9,379.80		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	265189	FIRE UNIFORMS & CLOTHING			08/03/2012	9,234.00
	263172	SHERIFF UNIFORMS & CLOTHING			07/18/2012	145.80
1023009	08/09/2012	BLACK MULE PRINT SERVICES		3,852.80		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6696	CENTRAL SUMMARY COURT-CTC JURY			07/31/2012	123.12
	6702	CLERK OF COURT JURY			08/06/2012	734.40
	6662	AUDITOR SPECIALIZED SUPPLIES			07/26/2012	1,763.05
	6697	TREASURER PRINTING & BINDING			07/31/2012	1,232.23
1023010	08/09/2012	BLANCHARD MACHINERY CO		4,215.34		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	50002499	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE			07/27/2012	4,215.34
1023011	08/09/2012	BLANTON BUILDING SUPPLIES		827.32		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10469271	FIRE NON ASSET EQUIPMENT			07/18/2012	827.32
1023012	08/09/2012	BMI		342.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	7548926	MUSEUM PROFESSIONAL SERVICES			07/01/2012	342.00
1023013	08/09/2012	BUCKY'S SIGNS & DISPLAYS		385.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	578472	PARKS AND RECREATION BOAT LANDINGS			07/10/2012	385.00
1023014	08/09/2012	CAMPBELL, HAMPTON		450.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0718-0112HC	PARKS AND RECREATION ADULT BASKETBALL			08/01/2012	450.00
1023015	08/09/2012	CANNON'S SMALL ENGINE		41.04		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08012012	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/01/2012	41.04
1023016	08/09/2012	CAUSEY LANDSCAPING & TREE SVC	700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	89740	MAINTENANCE GROUNDS MAINTENANCE		07/27/2012	700.00
1023017	08/09/2012	CDW GOVERNMENT, INC	3,259.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	M880894	IT/GIS SERVICE CONTRACTS		07/11/2012	282.00
	N007972	IT/GIS SERVICE CONTRACTS		07/13/2012	2,625.00
	N587673	POLICE NON ASSET EQUIPMENT		07/27/2012	352.08
1023018	08/09/2012	CENTER POINT LARGE PRINT	65.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1038370	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/23/2012	65.91
1023019	08/09/2012	CISCO WEBEX LLC	18.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5031260	IT/GIS SERVICE CONTRACTS		07/24/2012	18.30
1023020	08/09/2012	CITY DIRECTORIES, INC	675.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10002177385	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2012	675.00
1023021	08/09/2012	CLARK, ASHLYN	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0730-080212A	PARKS AND RECREATION ATHLETIC CAMPS		08/02/2012	240.00
1023022	08/09/2012	CLEMSON UNIVERSITY	8,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	W0310278194	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		07/25/2012	8,750.00
1023023	08/09/2012	COASTAL CAROLINA UNIVERSITY	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1698443	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		08/07/2012	800.00
1023024	08/09/2012	COASTAL CAROLINA UNIVERSITY	5,800.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	333188 0312	STORMWATER MANAGEMENT MASTER PLANNING		08/09/2012	5,800.93
1023025	08/09/2012	COASTAL TENT RENTAL	2,804.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1447	PUBLIC INFORMATION SPECIAL PROJECTS		07/20/2012	2,172.40
	1449	PUBLIC INFORMATION SPECIAL PROJECTS		08/02/2012	632.50
1023026	08/09/2012	CONWAY AUTO PARTS	53.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	481439	PUBLIC WORKS SPECIALIZED SUPPLIES		08/01/2012	53.99
1023027	08/09/2012	CONWAY FEED & GRAIN	34.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1610305	POLICE SPECIALIZED SUPPLIES		08/06/2012	34.01

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023028	08/09/2012 CONWAY FORD INC	652.98		
618089	INVENTORY GARAGE ES		07/20/2012	123.51
618122	INVENTORY GARAGE ES		07/20/2012	490.25
618312	INVENTORY GARAGE ES		07/31/2012	39.22
1023029	08/09/2012 D & S SITEWORK INC	42,076.96		
100249 0706	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/06/2012	30,244.73
100251 0706	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/06/2012	11,832.23
1023030	08/09/2012 D D C ENGINEERS INC	2,277.50		
1207740	ENGINEERING CTC PROJECTS OCATION		07/31/2012	2,277.50
1023031	08/09/2012 DANA SAFETY SUPPLY INC	1,918.08		
263466	INVENTORY GARAGE OCATION		07/26/2012	635.04
263161	INVENTORY GARAGE OCATION		07/25/2012	1,283.04
1023032	08/09/2012 DATAMAXX APPLIED TECHNOLOGIES	3,960.00		
255341	911 COMMUNICATIONS SERVICE CONTRACTS		07/01/2012	3,960.00
1023033	08/09/2012 DAVIDSON, JUSTIN C	160.00		
0718-2612JD	PARKS AND RECREATION ADULT BASKETBALL		08/01/2012	160.00
1023034	08/09/2012 DELL MARKETING, L P	1,197.72		
XFTJWKCW9	PUBLIC WORKS NON ASSET EQUIPMENT		07/01/2012	1,197.72
1023035	08/09/2012 DIEBOLD INCORPORATED	475.00		
50057155	MAINTENANCE SERVICE CONTRACTS		07/13/2012	475.00
1023036	08/09/2012 DIRECTV	101.75		
429727 0712	FIRE TELEPHONE		07/31/2012	101.75
1023037	08/09/2012 DOCUSYSTEMS	167.95		
211742	PUBLIC DEFENDER RENTS & LEASES		07/30/2012	167.95
1023038	08/09/2012 ECOLAB PEST ELIMINATION SERV	1,188.50		
8257221	DETENTION SERVICE CONTRACTS		08/02/2012	1,188.50
1023039	08/09/2012 ENERGOV SOLUTIONS LLC	15,920.22		
3825A	IT/GIS SERVICE CONTRACTS		08/09/2012	7,154.00
5616	IT/GIS PROFESSIONAL SERVICES		07/23/2012	5,304.48
5615	IT/GIS PROFESSIONAL SERVICES		07/23/2012	3,461.74

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023040	EXPRESS DISPOSAL SERVICES, LLC	203.80		
29153	PARKS AND RECREATION SERVICE CONTRACTS		07/31/2012	203.80
1023041	FIRST STAFFING	2,624.16		
CW12451	STORMWATER MANAGEMENT TEMPORARY SERVICES		08/01/2012	2,624.16
1023042	FLETCHER, ELIZABETH	35.00		
252061 EF	MISCELLANEOUS REVENUE PROGRAMS CES		08/06/2012	35.00
1023043	FLINT EQUIPMENT COMPANY	3,070.15		
W02251	ROAD MAINTENANCE SERVICE CONTRACTS		07/30/2012	305.75
W02257	PUBLIC WORKS SERVICE CONTRACTS		07/30/2012	303.60
W02255	PUBLIC WORKS SERVICE CONTRACTS		07/30/2012	539.30
W02256	PUBLIC WORKS SERVICE CONTRACTS		07/30/2012	303.60
W02254	PUBLIC WORKS SERVICE CONTRACTS		07/30/2012	539.30
W02253	PUBLIC WORKS SERVICE CONTRACTS		07/30/2012	539.30
W02252	PUBLIC WORKS SERVICE CONTRACTS		07/30/2012	539.30
1023044	FORDS PROPANE GAS INC	664.00		
439531	PARKS AND RECREATION ELECTRICITY		07/16/2012	243.71
439531	PARKS AND RECREATION ELECTRICITY		07/16/2012	188.42
439531	PARKS AND RECREATION ELECTRICITY		07/16/2012	231.87
1023045	FORMS & SUPPLY INC	337.93		
19896450	REGISTER OF DEEDS SPECIALIZED SUPPLIES		08/02/2012	337.93
1023046	GALE GROUP THE	139.18		
96761769	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/24/2012	76.78
96787774	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2012	62.40
1023047	GARDA CL EAST, INC	589.37		
182835312	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		07/01/2012	295.93
183931212	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		08/01/2012	293.44
1023048	GARY'S PUMPING SERVICE	322.88		
7774	MAINTENANCE REPAIRS AND MAINTENANCE RACTS		07/27/2012	200.00
6797	FIRE PROFESSIONAL SERVICES RACTS		07/31/2012	122.88
1023049	GRASSY BAY FARMS INC	35.00		
07312012	STORMWATER MANAGEMENT CEMENT & MASONRY		07/31/2012	35.00
1023050	GREAT AMERICA LEASING CORP	229.47		
12562068	TREASURER RENTS & LEASES		07/31/2012	49.68

	12562068A	TREASURER RENTS & LEASES		07/31/2012	90.31
	12562068B	TREASURER RENTS & LEASES		07/31/2012	89.48
1023051	08/09/2012	GRINDSTAFF TRANSPORT	2,677.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6166	CORONER PROFESSIONAL SERVICES		07/01/2012	880.00
	6167	CORONER PROFESSIONAL SERVICES		07/12/2012	902.50
	6168	CORONER PROFESSIONAL SERVICES		07/22/2012	895.00
1023052	08/09/2012	HAYS, SUSAN	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0731-0112SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/02/2012	40.00
1023053	08/09/2012	HERITAGE HAULING INC	13,611.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3494	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/23/2012	912.39
	3497	PUBLIC WORKS ASPHALT SUPPLIES		07/23/2012	5,762.50
	3603	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/30/2012	6,936.69
1023054	08/09/2012	HERTZ EQUIPMENT RENTAL	151.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26354671001	STORMWATER MANAGEMENT CEMENT & MASONRY		07/24/2012	151.20
1023055	08/09/2012	HIPP, ROBERT	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0718-0112RH	PARKS AND RECREATION ADULT BASKETBALL		08/01/2012	140.00
1023056	08/09/2012	HORRY COUNTY SOLID WASTE	108,352.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	294 0712	WASTE MANAGEMENT RECYCLING TIPPING FEES		07/31/2012	2,206.08
	202 073112	WASTE MANAGEMENT RECYCLING TIPPING FEES		07/31/2012	105,473.50
	1047581	PUBLIC WORKS SPECIALIZED SUPPLIES		07/03/2012	27.84
	1047631	PUBLIC WORKS SPECIALIZED SUPPLIES		07/03/2012	25.12
	1047679	PUBLIC WORKS SPECIALIZED SUPPLIES		07/03/2012	60.20
	1048860	STORMWATER MANAGEMENT CEMENT & MASONRY		07/09/2012	12.46
	1049032	STORMWATER MANAGEMENT CEMENT & MASONRY		07/10/2012	36.04
	1049241	STORMWATER MANAGEMENT CEMENT & MASONRY		07/10/2012	11.62
	1049738	STORMWATER MANAGEMENT CEMENT & MASONRY		07/12/2012	20.44
	1050359	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/16/2012	52.80
	1050423	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/16/2012	110.77
	1050454	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/16/2012	62.72
	1050386	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/16/2012	55.86
	1050336	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/16/2012	84.28
	1050300	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/16/2012	112.70
1023057	08/09/2012	HORRY COUNTY SOLID WASTE	474.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1050481	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/16/2012	64.40
	1050294	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/16/2012	73.92
	1050343	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/16/2012	80.92
	2008823	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/16/2012	59.08
	1051328	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/19/2012	63.34
	1051329	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/19/2012	81.12
	1051481	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/19/2012	42.88
	1052722	STORMWATER MANAGEMENT CEMENT & MASONRY		07/25/2012	2.94
	1051435	ANIMAL CARE CENTER RENTS & LEASES		07/19/2012	5.51
1023058	08/09/2012	HORRY COUNTY SOLID WASTE	140.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1048394	ANIMAL CARE CENTER RENTS & LEASES		07/06/2012	64.00
	1049128	ANIMAL CARE CENTER RENTS & LEASES		07/10/2012	72.00
	1051090	ANIMAL CARE CENTER RENTS & LEASES		07/16/2012	4.35
1023059	08/09/2012	HYMAN PAPER & CHEMICAL	9,630.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	44693	MAINTENANCE NON ASSET EQUIPMENT		07/31/2012	9,630.00
1023060	08/09/2012	IDENTITY PROMOTIONS LLC	195.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S99033	PARKS AND RECREATION ATHLETIC CAMPS		07/27/2012	195.76
1023061	08/09/2012	IHT / GRAND STRAND	2,544.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24842	CDBG PROGRAM TEMPORARY SERVICES		08/06/2012	254.32
	24843	CLERK OF COURT TEMPORARY SERVICES		08/06/2012	2,289.95
1023062	08/09/2012	INMARSAT SOLUTIONS (US) INC	47.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	106897 0812	EMERGENCY MANAGEMENT TELEPHONE		08/06/2012	47.01
1023063	08/09/2012	J J KELLER & ASSOCIATES, INC	395.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9332156	HUMAN RESOURCES SPECIALIZED SUPPLIES		07/25/2012	395.00
1023064	08/09/2012	JET VAC SEWER EQUIPMENT CO	2,049.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I712123	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		07/30/2012	2,049.84
1023065	08/09/2012	KEYSTONE PAPER COMPANY	486.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	115368	REGISTER OF DEEDS SPECIALIZED SUPPLIES		08/01/2012	486.00
1023066	08/09/2012	KINGSTON ELECTRIC INC	625.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3610	MAINTENANCE REPAIRS AND MAINTENANCE		08/02/2012	625.00
1023067	08/09/2012	LEE DISPOSAL SERVICES LLC	324.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6804	MAINTENANCE SERVICE CONTRACTS		08/01/2012	324.70
1023068	08/09/2012	LITTLE RIVER ALTERNATOR INC	86.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3312	INVENTORY GARAGE ACTS		07/30/2012	86.40
1023069	08/09/2012	LORIS TRUE VALUE HARDWARE	553.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33886	PUBLIC WORKS SMALL HAND TOOLS		07/25/2012	32.40
	33976	PUBLIC WORKS SMALL HAND TOOLS		08/06/2012	9.68
	33867	PUBLIC WORKS SMALL HAND TOOLS		07/19/2012	5.71
	33975	PUBLIC WORKS SPECIALIZED SUPPLIES		08/06/2012	354.07
	33974	PUBLIC WORKS SMALL HAND TOOLS		08/06/2012	151.70
1023070	08/09/2012	LYRASIS	1,285.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
675260IN	LIBRARY COMPUTER SERVICES	08/09/2012	1,285.00
1023071	08/09/2012 MAGNOLIA TIRE & AUTO SERVICE INVOICE # DESCRIPTION		2,203.90
	0085364 INVENTORY GARAGE	07/30/2012	1,101.95
	0085365 INVENTORY GARAGE	07/30/2012	1,101.95
1023072	08/09/2012 MARTIN'S TIRE SALES & SERVICE INVOICE # DESCRIPTION		344.00
	22715 INVENTORY OUTSIDE VENDORS	07/01/2012	6.00
	22747 INVENTORY OUTSIDE VENDORS	07/02/2012	15.00
	22778 INVENTORY OUTSIDE VENDORS	07/05/2012	50.00
	22786 INVENTORY OUTSIDE VENDORS	07/06/2012	7.00
	22810 INVENTORY OUTSIDE VENDORS	07/10/2012	50.00
	22836 INVENTORY OUTSIDE VENDORS	07/11/2012	15.00
	22849 INVENTORY OUTSIDE VENDORS	07/13/2012	24.00
	22977 INVENTORY OUTSIDE VENDORS	07/27/2012	40.00
	22992 INVENTORY OUTSIDE VENDORS	07/30/2012	40.00
	22010 INVENTORY OUTSIDE VENDORS	07/31/2012	50.00
	22009 INVENTORY OUTSIDE VENDORS	07/31/2012	7.00
	22033 INVENTORY OUTSIDE VENDORS	08/01/2012	40.00
1023073	08/09/2012 MELENIK BARBARA INVOICE # DESCRIPTION		60.00
	7/19-7/26 BM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/02/2012	60.00
1023074	08/09/2012 MID ATLANTIC DRAINAGE INC INVOICE # DESCRIPTION		5,018.29
	247235 INVENTORY TILE TS, CLASSES AND CLUBS	07/17/2012	2,543.79
	247234 INVENTORY TILE TS, CLASSES AND CLUBS	07/17/2012	2,474.50
1023075	08/09/2012 MIDWEST TAPE INVOICE # DESCRIPTION		3,536.76
	90275864 LIBRARY BOOKS & EDUCATIONAL SUPPLIES BS	07/27/2012	200.76
	90275865 LIBRARY BOOKS & EDUCATIONAL SUPPLIES BS	07/27/2012	163.08
	90261862 LIBRARY BOOKS & EDUCATIONAL SUPPLIES BS	07/23/2012	40.99
	90275863 LIBRARY BOOKS & EDUCATIONAL SUPPLIES BS	07/27/2012	152.64
	90275861 LIBRARY BOOKS & EDUCATIONAL SUPPLIES BS	07/27/2012	152.64
	90285256 LIBRARY BOOKS & EDUCATIONAL SUPPLIES BS	08/01/2012	481.00
	90285257 LIBRARY BOOKS & EDUCATIONAL SUPPLIES BS	08/01/2012	42.57
	90285255 LIBRARY BOOKS & EDUCATIONAL SUPPLIES BS	08/01/2012	36.88
	90285258 LIBRARY BOOKS & EDUCATIONAL SUPPLIES BS	08/01/2012	1,471.08
	90288231 LIBRARY BOOKS & EDUCATIONAL SUPPLIES BS	08/02/2012	158.64
	90288232 LIBRARY BOOKS & EDUCATIONAL SUPPLIES BS	08/02/2012	79.32
	90288233 LIBRARY BOOKS & EDUCATIONAL SUPPLIES BS	08/02/2012	55.32
	90288234 LIBRARY BOOKS & EDUCATIONAL SUPPLIES BS	08/02/2012	43.32
	90288159 LIBRARY BOOKS & EDUCATIONAL SUPPLIES BS	08/02/2012	458.52
1023076	08/09/2012 MORPHOTRAK INVOICE # DESCRIPTION		18,575.00
	109006 POLICE SERVICE CONTRACTS BS	07/09/2012	18,575.00
1023077	08/09/2012 MORSE WATCHMANS INC INVOICE # DESCRIPTION		8,433.00
	163139 PRISONER CANTEEN PROCEEDS BS	07/12/2012	8,433.00
1023078	08/09/2012 MYRTLE BEACH COMMUNICATION		162.55

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
215686	PUBLIC WORKS PROFESSIONAL SERVICES	07/20/2012	162.55
1023079	08/09/2012 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		55.00
	2012-7 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/30/2012	55.00
1023080	08/09/2012 NATIONAL ALLIANCE SECURITY INVOICE # DESCRIPTION		858.75
	25669 LIBRARY PROFESSIONAL SERVICES	07/29/2012	858.75
1023081	08/09/2012 O R COLAN ASSOCIATES INVOICE # DESCRIPTION		9,885.00
	#1 707 WIDNG WIDEN SC 707 ENGINEERING ALLOCATION	07/30/2012	9,885.00
1023082	08/09/2012 OLIVETTI, VINCENT J INVOICE # DESCRIPTION		220.00
	7/18-8/1 VO PARKS AND RECREATION ADULT BASKETBALL	08/01/2012	220.00
1023083	08/09/2012 ONTARIO INVESTMENTS INC INVOICE # DESCRIPTION		29,094.61
	6750 MFD0478 FLEET SERVICE RENTS & LEASES	08/01/2012	99.36
	6897 MFD0474 LIBRARY RENTS & LEASES	08/02/2012	28,356.48
	6751 MFD0479 PARKS AND RECREATION RENTS & LEASES	08/01/2012	266.17
	6676 MFD0374 MUSEUM RENTS & LEASES	08/01/2012	88.94
	6414 MFD413 VETERAN AFFAIRS RENTS & LEASES	07/01/2012	141.83
	6760 MFD0413 VETERAN AFFAIRS RENTS & LEASES	08/01/2012	141.83
1023084	08/09/2012 PALMETTO PAVING CORP INVOICE # DESCRIPTION		491.18
	13676 PUBLIC WORKS ASPHALT SUPPLIES	07/23/2012	491.18
1023085	08/09/2012 PARTS AUTOMOTIVE LLC INVOICE # DESCRIPTION		1,388.53
	1460936135 INVENTORY GARAGE LIES	07/24/2012	31.21
	1460936128 INVENTORY GARAGE LIES	07/24/2012	409.17
	1460937025 INVENTORY GARAGE LIES	08/03/2012	948.15
1023086	08/09/2012 PETHEALTH SERVICES INVOICE # DESCRIPTION		33.95
	SIUN317193 ANIMAL CARE CENTER SPECIALIZED SUPPLIES	07/31/2012	33.95
1023087	08/09/2012 PIEDMONT COCA COLA INVOICE # DESCRIPTION		86.00
	004900104 INVENTORY LIVING HISTORY LIZED SUPPLIES	08/01/2012	86.00
1023088	08/09/2012 PITNEY BOWES GLOBAL FINANCIAL INVOICE # DESCRIPTION		174.71
	549861 0712 PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES	07/22/2012	174.71
1023089	08/09/2012 PROPAC INVOICE # DESCRIPTION		8,695.00
	333497 EMER PREP - CITIZEN CORP FY 2012 SPECIALIZED SUPPLIES	08/01/2012	8,695.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023090	08/09/2012 PRO1022 DISTRIBUTORS INC	972.00		
147	PUBLIC WORKS GAS & LUBRICANTS		07/23/2012	972.00
1023091	08/09/2012 PULLYBONES	174.04		
83461	PLANNING FOOD SUPPLIES		08/02/2012	174.04
1023092	08/09/2012 QS/1 DATA SYSTEMS	2,316.00		
2505097075	AUDITOR PROFESSIONAL SERVICES		07/30/2012	2,316.00
1023093	08/09/2012 QUILL	297.82		
4651181	SOLICITOR OFFICE SUPPLIES		07/26/2012	297.82
1023094	08/09/2012 RADD DEW'S	178.00		
3843 7/31/12	INVENTORY LIVING HISTORY		07/31/2012	178.00
1023095	08/09/2012 READY MIXED CONCRETE CO	2,418.12		
999093	PARKS AND RECREATION POPULAR PARK		07/10/2012	2,418.12
1023096	08/09/2012 RECORDED BOOKS LLC	222.75		
74578423	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/27/2012	222.75
1023097	08/09/2012 RICKY'S LANDSCAPING INC	4,951.34		
9975	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/02/2012	4,951.34
1023098	08/09/2012 RITEWAY AUTO GLASS	163.40		
11735	INVENTORY OUTSIDE VENDORSGRAVEL/SLAG		07/31/2012	163.40
1023099	08/09/2012 RIVERSIDE MANUFACTURING CO	434.74		
5046585123	DETENTION UNIFORMS & CLOTHING		08/01/2012	434.74
1023100	08/09/2012 ROSIEK, JACOB	160.00		
7/18-7/26 JR	PARKS AND RECREATION ADULT SENIOR PROGRAMS		08/01/2012	160.00
1023101	08/09/2012 RUSTY'S PAINT & BODY	616.64		
1549	INVENTORY OUTSIDE VENDORST SENIOR PROGRAMS		08/02/2012	616.64
1023102	08/09/2012 SCSCJA	325.00		
252025	MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		08/08/2012	325.00
1023103	08/09/2012 SEA HAVEN INC	2,700.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JULY 2012	DETENTION PROFESSIONAL SERVICES	08/03/2012	2,700.00
1023104	08/09/2012 SHELL SMALL ENGINE 294.47		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4386651 PUBLIC WORKS PROFESSIONAL SERVICES	07/19/2012	88.92
	4386148 PARKS AND RECREATION REPAIRS AND MAINTENANCE	07/26/2012	205.55
1023105	08/09/2012 SHEPPARD'S FRAME AND ALIGNMENT 175.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	8/2/12 INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE	08/02/2012	175.00
1023106	08/09/2012 SHRED ALERT 30.40		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2468 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	07/31/2012	30.40
1023107	08/09/2012 SIMPSON, GREGORY 2,100.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	8/6 GS PARKS AND RECREATION ATHLETIC CAMPS	08/06/2012	2,100.00
1023108	08/09/2012 SOUTHEAST FARM EQUIPMENT CO 1,771.38		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	250980 INVENTORY GARAGE ETIC CAMPS	07/30/2012	1,056.80
	250975 INVENTORY GARAGE ETIC CAMPS	07/30/2012	714.58
1023109	08/09/2012 SOUTHERN COASTAL CABLE LLC 146.82		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	AUGUST 2012 SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE	08/01/2012	146.82
1023110	08/09/2012 SOUTHLAND MEDICAL CORPORATION 324.70		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	176763 CORONER MEDICAL SUPPLIES	08/01/2012	324.70
1023111	08/09/2012 SPARTAN MOTORS CHASSIS INC 353.78		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	CM00035534 INVENTORY GARAGE	07/26/2012	612.03-
	IN00512447 INVENTORY GARAGE	07/30/2012	965.81
1023112	08/09/2012 SQUEAKY'S AUTOMOTIVE 1,600.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	55990 INVENTORY OUTSIDE VENDORS	07/01/2012	100.00
	56007 INVENTORY OUTSIDE VENDORS	07/01/2012	100.00
	56006 INVENTORY OUTSIDE VENDORS	07/05/2012	150.00
	55789 INVENTORY OUTSIDE VENDORS	07/05/2012	150.00
	56043 INVENTORY OUTSIDE VENDORS	07/05/2012	150.00
	56073 INVENTORY OUTSIDE VENDORS	07/09/2012	100.00
	55928 INVENTORY OUTSIDE VENDORS	07/10/2012	100.00
	56087 INVENTORY OUTSIDE VENDORS	07/10/2012	150.00
	56103 INVENTORY OUTSIDE VENDORS	07/12/2012	100.00
	56026 INVENTORY OUTSIDE VENDORS	07/19/2012	100.00
	56171 INVENTORY OUTSIDE VENDORS	07/20/2012	100.00
	56244 INVENTORY OUTSIDE VENDORS	07/27/2012	100.00
	56161 INVENTORY OUTSIDE VENDORS	07/31/2012	100.00
	56262 INVENTORY OUTSIDE VENDORS	07/31/2012	100.00
1023113	08/09/2012 STANDARD COFFEE SER CO 113.77		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/26/12	FINANCE OFFICE SUPPLIES	07/26/2012	113.77
1023114	08/09/2012 STANTON, PHILLIP INVOICE # DESCRIPTION		35.00
252062 PS	MISCELLANEOUS REVENUE PROGRAMS	08/06/2012	35.00
1023115	08/09/2012 STERICYCLE INC INVOICE # DESCRIPTION		234.56
1003597038	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	08/01/2012	234.56
1023116	08/09/2012 STOPTECH LTD INVOICE # DESCRIPTION		4,056.70
40388	POLICE NON ASSET EQUIPMENT VICES	07/27/2012	4,056.70
1023117	08/09/2012 SUN PUBLISHING CO INC INVOICE # DESCRIPTION		394.00
251894	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	07/10/2012	197.00
251895	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	07/12/2012	197.00
1023118	08/09/2012 SYSCO FOOD SER OF COLUMBIA INVOICE # DESCRIPTION		267.76
207240884	DETENTION FOOD SUPPLIES ES	07/24/2012	267.76
1023119	08/09/2012 THE PET DOCTOR LLC INVOICE # DESCRIPTION		800.00
14957	ANIMAL CARE CENTER PROFESSIONAL SERVICES	08/06/2012	800.00
1023120	08/09/2012 TIRE TOWN INVOICE # DESCRIPTION		174.83
4047011	INVENTORY GARAGE SIONAL SERVICES	07/31/2012	174.83
1023121	08/09/2012 TOWNER, BYRON INVOICE # DESCRIPTION		80.00
7/18-7/19 BT	PARKS AND RECREATION ADULT BASKETBALL	08/01/2012	80.00
1023122	08/09/2012 TRANE INVOICE # DESCRIPTION		4,486.17
3830129	MAINTENANCE SERVICE CONTRACTS	07/27/2012	1,905.87
3830095	MAINTENANCE SERVICE CONTRACTS	07/27/2012	2,580.30
1023123	08/09/2012 TROPHY PLACE, THE INVOICE # DESCRIPTION		388.80
D05769	PARKS AND RECREATION YOUTH BASEBALL	08/01/2012	388.80
1023124	08/09/2012 TUMMINO BROOKE INVOICE # DESCRIPTION		80.00
7/24-8/2 BT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/02/2012	80.00
1023125	08/09/2012 TYCO INTERGRATED SECURITY LLC INVOICE # DESCRIPTION		161.00
75908840	MAINTENANCE REPAIRS AND MAINTENANCE	07/12/2012	161.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023126	08/09/2012 U S FOOD SERIVCE	3,679.14		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2418521 DETENTION FOOD SUPPLIES		07/12/2012	2,946.13
	2418522 DETENTION FOOD SUPPLIES		07/12/2012	733.01
1023127	08/09/2012 UNIFIRST CORPORATION	1,334.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	169953 FLEET SERVICE UNIFORMS & CLOTHING		08/01/2012	148.05
	170415 MAINTENANCE UNIFORMS & CLOTHING		08/06/2012	406.41
	169919 MAINTENANCE UNIFORMS & CLOTHING		07/31/2012	10.80
	167793 MAINTENANCE UNIFORMS & CLOTHING		07/10/2012	16.20
	168494 MAINTENANCE UNIFORMS & CLOTHING		07/17/2012	16.20
	169195 MAINTENANCE UNIFORMS & CLOTHING		07/24/2012	16.20
	167781 MAINTENANCE UNIFORMS & CLOTHING		07/10/2012	16.20
	168480 MAINTENANCE UNIFORMS & CLOTHING		07/17/2012	16.20
	167079 MAINTENANCE UNIFORMS & CLOTHING		07/03/2012	16.20
	168995 MAINTENANCE UNIFORMS & CLOTHING		07/23/2012	445.89
	168994 PARKS AND RECREATION UNIFORMS & CLOTHING		07/23/2012	40.68
	170414 PARKS AND RECREATION UNIFORMS & CLOTHING		08/06/2012	81.33
	168990 ANIMAL CARE CENTER CLEANING SUPPLIES		07/25/2012	103.68
1023128	08/09/2012 UNLIMITED SANITATION-"GOTTA GO	147.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	232806 STREET CLEANUP SERVICE CONTRACTS		07/31/2012	147.59
1023129	08/09/2012 VEREEN'S FARM & TURF CENTER	353.71		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	81009 PARKS AND RECREATION SMALL HAND TOOLS		08/01/2012	353.71
1023130	08/09/2012 WAKE STONE CORP	3,207.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	44901 PUBLIC WORKS ASPHALT SUPPLIES		07/11/2012	1,373.10
	44947 PUBLIC WORKS ASPHALT SUPPLIES		07/17/2012	1,834.46
1023131	08/09/2012 WEST GROUP	1,769.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	080521799 PUBLIC DEFENDER BOOKS & EDUCATIONAL SUPPLIES		07/03/2012	1,769.04
1023132	08/09/2012 WOOLPERT INC	2,137.53		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2012004443 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		07/27/2012	2,137.53
1023133	08/09/2012 AWESOME INFLATABLES	250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1 PARKS AND RECREATION COMMUNITY DEVELOPMENT		07/25/2012	250.00
1023134	08/09/2012 BALLEEN, GERALD	132.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JULY2012GB PUBLIC DEFENDER TRAVEL		08/06/2012	132.30
1023135	08/09/2012 BESSENT, WYN	55.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JULY2012WB PUBLIC DEFENDER - GEORGETOWN TRAVEL		08/06/2012	55.44
1023136	08/09/2012 BLACK MULE PRINT SERVICES	4,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	POSTAGE 0806	DEPARTMENT OVERHEAD POSTAGE		08/06/2012	4,000.00
1023137	08/09/2012	BLANTON, JOHNNIE	29.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07041212JB	FIRE TRAVEL		08/01/2012	29.40
1023138	08/09/2012	BOYCE, SHARON ANN	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	252067	COUNTY COUNCIL RECREATION - D3		08/09/2012	250.00
1023139	08/09/2012	BRANTLY, JOHN M	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251993JB	POLICE TRAVEL		07/25/2012	50.00
1023140	08/09/2012	BROWN, POLLY H	579.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0702-2012PB	SOLICITOR TRAVEL		07/31/2012	579.60
1023141	08/09/2012	BUCKSPORT WATER SYSTEM	258.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3295 0712	FIRE WATER & SEWER		07/13/2012	25.00
	3295 0712	EMERGENCY MEDICAL SERVICES WATER & SEWER		07/13/2012	24.99
	1392 0812	FIRE WATER & SEWER		08/01/2012	9.42
	18 0712	EMERGENCY MEDICAL SERVICES WATER & SEWER		07/18/2012	33.48
	12642 0712	FIRE WATER & SEWER		07/17/2012	24.64
	9971 0712	PARKS AND RECREATION WATER & SEWER		08/01/2012	8.68
	11151 0712	PARKS AND RECREATION WATER & SEWER		08/01/2012	121.10
	14621 0712	FIRE WATER & SEWER		08/01/2012	5.66
	14621 0712	EMERGENCY MEDICAL SERVICES WATER & SEWER		08/01/2012	5.66
1023142	08/09/2012	BUTLER, PAUL D	1,919.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251920PB	SHERIFF TRAVEL		08/06/2012	1,919.51
1023143	08/09/2012	CARTER, CHELA	48.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0713-3112CC	PUBLIC DEFENDER - GEORGETOWN TRAVEL		08/06/2012	48.72
1023144	08/09/2012	CHAIYAKAM, JEANETTE	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0730-080312J	DUE TO SOLICITOR DRUG FORFEITUREVEL		08/07/2012	600.00
1023145	08/09/2012	CHRISCO, WILLIAM E ATTY	93.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY2012WC	PUBLIC DEFENDER TRAVEL		08/06/2012	93.24
1023146	08/09/2012	COMPANION LIFE	36,109.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY2012	PREPAID EXPENSES BENEFIT RELATED		08/09/2012	36,109.07
1023147	08/09/2012	CONWAY, CITY OF	16,280.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S106698 0712	DETENTION WATER & SEWER		08/03/2012	100.64
	S106696 0712	DETENTION WATER & SEWER		08/03/2012	3,092.43

	S106744	0712	DETENTION WATER & SEWER		08/03/2012	1,334.52
	S06740	0712	DEPARTMENT OVERHEAD WATER & SEWER		07/23/2012	609.16
	S106702	0712	DEPARTMENT OVERHEAD WATER & SEWER		08/03/2012	240.96
	S106703	0712	DETENTION WATER & SEWER		08/03/2012	169.36
	S106700	0712	DETENTION WATER & SEWER		08/03/2012	1,237.00
	S106694	0712	DETENTION WATER & SEWER		08/03/2012	7,099.64
	Q530225	0712	DEPARTMENT OVERHEAD WATER & SEWER		08/03/2012	29.31
	S106745	0712	DETENTION WATER & SEWER		08/03/2012	67.32
	Q530220	0712	DEPARTMENT OVERHEAD WATER & SEWER		08/03/2012	1,775.30
	S110650	0712	DEPARTMENT OVERHEAD WATER & SEWER		08/03/2012	57.72
	Q530250	0712	COMMUNICATIONS WATER & SEWER		08/03/2012	24.51
	S106725	0812	ANIMAL CARE CENTER WATER & SEWER		08/03/2012	388.68
	S106726	0712	DEPARTMENT OVERHEAD WATER & SEWER		08/03/2012	54.10
1023148	08/09/2012		CONWAY, CITY OF	1,371.48		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	S106746	0712	HEALTH DEPARTMENT WATER & SEWER		08/03/2012	335.48
	K213950	0712	DEPARTMENT OVERHEAD WATER & SEWER		08/03/2012	163.56
	S106730	0812	SOCIAL SERVICES WATER & SEWER		08/03/2012	872.44
1023149	08/09/2012		DENIS, RAUL	375.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	251901RD		POLICE TRAVEL		08/06/2012	375.00
1023150	08/09/2012		DOYLE, DALLAS	57.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	251902DD		MAINTENANCE TRAVEL		08/06/2012	57.50
1023151	08/09/2012		DYSON, WANDA	97.44		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	JULY2012WD		PUBLIC DEFENDER TRAVEL		08/06/2012	97.44
1023152	08/09/2012		EAST COAST PYROTECHNICS INC	5,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10992S		PARKS AND RECREATION SPECIAL EVENTS		08/16/2012	5,000.00
1023153	08/09/2012		FLOYD, WILLIAM T	79.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	JULY2012WF		PUBLIC DEFENDER TRAVEL		08/06/2012	79.80
1023154	08/09/2012		FOX, ERIC	69.30		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	JULY2012EF		PUBLIC DEFENDER TRAVEL		08/06/2012	69.30
1023155	08/09/2012		FRAZIER, JAMES	70.56		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0712-1912JF		COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		07/26/2012	70.56
1023156	08/09/2012		FRONTIER	56,345.27		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1890157	0712	E-911 EMERGENCY TELEPHONE TELEPHONE		07/20/2012	40,569.55
	1890050	0712	E-911 EMERGENCY TELEPHONE TELEPHONE		07/20/2012	15,648.69
	1890131	0712	E-911 EMERGENCY TELEPHONE TELEPHONE		07/20/2012	98.14
	1890184	0712	E-911 EMERGENCY TELEPHONE TELEPHONE		07/20/2012	28.89
1023157	08/09/2012		GASQUE, GREGORY	57.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
251907GG	MAINTENANCE TRAVEL		08/06/2012	57.50
1023158	08/09/2012 GIBBS, DENI	12.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
251923DG	VICTIM ADVOCATE - DETENTION TRAVEL		08/07/2012	12.50
1023159	08/09/2012 GRAND STRAND WATER & SEWER	134.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5000871 0812	PUBLIC WORKS WATER & SEWER		08/01/2012	115.80
500000 0812	PUBLIC WORKS WATER & SEWER		08/01/2012	18.50
1023160	08/09/2012 GRESHAM, RICHARD	57.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
251908RG	MAINTENANCE TRAVEL		08/06/2012	57.50
1023161	08/09/2012 HARDEE, DANNY R	10.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
07262012DH	DETENTION TRAVEL		08/01/2012	10.92
1023162	08/09/2012 HARRIS, MARK	90.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0709-3112MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		08/01/2012	90.72
1023163	08/09/2012 HAZZARD, RONALD W	29.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
JULY2012RH	PUBLIC DEFENDER - GEORGETOWN TRAVEL		08/06/2012	29.40
1023164	08/09/2012 HIGH TECH ACCESSORY ITEMS, INC	550.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
29981	PROBATE JUDGE SERVICE CONTRACTS		07/19/2012	550.00
1023165	08/09/2012 HILL, ROBERT W, IV	40.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
251994WH	INVENTORY LIVING HISTORY TRACTS		08/09/2012	40.99
1023166	08/09/2012 HORRY ELECTRIC COOP INC	8,095.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
669178 0812	COUNTY ENGINEER PROFESSIONAL SERVICES		08/02/2012	1,686.25
1276002 0712	PARKS AND RECREATION ELECTRICITY		07/27/2012	232.30
2083174 0812	FIRE ELECTRICITY		08/02/2012	354.65
2083174 0812	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/02/2012	354.64
1275969 0712	PARKS AND RECREATION ELECTRICITY		07/27/2012	64.43
1275801 0712	PARKS AND RECREATION ELECTRICITY		07/27/2012	16.20
1949677 0712	PARKS AND RECREATION ELECTRICITY		07/27/2012	93.13
1620451 0712	PARKS AND RECREATION ELECTRICITY		07/27/2012	86.00
1933991 0712	PARKS AND RECREATION ELECTRICITY		07/30/2012	77.00
1884153 0712	PARKS AND RECREATION ELECTRICITY		07/27/2012	3,589.37
1194534 0712	FIRE ELECTRICITY		07/19/2012	768.52
16400 0712	FIRE ELECTRICITY		07/27/2012	233.81
16164 0712	FIRE ELECTRICITY		07/23/2012	385.03
16399 0712	FIRE ELECTRICITY		07/23/2012	123.38
788283 0812	DEPARTMENT OVERHEAD ELECTRICITY		08/02/2012	30.49
1023167	08/09/2012 HORRY ELECTRIC COOP INC	8,699.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

1709364	0812	PUBLIC WORKS ELECTRICITY		08/02/2012	189.40
1709364	0812	ROAD MAINTENANCE ELECTRICITY		08/02/2012	29.91
1709364	0812	STORMWATER MANAGEMENT ELECTRICITY		08/02/2012	29.91
16488	0712	STORMWATER MANAGEMENT ELECTRICITY		07/30/2012	175.00
16431	0712	DEPARTMENT OVERHEAD ELECTRICITY		07/27/2012	6,032.14
1678626	0712	STORMWATER MANAGEMENT ELECTRICITY		07/27/2012	122.26
1678626	0712	PUBLIC WORKS ELECTRICITY		07/27/2012	122.27
1678571	0712	DEPARTMENT OVERHEAD ELECTRICITY		07/27/2012	979.74
16355	0712	FIRE ELECTRICITY		07/25/2012	203.23
16453	0812	FIRE WATER & SEWER		08/02/2012	815.74

1023168	08/09/2012	HORRY TELEPHONE COOP	30,991.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3609901	0812 PUBLIC DEFENDER TELEPHONE/CELL PHONES		08/01/2012	1.80
	0748559	0812 DETENTION TELEPHONE		08/01/2012	119.95
	0697331	0812 DETENTION TELEPHONE		08/04/2012	32.99
	7421995	0812 SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		08/01/2012	197.33
	0649391	0812 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		08/04/2012	114.90
	2481544	0812 LIBRARY TELEPHONE		08/01/2012	2,950.39
	0675576	0812 SOCIAL SERVICES TELEPHONE		08/01/2012	19.99
	7563256	0812 SOCIAL SERVICES TELEPHONE		08/01/2012	192.91
	9155000	0812 DEPARTMENT OVERHEAD TELEPHONE		08/01/2012	26,026.91
	0758615	0812 DEPARTMENT OVERHEAD TELEPHONE		08/01/2012	1,334.80
1023169	08/09/2012	HORRY TELEPHONE COOP	69.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0709354	0812 DUE TO SHERIFF SEX OFFENDERS		08/04/2012	69.95
1023170	08/09/2012	JAMES F. MARTIN INN	725.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	252035	PROBATE JUDGE TRAVEL		08/09/2012	362.97
	252035	PROBATE JUDGE TRAVEL - DEPARTMENT HEADS		08/09/2012	362.97
1023171	08/09/2012	JAMES, DAN	10.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07312012JD	DETENTION TRAVEL		08/01/2012	10.92
1023172	08/09/2012	KNOWLES, MELINDA	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY2012MK	PUBLIC DEFENDER TRAVEL		08/06/2012	25.20
1023173	08/09/2012	LITTLE RIVER WATER & SEWERAGE	149.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	140583	0712 PARKS AND RECREATION WATER & SEWER		08/10/2012	149.56
1023174	08/09/2012	LIVELY, CANDICE	79.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0727-08012CL	SOLICITOR TRAVEL		08/06/2012	79.80
1023175	08/09/2012	MINCEY, TERRILL	52.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251929	TM STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		08/03/2012	52.88
1023176	08/09/2012	MISHOE, WILLA MAE	592.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/2-7/24	WM DUE TO SOLICITOR DRUG FORFEITURED MAINTENANCE		08/07/2012	592.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023177	08/09/2012 MONACHELLI, CARMEN	142.50		
251948	CM DETENTION TRAVEL		07/27/2012	142.50
1023178	08/09/2012 MORRIS COMMUNICATIONS INC	188.73		
M1108371MH	SHERIFF RENTS & LEASES		08/01/2012	188.73
1023179	08/09/2012 MORRIS COMMUNICATIONS INC	397.86		
M1108396MH	POLICE RENTS & LEASES		08/01/2012	397.86
1023180	08/09/2012 MOTOROLA	5,315.38		
91042805	COMMUNICATIONS NON ASSET EQUIPMENT		07/27/2012	671.38
91028872	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		07/12/2012	4,644.00
1023181	08/09/2012 MURRELLS INLET-GARDEN	4,488.63		
JULY 2012	AGENCY PAYMENTS IMPACT FEE		08/03/2012	4,488.63
1023182	08/09/2012 MYRTLE BEACH REPTILE EXPO	25.00		
251957	DETENTION TRAVEL		07/31/2012	25.00
1023183	08/09/2012 NEXTEL COMMUNICATIONS	42.85		
6/27-7/26	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		07/30/2012	42.85
1023184	08/09/2012 NFPA	165.00		
251973	FIRE MEMBERSHIPS & DUES		08/06/2012	165.00
1023185	08/09/2012 OFFICE DEPOT	2,663.11		
615915228001	CLERK OF COURT OFFICE SUPPLIES		07/05/2012	8.82
615915312001	CLERK OF COURT OFFICE SUPPLIES		07/05/2012	440.70
616340663001	FLEET SERVICE OFFICE SUPPLIES		07/10/2012	865.00
616447087001	MAGISTRATE - CONWAY OFFICE SUPPLIES		07/11/2012	1,348.59
1023186	08/09/2012 OLIVER, TIM	57.50		
251996	TO MAINTENANCE TRAVEL		08/06/2012	57.50
1023187	08/09/2012 OWENS, CATHERINE	25.20		
251997	CO PUBLIC DEFENDER TRAVEL		08/06/2012	25.20
1023188	08/09/2012 PETTY CASH-H C LIBRARY	7.69		
251998	LIBRARY SPECIALIZED SUPPLIES		07/27/2012	2.02
252046	LIBRARY CLEANING SUPPLIES		07/06/2012	5.67
1023189	08/09/2012 PETTY CASH-MUSEUM	122.22		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251999	INVENTORY LIVING HISTORY	08/03/2012	28.36
252000	INVENTORY LIVING HISTORY	07/28/2012	93.86
1023190	08/09/2012 PITNEY BOWES GLOBAL FINANCIAL INVOICE # DESCRIPTION		146.59
	15518638885 PUBLIC DEFENDER RENTS & LEASES	08/07/2012	146.59
1023191	08/09/2012 POPLAR COMMUNITY PARK INVOICE # DESCRIPTION		1,000.00
	252001 NORTH STRD PK CONCESSION STAND PARK AT LONG BAY	08/02/2012	1,000.00
1023192	08/09/2012 POSTMASTER INVOICE # DESCRIPTION		20,000.00
	PI 227 DEPARTMENT OVERHEAD POSTAGE	08/08/2012	20,000.00
1023193	08/09/2012 RANDALL, FRED JEROME INVOICE # DESCRIPTION		214.62
	7/13-7/31FJR PUBLIC DEFENDER TRAVEL	08/06/2012	214.62
1023194	08/09/2012 RICHARDSON, KIMBERLY INVOICE # DESCRIPTION		57.50
	252003 KR MAINTENANCE TRAVEL	08/06/2012	57.50
1023195	08/09/2012 RITNER, J ANDREW INVOICE # DESCRIPTION		31.50
	7/9-7/31 JAR PUBLIC DEFENDER TRAVEL	08/06/2012	31.50
1023196	08/09/2012 ROTH, THOM INVOICE # DESCRIPTION		137.50
	252005 TR STORMWATER MANAGEMENT TRAVEL	07/06/2012	137.50
1023197	08/09/2012 S C BAR CLE DIVISION INVOICE # DESCRIPTION		585.00
	252006 PROBATE JUDGE EMPLOYEE TRAINING	08/01/2012	585.00
1023198	08/09/2012 S C CRIMINAL JUSTICE INVOICE # DESCRIPTION		1,400.00
	6/27/12 E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING	07/01/2012	1,400.00
1023199	08/09/2012 S C DEPT OF MOTOR VEHICLE INVOICE # DESCRIPTION		405.00
	252007 POLICE SPECIALIZED SUPPLIES	08/08/2012	405.00
1023200	08/09/2012 S C ELECTRIC & GAS INVOICE # DESCRIPTION		911.07
	3379 7/31 FIRE ELECTRICITY	07/31/2012	17.72
	2381 7/26 FIRE ELECTRICITY	07/26/2012	20.64
	2959 7/26 FIRE ELECTRICITY	07/26/2012	18.69
	2991 7/26 FIRE ELECTRICITY	07/26/2012	17.72
	2159 7/31 DEPARTMENT OVERHEAD ELECTRICITY	07/31/2012	28.39
	2408 7/26 PARKS AND RECREATION ELECTRICITY	07/26/2012	49.74
	25207/26 PARKS AND RECREATION ELECTRICITY	07/26/2012	379.09
	25207/26 LIBRARY ELECTRICITY	07/26/2012	379.08

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1023201	08/09/2012 SANDERS, DENISE INVOICE # DESCRIPTION		637.50
	7/21-8/2 DS PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/02/2012	637.50
1023202	08/09/2012 SANTEE COOPER INVOICE # DESCRIPTION		9,746.92
	071921 7/31 PARKS AND RECREATION ELECTRICITY	07/31/2012	54.49
	185211 7/31 LIBRARY ELECTRICITY	07/31/2012	4,575.41
	286581 7/31 LIBRARY ELECTRICITY	07/31/2012	183.35
	272607 7/31 MISCELLANEOUS REVENUE GRDN CITY PRKNG	07/31/2012	111.00
	432130 7/31 DEPARTMENT OVERHEAD ELECTRICITY	07/31/2012	63.66
	194600 7/31 DEPARTMENT OVERHEAD ELECTRICITY	07/31/2012	295.79
	179770 7/31 DEPARTMENT OVERHEAD ELECTRICITY	07/31/2012	36.22
	035701 7/31 PUBLIC WORKS ELECTRICITY	07/31/2012	870.55
	253210 7/31 HEALTH DEPARTMENT ELECTRICITY	07/31/2012	1,708.51
	490200 7/30 LIBRARY ELECTRICITY	07/30/2012	489.32
	417200 7/31 FIRE ELECTRICITY	07/31/2012	342.52
	417200 7/31 EMERGENCY MEDICAL SERVICES ELECTRICITY	07/31/2012	342.52
	884820 7/31 EMERGENCY MEDICAL SERVICES ELECTRICITY	07/31/2012	471.80
	617180 7/31 COUNTY ENGINEER PROFESSIONAL SERVICES	07/31/2012	74.64
	046960 7/31 COUNTY ENGINEER PROFESSIONAL SERVICES	07/31/2012	127.14
1023203	08/09/2012 SANTEE COOPER INVOICE # DESCRIPTION		10,753.19
	936960 7/31 COUNTY ENGINEER PROFESSIONAL SERVICES	07/31/2012	221.85
	030472 8/3 COUNTY ENGINEER PROFESSIONAL SERVICES	08/03/2012	24.79
	298042 8/3 COUNTY ENGINEER PROFESSIONAL SERVICES	08/03/2012	24.60
	480960 8/3 MUSEUM ELECTRICITY	08/03/2012	11.67
	497042 8/3 COUNTY ENGINEER PROFESSIONAL SERVICES	08/03/2012	24.11
	503112 8/3 COUNTY ENGINEER PROFESSIONAL SERVICES	08/03/2012	23.04
	795030 8/3 LIBRARY ELECTRICITY	08/03/2012	6,218.58
	995210 8/3 DEPARTMENT OVERHEAD ELECTRICITY	08/03/2012	3,251.93
	587600 7/31 INFRASTRUCTURE MAINTENANCE ELECTRICITY	07/31/2012	952.62
1023204	08/09/2012 SC ASSOC OF PROBATE JUDGES INVOICE # DESCRIPTION		750.00
	252024 PROBATE JUDGE EMPLOYEE TRAINING	08/06/2012	750.00
1023205	08/09/2012 TODD, RICKY JR INVOICE # DESCRIPTION		83.39
	85986 RT SOLICITOR WITNESS	08/06/2012	83.39
1023206	08/09/2012 TRU SOL BAND LLC INVOICE # DESCRIPTION		1,500.00
	0002 PARKS AND RECREATION COMMUNITY DEVELOPMENT	08/03/2012	1,500.00
1023207	08/09/2012 VAUGHT, RALPH INVOICE # DESCRIPTION		18.85
	252047 RV SHERIFF SPECIALIZED SUPPLIES	08/07/2012	18.85
1023208	08/09/2012 VERIZON WIRELESS INVOICE # DESCRIPTION		1,861.09
	6764565979 REGISTRATION & ELECTION SPECIALIZED SUPPLIES	07/23/2012	293.36
	6764602885 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	07/23/2012	129.88
	6764602392 ROAD MAINTENANCE TELEPHONE/CELL PHONES	07/23/2012	38.01
	6764589525 FIRE TELEPHONE/CELL PHONES	07/23/2012	38.01
	6764589525 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	07/23/2012	118.54

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
6764589525	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		07/23/2012	1,243.29
1023209	08/09/2012 WASTE INDUSTRIES	7,490.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0017811230 LIBRARY RENTS & LEASES	ONES	07/31/2012	31.86
	0017810661 LIBRARY RENTS & LEASES	ONES	07/31/2012	136.09
	0017843451 LIBRARY RENTS & LEASES	ONES	07/31/2012	95.92
	0017810905 LIBRARY RENTS & LEASES	ONES	07/31/2012	106.31
	0017847636 PARKS AND RECREATION SERVICE CONTRACTS		07/31/2012	140.00
	0017838930 PARKS AND RECREATION SERVICE CONTRACTS		07/31/2012	85.00
	0017847637 PARKS AND RECREATION SERVICE CONTRACTS		07/31/2012	95.00
	0017810955 MAINTENANCE SERVICE CONTRACTS		07/31/2012	135.42
	0017810549 MAINTENANCE SERVICE CONTRACTS		07/31/2012	110.25
	0017810404 MAINTENANCE SERVICE CONTRACTS		07/31/2012	39.91
	0017810542 MAINTENANCE SERVICE CONTRACTS		07/31/2012	120.16
	0017812101 STREET CLEANUP RENTS & LEASES		07/31/2012	4,831.88
	0017844399 ANIMAL CARE CENTER RENTS & LEASES		07/31/2012	200.00
	0017855752 FIRE PROFESSIONAL SERVICES		07/31/2012	1,363.00
1023210	08/09/2012 WATSON, GARY	57.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	252040 GW MAINTENANCE TRAVEL - DEPARTMENT HEADS		08/06/2012	57.50
1023211	08/09/2012 WELLS FARGO FINANCIAL LEASING	517.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6755581465 PUBLIC DEFENDER RENTS & LEASES		07/22/2012	517.32
1023212	08/09/2012 XEROX CORPORATION	19.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	062354025 SOLICITOR RENTS & LEASES		07/27/2012	19.06
1023213	08/09/2012 ADT SECURITY SYSTEMS, INC	6,421.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	73784455 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		06/30/2012	6,421.18
1023214	08/09/2012 BAGMASTERS FACTORY DIRECT	237.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	34510 PARKS AND RECREATION OUTDOOR RECREATION		06/30/2012	237.26
1023215	08/09/2012 BLACK MULE PRINT SERVICES	273.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6633 TREASURER PRINTING & BINDING		06/30/2012	273.12
1023216	08/09/2012 BLANTON BUILDING SUPPLIES	1,600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10468830 MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2012	1,600.00
1023217	08/09/2012 CHILDREN'S RECOVERY CENTER	600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1 SOLICITOR WITNESS		06/30/2012	600.00
1023218	08/09/2012 COASTAL ICE COMPANY INC	1,744.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	755005 PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2012	10.82-
	780805 PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2012	10.82-
	806005 PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2012	9.06-

	755005	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2012	167.63
	755005	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2012	183.86
	775403	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2012	108.15
	780804	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2012	97.34
	789201	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2012	243.34
	798206	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2012	108.15
	806004	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2012	175.62
	812308	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2012	96.31
	813807	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2012	175.62
	822910	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2012	220.94
	830107	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2012	135.96
	839308	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2012	62.32
1023219	08/09/2012	COASTAL ICE COMPANY INC	706.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	842703	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2012	254.93
	852910	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2012	110.00
	864905	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2012	260.70
	775404	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2012	80.85
1023220	08/09/2012	CONWAY, CITY OF	6,218.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	G200002 0712	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	14.75
	G200004 0712	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	267.13
	J157000 0712	MUSEUM WATER & SEWER		06/30/2012	76.21
	M286000 0712	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	260.13
	M285500 0712	MUSEUM WATER & SEWER		06/30/2012	1,047.99
	G216000 0712	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	301.12
	G163000 0712	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	73.67
	G200000 0712	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	2,265.28
	G340000 0712	REGISTRATION & ELECTION WATER & SEWER		06/30/2012	110.93
	G340000 0712	CDBG PROGRAM WATER & SEWER		06/30/2012	27.74
	G204000 0712	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	54.92
	G203000 0712	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	66.96
	G194000 0712	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	1,582.65
	R585075 0712	FIRE WATER & SEWER		06/30/2012	34.56
	R585075 0712	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2012	34.56
1023221	08/09/2012	CONWAY, CITY OF	450.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	G421000 0712	LIBRARY WATER & SEWER		06/30/2012	133.48
	G421000 0712	MAINTENANCE WATER & SEWER		06/30/2012	133.49
	J284000 0712	LIBRARY WATER & SEWER		06/30/2012	94.51
	J214000 0712	LIBRARY WATER & SEWER		06/30/2012	89.34
1023222	08/09/2012	CULPEPPER, LINDA	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	252106	MISCELLANEOUS REVENUE PROGRAMS		06/30/2012	20.00
	HCRP9105	MISCELLANEOUS REVENUE PROGRAMS		06/30/2012	20.00
1023223	08/09/2012	ENERGOV SOLUTIONS LLC	64,145.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5620	MISCELLANEOUS PROJECTS & EQUIP ENERGOV-LAND DEVELOPMENT		06/30/2012	64,145.55
1023224	08/09/2012	GARDEN CITY BEACH	17,708.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4 QTR FY 12	SUPPLEMENTS GARDEN CITY STREET CLEANUP LOPMENT		06/30/2012	17,708.61
1023225	08/09/2012	GARY'S PUMPING SERVICE	165.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	6792	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	NT	06/30/2012	165.89
1023226	08/09/2012	GEORGETOWN COUNTY FINANCE DEPT	1,798.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	201300237	SOLICITOR-GEORGETOWN POSTAGE		06/30/2012	1,798.57
1023227	08/09/2012	GRAND STRAND WATER & SEWER	534.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7066000	0712 PARKS AND RECREATION WATER & SEWER		06/30/2012	29.82
	1671002	0712 PARKS AND RECREATION WATER & SEWER		06/30/2012	280.82
	6132161	0712 LIBRARY WATER & SEWER		06/30/2012	161.15
	7066100	0712 PARKS AND RECREATION WATER & SEWER		06/30/2012	30.14
	7066100	0712 PARKS AND RECREATION WATER & SEWER		06/30/2012	32.16
1023228	08/09/2012	GREEN RESOURCE	8,445.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	106024	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2012	3,682.80
	106025	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2012	4,762.38
1023229	08/09/2012	HARRIS, MARK	97.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0612 MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		06/30/2012	97.44
1023230	08/09/2012	LANIER PARKING METER SERVICES	8,325.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	111432	MISCELLANEOUS REVENUE GRDN CITY PRKNGT HEADS		06/30/2012	3,438.67
	111437	MISCELLANEOUS REVENUE PKING METER PRGT HEADS		06/30/2012	4,887.00
1023231	08/09/2012	LEXIS NEXIS RISK DATA MGMT	404.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1455374	0612 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/30/2012	404.46
1023232	08/09/2012	MYRTLE BEACH AREA CHAMBER	720,768.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4 QTR FY12	SUPPLEMENTS MYRTLE BEACH CHAMBER		06/30/2012	720,768.34
1023233	08/09/2012	MYRTLE BEACH FAMILY CAMPGROUND	7,892.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4 QTR FY 12	SUPPLEMENTS MYRTLE BEACH CAMPGROUND ASSOCIATION		06/30/2012	7,892.68
1023234	08/09/2012	MYRTLE BEACH, CITY OF	742.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200100581	DETENTION PROFESSIONAL SERVICES	N	06/30/2012	742.50
1023235	08/09/2012	R H MOORE CO INC	10,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MASON SM #2	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		06/30/2012	10,500.00
1023236	08/09/2012	RICOH AMERICAS CORPORATION	32.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	415985055	TREASURER SERVICE CONTRACTS		06/30/2012	32.45
1023237	08/09/2012	S C EMPLOYMENT SECURITY	23,917.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	2 QTR 2012	FIRE UNEMPLOYMENT COMPENSATION		06/30/2012	32.27-
	2 QTR 2012	DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION		06/30/2012	21,546.09
	2 QTR 2012	VICTIM ADVOCATE - DETENTION UNEMPLOYMENT COMPENSATION		06/30/2012	652.00
	2 QTR 2012	PARKS AND RECREATION UNEMPLOYMENT COMPENSATION		06/30/2012	1,637.17
	2 QTR 2012	STREET CLEANUP UNEMPLOYMENT COMPENSATION		06/30/2012	114.26
1023238	08/09/2012	SATELLITE TRACKING OF PEOPLE	8,657.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	412	DETENTION HOME DETENTION NT COMPENSATION		06/30/2012	8,657.25
1023239	08/09/2012	SCDOT FINANCE OFFICE	6,807.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	415072	PLANNING EAST COAST GREENWAY PROJECT		06/30/2012	6,807.35
1023240	08/09/2012	SEYDLORSKY, DIANA M	14.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0512 DS	CDBG PROGRAM TRAVEL - DEPARTMENT HEADS		06/30/2012	14.28
1023241	08/09/2012	SHARON COMPANY INC	2,255.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	252144	ROAD MAINTENANCE BRIDGE REPLACEMENT		06/30/2012	2,255.00
1023242	08/09/2012	SOUTH STRAND CAMPGROUND	6,223.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3 QTR FY12	SUPPLEMENTS STH STRAND CMPGROUND ASSOC-STRLIGHTS		06/30/2012	6,223.59
1023243	08/09/2012	STRATEGIC CONNECTIONS INC	7,557.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	701801	IT/GIS NON ASSET EQUIPMENT	IGHTS	06/30/2012	7,557.09
1023244	08/09/2012	SULLIVAN, SARAH	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	252160	MISCELLANEOUS REVENUE PROGRAMS	IGHTS	06/30/2012	35.00
1023245	08/09/2012	SUN PUBLISHING CO INC	247.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	290700	COUNTY COUNCIL ADVERTISING & SIGNS		06/30/2012	247.29
1023246	08/09/2012	WEST PAYMENT CENTER	2,447.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	824449652	SOLICITOR SERVICE CONTRACTS		06/30/2012	455.22
	824449651	SOLICITOR SERVICE CONTRACTS		06/30/2012	1,992.60
1023247	08/09/2012	XEROX CORPORATION	4,450.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	500499969	PUBLIC WORKS DIVISION RENTS & LEASES		06/30/2012	88.21
	500499969	COUNTY ENGINEER RENTS & LEASES		06/30/2012	88.21
	500499969	STORMWATER MANAGEMENT RENTS & LEASES		06/30/2012	88.21
	062666297	SOLICITOR RENTS & LEASES		06/30/2012	905.68
	062714124	SOLICITOR RENTS & LEASES		06/30/2012	906.82
	062756995	SOLICITOR RENTS & LEASES		06/30/2012	669.56
	062666296	SOLICITOR RENTS & LEASES		06/30/2012	982.68
	062714123	SOLICITOR RENTS & LEASES		06/30/2012	445.88
	062714122	SOLICITOR-GEORGETOWN RENTS & LEASES		06/30/2012	275.70

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023248	08/14/2012 EBERHARDT JULIE	233.00		
252194	POLICE EVIDENCE MONIES		08/01/2012	233.00
1023249	08/14/2012 NORTH MYRTLE BEACH, CITY OF	408,617.11		
252195	ACCOUNTS PAYABLE CY UNCLAIMED FD		08/14/2012	408,617.11
1023250	08/16/2012 S C DEPT OF REVENUE	439.89		
JUNE	FIRE OFFICE SUPPLIES		06/30/2012	9.80
JUNE	FIRE REPAIRS AND MAINTENANCE		06/30/2012	8.77
JUNE	FIRE NON ASSET EQUIPMENT		06/30/2012	5.38
JUNE	FIRE CLEANING SUPPLIES		06/30/2012	38.26
JUNE	FIRE BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	164.64
JUNE	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/30/2012	16.76
JUNE	H/R MANAGING PROGRAM ED		06/30/2012	10.99
JUNE	SALE OF EQUIPMENT E-GOV ED		06/30/2012	1.58
JUNE	ADMINISTRATION DIV BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	12.47
JUNE	FINANCE BOOKS & EDUCATIONAL SUPPLIES IES		06/30/2012	15.99
JUNE	HUMAN RESOURCES OFFICE SUPPLIES		06/30/2012	35.43
JUNE	PROCUREMENT BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	17.31
JUNE	IT/GIS OFFICE SUPPLIES		06/30/2012	31.35
JUNE	IT/GIS SPECIALIZED SUPPLIES		06/30/2012	42.47
JUNE	ASSESSOR OFFICE SUPPLIES		06/30/2012	28.69
1023251	08/16/2012 S C DEPT OF REVENUE	1,143.42		
JUNE	REGISTER OF DEEDS SPECIALIZED SUPPLIES		06/30/2012	2.00
JUNE	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/30/2012	31.98
JUNE	PUBLIC INFORMATION SPECIAL PROJECTS		06/30/2012	2.27
JUNE	PROBATE JUDGE OFFICE SUPPLIES		06/30/2012	21.87
JUNE	CENTRAL SUMMARY COURT-CTC NON ASSET EQUIPMENT		06/30/2012	105.63
JUNE	PUBLIC SAFETY DIVISION COMPETITION TEAMS		06/30/2012	87.87
JUNE	POLICE OFFICE SUPPLIES		06/30/2012	13.80
JUNE	EMERGENCY MANAGEMENT OFFICE SUPPLIES		06/30/2012	13.05
JUNE	DETENTION EMPLOYEE TRAINING		06/30/2012	49.00
JUNE	DETENTION OFFICE SUPPLIES		06/30/2012	18.97
JUNE	DETENTION REPAIRS AND MAINTENANCE		06/30/2012	121.69
JUNE	DETENTION NON ASSET EQUIPMENT		06/30/2012	11.12
JUNE	DETENTION JAIL SUPPLIES		06/30/2012	627.32
JUNE	DETENTION SPECIALIZED SUPPLIES		06/30/2012	29.64
JUNE	DETENTION UNIFORMS & CLOTHING		06/30/2012	7.21
1023252	08/16/2012 S C DEPT OF REVENUE	1,995.58		
JUNE	EMERGENCY MEDICAL SERVICES OFFICE SUPPLIES		06/30/2012	45.00
JUNE	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		06/30/2012	22.18
JUNE	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/30/2012	8.78
JUNE	COMMUNICATIONS NON ASSET EQUIPMENT		06/30/2012	15.60
JUNE	COMMUNICATIONS SPECIALIZED SUPPLIES		06/30/2012	29.03
JUNE	MUSEUM SPECIALIZED SUPPLIES		06/30/2012	8.11
JUNE	HOSPITALITY OFFICE SUPPLIES		06/30/2012	7.14
JUNE	ANIMAL CARE CENTER DONATION EXPENSE		06/30/2012	7.11
JUNE	EMERG PREP - LEMPG 11EMPG01 SPECIALIZED SUPPLIES		06/30/2012	25.71
JUNE	EMERG. PREP. PEE DEE RMAT FY 2012 NON ASSET EQUIPMENT		06/30/2012	343.62
JUNE	EMER. PREP. PEE DEE RMAT FY 2008 NON ASSET EQUIPMENT		06/30/2012	350.96
JUNE	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		06/30/2012	195.12
JUNE	POLICE - BOMB SQUAD MISCELLANEOUS EQUIPMENT		06/30/2012	558.99
JUNE	INVENTORY GARAGE LLANEOUS EQUIPMENT		06/30/2012	367.37
JUNE	INVENTORY OUTSIDE VENDORSLLANEOUS EQUIPMENT		06/30/2012	10.86

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023253	08/16/2012 S C DEPT OF REVENUE	2,686.37		
JUNE	VICTIM ADVOCATE - DETENTION OFFICE SUPPLIES		06/30/2012	15.05
JUNE	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		06/30/2012	7.71
JUNE	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		06/30/2012	31.32
JUNE	NORTH STRD PK CONCESSION STAND PARK AT LONG BAY		06/30/2012	895.05
JUNE	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/30/2012	3.92
JUNE	PARKS AND RECREATION POPULAR PARK		06/30/2012	1,184.94
JUNE	PARKS AND RECREATION CAROLINA FOREST		06/30/2012	42.40
JUNE	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/30/2012	5.13
JUNE	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/30/2012	80.76
JUNE	PARKS AND RECREATION ADULT SENIOR PROGRAMS		06/30/2012	10.78
JUNE	PARKS AND RECREATION COMMUNITY DEVELOPMENT		06/30/2012	40.24
JUNE	PARKS AND RECREATION OUTDOOR RECREATION		06/30/2012	7.55
JUNE	DETENTION FOOD SUPPLIES		06/30/2012	361.52
1023254	08/16/2012 SHORELINE BEHAVIORAL HEALTH	54,112.38		
JUNE	DUE TO ALCOHOL & DRUG ABUSE		06/30/2012	54,112.38
1023255	08/16/2012 HORRY COUNTY POLICE DEPARTMENT	10,000.00		
252377	DUE TO POLICE DRUG ENFORCEMEN		08/16/2012	10,000.00
1023256	08/16/2012 S C DEPT OF REVENUE	7,392.74		
JULY	STREET CLEANUP HEAVY EQUIPMENT MAINTENANCE		08/16/2012	9.04
JULY	REGISTER OF DEEDS SERVICE CONTRACTS		08/16/2012	607.97
JULY	DETENTION SERVICE CONTRACTS		08/16/2012	398.82
JULY	COMMUNICATIONS NON ASSET EQUIPMENT		08/16/2012	45.28
JULY	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/16/2012	941.13
JULY	POLICE - BOMB SQUAD MISCELLANEOUS EQUIPMENT		08/16/2012	689.37
JULY	FLEET SERVICE GARAGE SUPPLIES		08/16/2012	27.44
JULY	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/16/2012	17.48
JULY	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/16/2012	302.60
JULY	EMS FEES TAX CPY/RDN YOUTH SUMMER DAY CAMP		08/16/2012	45.44
JULY	SALE OF COPIES & MAPS SALES TAX CAMP		08/16/2012	66.83
JULY	SALE OF COPIES & FAXES LIBRARY SLS TAXCAMP		08/16/2012	175.62
JULY	PROBATE PHOTOCOPY SALES TAX S TAXCAMP		08/16/2012	152.19
JULY	REGISTRAR OF DEEDS FEES SALES TAX TAXCAMP		08/16/2012	3,867.49
JULY	SALES TAX MUSEUM ALES TAX TAXCAMP		08/16/2012	46.04
1023257	08/16/2012 S C DEPT OF REVENUE	3.26		
JULY	REVENUE SALES TAX REVEN ALES TAX TAXCAMP		08/16/2012	3.26
1023258	08/16/2012 A O HARDEE & SON	72,815.77		
07292012	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/29/2012	72,815.77
1023259	08/16/2012 AIR CYCLE CORPORATION	4,355.80		
89131	MAINTENANCE NON ASSET EQUIPMENT OCATION		07/31/2012	4,355.80
1023260	08/16/2012 AIRGAS NATIONAL WELDERS	7.03		
29680921	ANIMAL CARE CENTER PROFESSIONAL SERVICES		07/31/2012	7.03

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023261	08/16/2012 ALAMO INDUSTRIAL GROUP	1,185.51		
3713386	INVENTORY GARAGE SIONAL SERVICES		08/02/2012	1,185.51
1023262	08/16/2012 AMERIGAS	614.01		
800612782	FIRE ELECTRICITY		07/31/2012	404.72
800613189	FIRE ELECTRICITY		07/31/2012	133.90
3009843194	PUBLIC WORKS GAS & LUBRICANTS		07/31/2012	75.39
1023263	08/16/2012 AMTEC	2,200.00		
28400812	FINANCE PROFESSIONAL SERVICES		08/09/2012	2,200.00
1023264	08/16/2012 ANDERSON FIRE & SAFTEY	6,850.00		
53522	FIRE NON ASSET EQUIPMENT		07/01/2012	6,850.00
1023265	08/16/2012 ASC CONSTRUCTION EQUIP USA, INC	1,114.81		
215025814	INVENTORY GARAGE		07/31/2012	744.02
215025807	INVENTORY GARAGE		07/31/2012	20.12
215025803	INVENTORY GARAGE		07/31/2012	48.29
215025804	INVENTORY GARAGE		07/31/2012	302.38
1023266	08/16/2012 AUTO ELECTRIC EXCHANGE	124.00		
6089	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/30/2012	124.00
1023267	08/16/2012 AVALUE TECHNOLOGY INC	2,015.00		
P1201208091	DETENTION JAIL SUPPLIES		08/09/2012	2,015.00
1023268	08/16/2012 BALL BAT GLOVE	1,974.24		
08132012	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/13/2012	1,974.24
1023269	08/16/2012 BARWICK, PATRICIA	400.00		
0730-081012P	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/10/2012	400.00
1023270	08/16/2012 BASILICATO, ANDREW	308.00		
0806-1012AB	PARKS AND RECREATION ATHLETIC CAMPS		08/10/2012	308.00
1023271	08/16/2012 BATTLE, VAUGHT & HOWE, PA	9,177.51		
30470 0712	LEGAL LEGAL FEES		07/31/2012	6,597.00
30454 0712	LEGAL LEGAL FEES		07/31/2012	1,864.05
30525 0712	LEGAL LEGAL FEES		07/31/2012	501.46
30469 0712	LEGAL LEGAL FEES		07/31/2012	215.00
1023272	08/16/2012 BERNSTEIN, BOBBIE	18.48		

	08092012BB	LIBRARY TRAVEL		08/13/2012	18.48
1023273	08/16/2012	BEST UNIFORMS, INC	611.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265742	SHERIFF UNIFORMS & CLOTHING		07/30/2012	232.20
	265060	DETENTION UNIFORMS & CLOTHING		07/31/2012	358.02
	265807	DETENTION UNIFORMS & CLOTHING		07/31/2012	21.06
1023274	08/16/2012	BLACK'S TIRE SERVICE	285.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9146698	INVENTORY GARAGE HING		08/09/2012	285.56
1023275	08/16/2012	BLANCHARD MACHINERY CO	5,370.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	128439	PUBLIC WORKS SERVICE CONTRACTS		07/31/2012	519.95
	50015898	ROAD MAINTENANCE SERVICE CONTRACTS		07/31/2012	729.00
	128440	ROAD MAINTENANCE SERVICE CONTRACTS		07/31/2012	519.95
	128437	PUBLIC WORKS SERVICE CONTRACTS		07/31/2012	653.76
	128443	PUBLIC WORKS SERVICE CONTRACTS		07/31/2012	640.80
	128442	PUBLIC WORKS SERVICE CONTRACTS		07/31/2012	640.80
	128444	PUBLIC WORKS SERVICE CONTRACTS		07/31/2012	640.80
	128441	PUBLIC WORKS SERVICE CONTRACTS		07/31/2012	640.80
	128438	ROAD MAINTENANCE SERVICE CONTRACTS		07/31/2012	384.48
1023276	08/16/2012	BRIGMAN COMPANY INC, THE	17,842.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2828	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		07/13/2012	17,842.97
1023277	08/16/2012	BUDGET & CONTROL BOARD	141.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MS82209	LIBRARY POSTAGE		07/31/2012	141.60
1023278	08/16/2012	BURDICK, SARA	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	59883	MISCELLANEOUS REVENUE PROGRAMS		07/01/2012	25.00
1023279	08/16/2012	CALIFF, EVELYN	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0803-1012EC	SOLICITOR - DRUG COURT SERVICE CONTRACTS		08/10/2012	100.00
1023280	08/16/2012	CAMPBELL, HAMPTON	325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0806-0812HC	PARKS AND RECREATION ATHLETIC CAMPS		08/09/2012	325.00
1023281	08/16/2012	CANNON'S SMALL ENGINE	114.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08082012	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/08/2012	85.27
	08082012	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/08/2012	29.27
1023282	08/16/2012	CAROLINA FURNISHING + DESIGN	116,789.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	112517	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		08/03/2012	116,789.23
1023283	08/16/2012	CAROLINA INTERNATIONAL TRUCK	3,277.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	251540	INVENTORY OUTSIDE VENDORSA FOREST LIBRARY		08/08/2012	3,277.18
1023284	08/16/2012	CARTER, TERRY	166.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	652684	CLERK OF COURT OFFICE SUPPLIES		08/09/2012	166.32
1023285	08/16/2012	CDW GOVERNMENT, INC	12,873.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	N641131	POLICE JAG FY 2011 - 2012		07/30/2012	12,069.00
	N765529	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		08/01/2012	804.60
1023286	08/16/2012	CENTER POINT LARGE PRINT	63.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1039061	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/02/2012	63.51
1023287	08/16/2012	CHLOE'S CAFE	27.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08092012	CLERK OF COURT FOOD SUPPLIES		08/09/2012	27.63
1023288	08/16/2012	CLARK, ASHLYN	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0724-0212AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/09/2012	180.00
1023289	08/16/2012	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS		08/16/2012	184.82
1023290	08/16/2012	COAST TO COAST SOLUTIONS	523.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	41488	DUE TO POLICE C O P E TEAM CLASSES AND CLUBS		07/06/2012	523.48
1023291	08/16/2012	COASTAL CAROLINA UNIVERSITY	15,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1698437	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		08/07/2012	15,000.00
1023292	08/16/2012	COASTAL CAROLINA UNIVERSITY	658.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	KAB GRANT	PLANNING KEEP HC BEAUTIFUL-CIGARETTE		08/16/2012	658.59
1023293	08/16/2012	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT UTIFUL-CIGARETTE		08/16/2012	148.96
1023294	08/16/2012	COMMONWEALTH OF MASS DOR	498.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	005045468	LEVY CHILD SUPPORT UTIFUL-CIGARETTE		08/16/2012	498.33
1023295	08/16/2012	CONSTRUCTION EQUIPMENT REPAIR	1,655.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9387	INVENTORY OUTSIDE VENDORSL-CIGARETTE		07/31/2012	34.93
	9392	INVENTORY OUTSIDE VENDORSL-CIGARETTE		07/31/2012	43.38
	9389	INVENTORY OUTSIDE VENDORSL-CIGARETTE		07/31/2012	486.63
	9377	INVENTORY OUTSIDE VENDORSL-CIGARETTE		07/24/2012	471.71

	9390	INVENTORY OUTSIDE VENDORSL-CIGARETTE		07/31/2012	143.23
	9388	INVENTORY OUTSIDE VENDORSL-CIGARETTE		07/31/2012	475.97
1023296	08/16/2012	CONWAY FORD INC	1,581.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	618119	INVENTORY GARAGE L-CIGARETTE		07/23/2012	47.64
	618349	INVENTORY GARAGE L-CIGARETTE		08/03/2012	395.69
	618385	INVENTORY GARAGE L-CIGARETTE		08/06/2012	1,137.72
1023297	08/16/2012	COOPER, BRIDGET	130.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	252233BC	MISCELLANEOUS REVENUE PROGRAMS		08/03/2012	130.00
1023298	08/16/2012	CREECH, PAM	15.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08132012PC	PLANNING ZONING BOARD OF APPEALS		08/13/2012	15.12
1023299	08/16/2012	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT D OF APPEALS		08/16/2012	400.00
1023300	08/16/2012	D & S SITEWORK INC	80,499.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100249 0806	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/06/2012	80,364.37
	100251 0806	AYNOR OVERPASS ENGINEERING ALLOCATION TION		08/06/2012	135.00
1023301	08/16/2012	D D C ENGINEERS INC	4,465.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1206682	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		07/01/2012	4,465.30
1023302	08/16/2012	DAVIDSON, CHRISTOPHER M	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0806-0912CD	PARKS AND RECREATION ATHLETIC CAMPS		08/09/2012	240.00
1023303	08/16/2012	DESIGN LAB, INC	491.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	166408	SHERIFF UNIFORMS & CLOTHING		07/31/2012	481.50
	166570	SHERIFF UNIFORMS & CLOTHING		08/02/2012	10.00
1023304	08/16/2012	DIVISION OF CHILD SUPPORT	370.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MPI4395627	LEVY CHILD SUPPORT LOTHING		08/16/2012	370.00
1023305	08/16/2012	DOCTORS CARE	3,538.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT20362 0812	HUMAN RESOURCES EMPLOYEE MEDICAL		08/07/2012	3,538.00
1023306	08/16/2012	ECK SUPPLY CO	1,432.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11016063	MAINTENANCE REPAIRS AND MAINTENANCE		07/18/2012	1,432.08
1023307	08/16/2012	ENGLERT, SUSAN	570.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0802-1012SE	SOLICITOR - DRUG COURT SERVICE CONTRACTS		08/02/2012	570.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023308	08/16/2012 EVANS WELDING	930.00		
	7201210 ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		08/02/2012	100.00
	802128 INVENTORY OUTSIDE VENDORSUIPMENT MAINTENANCE		08/09/2012	240.00
	802126 ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		08/09/2012	300.00
	8021215 ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		08/12/2012	290.00
1023309	08/16/2012 FAMILY COURT OF CHAS COUNTY	203.82		
	247635097 LEVY CHILD SUPPORT VY EQUIPMENT MAINTENANCE		08/16/2012	203.82
1023310	08/16/2012 FEDEX	50.12		
	797653242 SOLICITOR FEDEX/UPS		08/07/2012	50.12
1023311	08/16/2012 FEDEX KINKO'S	429.55		
	157500008320 SOLICITOR PROFESSIONAL SERVICES		08/04/2012	15.20
	157500008316 SOLICITOR PROFESSIONAL SERVICES		08/02/2012	37.61
	157500008319 SOLICITOR PROFESSIONAL SERVICES		08/03/2012	127.27
	08102012 SOLICITOR PROFESSIONAL SERVICES		08/16/2012	249.47
1023312	08/16/2012 FIRST STAFFING	2,930.88		
	12453 STORMWATER MANAGEMENT TEMPORARY SERVICES		08/08/2012	2,930.88
1023313	08/16/2012 FLORENCE TRUCK CENTER, INC	1,738.80		
	KW48686 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		08/10/2012	1,738.80
1023314	08/16/2012 FORDS PROPANE GAS INC	149.31		
	439752 PARKS AND RECREATION ELECTRICITY		08/06/2012	149.31
1023315	08/16/2012 FORDS PROPANE GAS INC	324.00		
	833736 PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/09/2012	324.00
1023316	08/16/2012 GALE GROUP THE	1,255.65		
	96826555 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/02/2012	54.38
	96839300 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/03/2012	1,201.27
1023317	08/16/2012 GALLANT, DENISE	130.00		
	2522265DG MISCELLANEOUS REVENUE PROGRAMS		08/14/2012	130.00
1023318	08/16/2012 GARY'S PUMPING SERVICE	133.99		
	6806 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/01/2012	133.99
1023319	08/16/2012 GC SERVICES LP	117.85		

	063563888	LEVY STUDENT LOAN LIC WORKS CONSTRUCTION		08/16/2012	117.85
1023320	08/16/2012	GONZALEZ OFFICE PRODUCTS INC	405.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S100014484	MAGISTRATE - AYNOR OFFICE SUPPLIES		07/19/2012	57.02
	S100016203	MAGISTRATE - AYNOR OFFICE SUPPLIES		08/07/2012	348.50
1023321	08/16/2012	GOVDEALS	2,503.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	204072012	SALE OF EQUIPMENT E-GOV S		07/31/2012	2,503.56
1023322	08/16/2012	GRAND STRAND AGGREGATES	36,459.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21909	PUBLIC WORKS ASPHALT SUPPLIES		08/03/2012	362.36
	21878	PUBLIC WORKS ASPHALT SUPPLIES		07/27/2012	1,137.46
	21855	PUBLIC WORKS ASPHALT SUPPLIES		07/20/2012	94.19
	21832	PUBLIC WORKS ASPHALT SUPPLIES		07/18/2012	4,003.37
	21829	PUBLIC WORKS ASPHALT SUPPLIES		07/18/2012	97.31
	21893	PUBLIC WORKS ASPHALT SUPPLIES		07/31/2012	315.97
	21892	PUBLIC WORKS ASPHALT SUPPLIES		07/31/2012	282.22
	21876	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/27/2012	12,203.71
	21875	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/27/2012	1,158.00
	21854	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/20/2012	3,263.34
	21831	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/18/2012	1,528.41
	21874	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/27/2012	3,925.23
	21865	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/18/2012	192.33
	21830	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/18/2012	3,838.44
	21877	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/27/2012	4,056.95
1023323	08/16/2012	GRAND STRAND AGGREGATES	13,627.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21908	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/03/2012	5,749.93
	21891	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/31/2012	4,419.51
	21907	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/03/2012	1,523.77
	21890	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/31/2012	1,934.68
1023324	08/16/2012	GRAND STRAND REGIONAL MED CTR	2,182.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6000191 0731	CORONER PROFESSIONAL SERVICES		07/31/2012	2,182.50
1023325	08/16/2012	GREAT LAKES HIGHER EDUCATION	320.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250558483	LEVY STUDENT LOAN SERVICES		08/16/2012	320.44
1023326	08/16/2012	GREEN RESOURCE	3,164.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110211	PUBLIC WORKS ASPHALT SUPPLIES		07/25/2012	3,052.50
	112103	STORMWATER MANAGEMENT CEMENT & MASONRY		08/09/2012	112.32
1023327	08/16/2012	GREEN VALLEY NURSERY	1,409.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	521775	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		08/09/2012	1,409.40
1023328	08/16/2012	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT RECREATION TRANSFER SOUTH STRAND		08/16/2012	227.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023329	08/16/2012 HABITAT FOR HUMANITY	3,038.10		
0607-073012	CDBG PROGRAM HABITAT FOR HUMANITY	RAND	07/31/2012	3,038.10
1023330	08/16/2012 HANCO OF SOUTH CAROLINA INC	129,411.88		
7	\$11M FIRE BOND JUNIPER BAY STATION	ND	08/09/2012	129,411.88
1023331	08/16/2012 HANNA, CHRISTOPHER	19.32		
08132012CH	PLANNING ZONING BOARD OF APPEALS	ND	08/13/2012	19.32
1023332	08/16/2012 HARTIS, ANGELAE G	120.00		
0730-0812AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/10/2012	120.00
1023333	08/16/2012 HERALD OFFICE SUPPLY	45.36		
20604850	MAINTENANCE SERVICE CONTRACTS		07/27/2012	45.36
1023334	08/16/2012 HERALD OFFICE SUPPLY	93.21		
20604890	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		07/27/2012	93.21
1023335	08/16/2012 HORRY COUNTY SOLID WASTE	2.52		
1056326	STORMWATER MANAGEMENT CEMENT & MASONRY		08/08/2012	2.52
1023336	08/16/2012 HORRY PRINTERS	734.28		
18683	AUDITOR OFFICE SUPPLIES		07/18/2012	30.24
18684	PARKS AND RECREATION OFFICE SUPPLIES		07/19/2012	317.62
18691	PARKS AND RECREATION OFFICE SUPPLIES		07/24/2012	386.42
1023337	08/16/2012 HUTTON, BARBARA	20.00		
63615	MISCELLANEOUS REVENUE PROGRAMS		07/30/2012	20.00
1023338	08/16/2012 HYMAN PAPER & CHEMICAL	572.07		
45517	MAINTENANCE NON ASSET EQUIPMENT		08/07/2012	572.07
1023339	08/16/2012 IDENTITY PROMOTIONS LLC	486.54		
99297	PARKS AND RECREATION UNIFORMS & CLOTHING		08/09/2012	486.54
1023340	08/16/2012 IFH FOOD SERVICE DISTRIBUTION	2,757.68		
5027141	DETENTION FOOD SUPPLIES		08/01/2012	2,757.68
1023341	08/16/2012 IHT / GRAND STRAND	387.26		
24930	CDBG PROGRAM TEMPORARY SERVICES		08/13/2012	387.26

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1023342	08/16/2012 INGRAM LIBRARY SERVICES INC		4,483.34
5844883	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	57.00
4844884	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	33.76
5844885	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	171.03
5844886	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	312.23
5844887	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	29.40
5844888	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	16.98
5844889	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	41.21
5853366	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/29/2012	21.15
5834691	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	78.67
5834694	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	649.03
5834695	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	1,077.75
5834696	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	550.41
5834697	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	281.44
5834698	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	185.90
5834699	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	977.38
1023343	08/16/2012 INGRAM LIBRARY SERVICES INC		7,341.55
5834700	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	1,603.26
5834701	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	1,565.33
5834702	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	839.69
5834704	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	222.64
5834703	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	469.86
5834705	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	316.23
5834706	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	352.48
5834708	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	43.58
5834707	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	141.70
5787265	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2012	32.64
5822709	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/26/2012	178.66
5834692	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	857.38
5834693	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2012	323.06
5894169	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2012	292.44
5894167	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2012	102.60
1023344	08/16/2012 INGRAM LIBRARY SERVICES INC		2,076.06
5894165	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2012	29.58
5894166	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2012	632.51
5894168	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2012	390.04
5894170	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2012	244.37
5894171	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2012	79.25
5894172	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2012	94.08
5894173	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2012	99.96
5894174	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2012	32.70
5894175	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2012	39.96
5894176	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2012	189.60
5903842	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/01/2012	28.46
5903841	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/01/2012	145.68
5972470	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/06/2012	13.62
5972471	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/06/2012	3.63
5972469	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/06/2012	52.62
1023345	08/16/2012 INGRAM LIBRARY SERVICES INC		1,847.75
5956222	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/03/2012	29.28
5894164	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2012	1,818.47
1023346	08/16/2012 INTERNAL REVENUE SERVICE		300.00

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL ATIONAL SUPPLIES		08/16/2012	300.00
1023347	08/16/2012	INTERNAL REVENUE SERVICE	200.00		
	247392446	LEVY FEDERAL ATIONAL SUPPLIES		08/16/2012	200.00
1023348	08/16/2012	IVES, BO	10.08		
	08132012BI	PLANNING ZONING BOARD OF APPEALS		08/13/2012	10.08
1023349	08/16/2012	JOY S GOODWIN	100.00		
	248696751	LEVY STATE D OF APPEALS		08/16/2012	100.00
1023350	08/16/2012	KEELAN, PAT	16.80		
	08132012PK	PLANNING ZONING BOARD OF APPEALS		08/13/2012	16.80
1023351	08/16/2012	LANGUAGE LINE SERVICES	42.22		
	2991596	DETENTION PROFESSIONAL SERVICES		07/31/2012	42.22
1023352	08/16/2012	LEBIEDZ, PAT	8.82		
	08132012PL	PLANNING ZONING BOARD OF APPEALS		08/13/2012	8.82
1023353	08/16/2012	LEXINGTON CLERK OF COURT	145.60		
	250491616	LEVY CHILD SUPPORT D OF APPEALS		08/16/2012	145.60
1023354	08/16/2012	LITTLE RIVER ALTERNATOR INC	97.20		
	3318	INVENTORY GARAGE APPEALS		08/03/2012	97.20
1023355	08/16/2012	LITTLE RIVER WELDING &	200.00		
	45177	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/30/2012	200.00
1023356	08/16/2012	M & M OUTDOOR EQUIPMENT	9,350.17		
	137158	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/24/2012	258.44
	153202	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/09/2012	21.44
	153198	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/09/2012	36.09
	153414	MAINTENANCE MACHINERY & EQUIPMENT		08/10/2012	9,034.20
1023357	08/16/2012	MARION CO CLK CT-CHILD SUPORT	152.56		
	248638627	LEVY CHILD SUPPORT Y & EQUIPMENT		08/14/2012	152.56
1023358	08/16/2012	MARLIN LEASING	119.95		
	11120576	DETENTION SERVICE CONTRACTS		07/30/2012	119.95

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023359	08/16/2012 MARYLAND CHILD SUPPORT ACCT.	313.00		
219137210	LEVY CHILD SUPPORT NTRACTS		08/14/2012	313.00
1023360	08/16/2012 MASON, SUMMER	35.00		
252228SM	MISCELLANEOUS REVENUE PROGRAMS		08/09/2012	35.00
1023361	08/16/2012 MCCALL SUPPLY INC	10,012.62		
808422	MAINTENANCE REPAIRS AND MAINTENANCE		08/07/2012	10,012.62
1023362	08/16/2012 MICHIGAN STATE DISBURSEMENT	87.75		
372948291	LEVY CHILD SUPPORT AND MAINTENANCE		08/14/2012	87.75
1023363	08/16/2012 MID ATLANTIC DRAINAGE INC	6,042.60		
247526	PUBLIC WORKS CEMENT & MASONRY		08/02/2012	6,042.60
1023364	08/16/2012 MIDWEST TAPE	1,199.40		
9029011	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/03/2012	213.12
90299202	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/07/2012	186.30
90299200	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/07/2012	799.98
1023365	08/16/2012 MOODY, BRANDON	240.00		
8/6-8/8BM	PARKS AND RECREATION ATHLETIC CAMPS		08/09/2012	240.00
1023366	08/16/2012 MT VERNON ENTERPRISES	4.83		
1566	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/13/2012	4.83
1023367	08/16/2012 MYRTLE BEACH, CITY OF	19,161.00		
6737 GRASSIE	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		08/06/2012	1,235.00
1307 DENNISO	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		08/06/2012	15,131.00
#4 HELP HAND	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		08/06/2012	2,795.00
1023368	08/16/2012 N C CHILD SUPPORT COLLECTIONS	54.17		
239808014	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		08/14/2012	54.17
1023369	08/16/2012 N C CHILD SUPPORT COLLECTIONS	248.56		
0004724895	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		08/14/2012	248.56
1023370	08/16/2012 N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		08/14/2012	217.19
1023371	08/16/2012 N C CHILD SUPPORT COLLECTIONS	238.50		

	0006249671	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		08/14/2012	238.50
1023372	08/16/2012	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		08/14/2012	195.00
1023373	08/16/2012	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		08/14/2012	137.00
1023374	08/16/2012	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		08/14/2012	78.05
1023375	08/16/2012	NICHOLS FOODSERVICE INC	906.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1397751	DETENTION FOOD SUPPLIES		08/01/2012	498.57
	1398692	DETENTION FOOD SUPPLIES		08/08/2012	407.83
1023376	08/16/2012	NOBLES FARRIER SERVICE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	740808	MUSEUM PROFESSIONAL SERVICES		08/02/2012	35.00
1023377	08/16/2012	NORMENT SECURITY GROUP, INC	8,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1059661 1	DETENTION SERVICE CONTRACTS		07/31/2012	8,500.00
1023378	08/16/2012	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245135321	LEVY CHILD SUPPORT NTRACTS		08/14/2012	147.33
1023379	08/16/2012	NYSCSPC	325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT NTRACTS		08/14/2012	325.00
1023380	08/16/2012	NYSCSPC	113.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT NTRACTS		08/14/2012	113.00
1023381	08/16/2012	O R COLAN ASSOCIATES	27,985.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#4RT707	WIDEN SC 707 ENGINEERING ALLOCATION		08/08/2012	3,142.50
	#3RT707	WIDEN SC 707 ENGINEERING ALLOCATION		08/08/2012	8,242.50
	#17RT707	WIDEN SC 707 ENGINEERING ALLOCATION		08/08/2012	14,390.00
	#5RT707	WIDEN SC 707 ENGINEERING ALLOCATION		08/08/2012	2,210.00
1023382	08/16/2012	OFFICE MAX	215.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	123956	PLANNING OFFICE SUPPLIES		08/01/2012	215.10
1023383	08/16/2012	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT LIES		08/14/2012	229.19

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023384	08/16/2012 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT LIES		08/14/2012	220.98
1023385	08/16/2012 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT LIES		08/14/2012	275.00
1023386	08/16/2012 PA SCDU	177.50		
205607646	LEVY CHILD SUPPORT LIES		08/14/2012	177.50
1023387	08/16/2012 PALMETTO CHEVROLET CO	152.02		
309743	INVENTORY GARAGE		08/06/2012	152.02
1023388	08/16/2012 PALMETTO CHEVROLET CO	552.00		
7/12	SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		07/25/2012	552.00
1023389	08/16/2012 PALMETTO PAVING CORP	1,225.37		
13743	PUBLIC WORKS ASPHALT SUPPLIES		08/08/2012	260.50
13730	PUBLIC WORKS ASPHALT SUPPLIES		08/08/2012	700.49
13747	PUBLIC WORKS ASPHALT SUPPLIES		08/08/2012	264.38
1023390	08/16/2012 PALMETTO SOUTHERN INC.	254.40		
INV060678	MAINTENANCE REPAIRS AND MAINTENANCE		08/06/2012	254.40
1023391	08/16/2012 PAPERANDSUPPLY.COM	1,160.00		
2018	IT/GIS SERVICE CONTRACTS		07/01/2012	1,160.00
1023392	08/16/2012 PARTS AUTOMOTIVE LLC	152.61		
1460937536	INVENTORY GARAGE		08/09/2012	152.61
1023393	08/16/2012 PEE DEE REGIONAL EMS	640.00		
9703	FIRE EMPLOYEE TRAINING		07/17/2012	640.00
1023394	08/16/2012 PLATT, HUNTER	23.52		
8/13HP	PLANNING ZONING BOARD OF APPEALS		08/13/2012	23.52
1023395	08/16/2012 POLLOCK FINANCIAL SERVICE	463.89		
01R1121	DETENTION SERVICE CONTRACTS		08/08/2012	248.92
01R1151	DETENTION SERVICE CONTRACTS		08/08/2012	214.97
1023396	08/16/2012 PROCTOR, EDWARD L JR	12,800.00		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	JULY 2012	CORONER PROFESSIONAL SERVICES		08/14/2012	12,800.00
1023397	08/16/2012	RICHARDSON, KAY H	20.25		
	736	SOLICITOR PROFESSIONAL SERVICES		08/03/2012	20.25
1023398	08/16/2012	RICOH BUSINESS SOLUTIONS	320.51		
	498015	PARKS AND RECREATION RENTS & LEASES		08/07/2012	320.51
1023399	08/16/2012	RITEWAY AUTO GLASS	168.80		
	11785	INVENTORY OUTSIDE VENDORSS & LEASES		08/08/2012	168.80
1023400	08/16/2012	S C DEPARTMENT OF REVENUE	87.00		
	213927015	LEVY STATE NDORSS & LEASES		08/14/2012	87.00
1023401	08/16/2012	S C DEPARTMENT OF REVENUE	271.74		
	251238064	LEVY STATE NDORSS & LEASES		08/14/2012	271.74
1023402	08/16/2012	S C FIRE ACADEMY	466.00		
	FIRE/RESCUE	FIRE EMPLOYEE TRAINING		08/06/2012	5.00
	FIRE/RESCUE	FIRE EMPLOYEE TRAINING		08/06/2012	445.00
	FIRE/RESCUE	FIRE EMPLOYEE TRAINING		08/06/2012	16.00
1023403	08/16/2012	SATELLITE TRACKING OF PEOPLE	11,133.25		
	712SRAM	DETENTION HOME DETENTION		08/08/2012	1,415.50
	712	DETENTION HOME DETENTION		08/08/2012	9,717.75
1023404	08/16/2012	SC DEPT OF JUVENILE JUSTICE	6,850.00		
	19287	DETENTION PROFESSIONAL SERVICES		08/01/2012	6,850.00
1023405	08/16/2012	SCREENINGONE	900.00		
	120800590	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		08/01/2012	900.00
1023406	08/16/2012	SEAA	170.00		
	250493251	LEVY STUDENT LOAN EMPLOYMENT CHECKS		08/14/2012	170.00
1023407	08/16/2012	SHRED ALERT	233.85		
	2247	SOLICITOR PROFESSIONAL SERVICES		07/17/2012	163.55
	2248	SOLICITOR PROFESSIONAL SERVICES		07/17/2012	30.40
	2315	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		07/20/2012	39.90
1023408	08/16/2012	SIGN IT QUICK	345.60		

	39517	PARKS AND RECREATION SPECIAL PROJECTS		08/01/2012	345.60
1023409	08/16/2012	SMITH & WESSON	1,803.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1754399	DETENTION EMPLOYEE TRAINING		08/06/2012	1,803.00
1023410	08/16/2012	SOUTHERN HEALTH PARTNERS INC	141,250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BASE17253	DETENTION PROFESSIONAL SERVICES		08/02/2012	141,250.00
1023411	08/16/2012	STALVEY CLEANERS	231.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	032216	FIRE UNIFORMS & CLOTHING		07/16/2012	4.05
	033230	FIRE UNIFORMS & CLOTHING		07/30/2012	9.72
	032977	FIRE UNIFORMS & CLOTHING		07/26/2012	14.58
	033326	FIRE UNIFORMS & CLOTHING		07/31/2012	24.30
	033339	FIRE UNIFORMS & CLOTHING		07/31/2012	24.30
	033335	FIRE UNIFORMS & CLOTHING		07/31/2012	24.30
	031754	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		07/10/2012	14.58
	033009	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		07/27/2012	4.86
	033336	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		07/31/2012	24.30
	033331	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		07/31/2012	24.30
	033330	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		07/31/2012	24.30
	032787	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		07/24/2012	9.72
	032435	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		07/19/2012	13.50
	033525	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		08/02/2012	14.58
1023412	08/16/2012	STANLEY SECURITY SOLUTIONS INC	423.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	902171445	PARKS AND RECREATION SPECIAL PROJECTS		07/16/2012	423.63
1023413	08/16/2012	SUNBELT SIGN SUPPLY INC	632.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	127954	PARKS AND RECREATION ADVERTISING & SIGNS		07/25/2012	632.90
1023414	08/16/2012	SYSCO FOOD SER OF COLUMBIA	2,625.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	208011258	DETENTION FOOD SUPPLIES		08/01/2012	1,650.68
	208081773	DETENTION FOOD SUPPLIES		08/08/2012	975.27
1023415	08/16/2012	TERMINIX	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12873386	MUSEUM SERVICE CONTRACTS		08/01/2012	40.00
1023416	08/16/2012	THE PET DOCTOR LLC	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25078	ANIMAL CARE CENTER PROFESSIONAL SERVICES		08/10/2012	400.00
1023417	08/16/2012	THOMAS & BRITTAIN P.A.	2,833.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2996	LEGAL LEGAL FEES		08/02/2012	2,056.25
	3008	LEGAL LEGAL FEES		08/07/2012	776.86
1023418	08/16/2012	TOWNER, BYRON	320.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/6-8/9BT	PARKS AND RECREATION ATHLETIC CAMPS		08/09/2012	320.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023419	08/16/2012 TRESTLE BAKERY & CAFE, THE	346.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/25/12 HUMAN RESOURCES QUARTERLY AWARDS		07/25/2012	346.50
1023420	08/16/2012 TROPHY PLACE, THE	9.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	D05734 HUMAN RESOURCES QUARTERLY AWARDS		07/20/2012	9.72
1023421	08/16/2012 TRUESDALE PHOTOGRAPHICS	270.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	120805 \$11M FIRE BOND JUNIPER BAY STATION		08/05/2012	135.00
	120706 \$11M FIRE BOND JUNIPER BAY STATION		07/06/2012	135.00
1023422	08/16/2012 TYCO INTERGRATED SECURITY LLC	1,458.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	75654242 MAINTENANCE SERVICE CONTRACTS		07/09/2012	1,458.17
1023423	08/16/2012 U S DEPT OF TREASURY	273.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	197660125 LEVY FEDERAL CONTRACTS		07/14/2012	273.26
1023424	08/16/2012 U S FOOD SERIVCE	6,273.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0076479 DETENTION FOOD SUPPLIES		08/02/2012	5,956.78
	0076478 DETENTION FOOD SUPPLIES		08/02/2012	316.77
1023425	08/16/2012 UNCLE JIM'S SOUTHERN HONEY	144.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	112970 INVENTORY LIVING HISTORY		08/04/2012	144.00
1023426	08/16/2012 UNIFIRST CORPORATION	333.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	170674 FLEET SERVICE UNIFORMS & CLOTHING		08/08/2012	91.89
	171143 PARKS AND RECREATION UNIFORMS & CLOTHING		08/13/2012	70.70
	171511 ANIMAL CARE CENTER UNIFORMS & CLOTHING		08/15/2012	85.29
	170774 ANIMAL CARE CENTER UNIFORMS & CLOTHING		08/08/2012	85.29
1023427	08/16/2012 UNITED STATES TREASURY	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250965555 LEVY FEDERAL NIFORMS & CLOTHING		08/14/2012	150.00
1023428	08/16/2012 UNITED STATES TREASURY	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250635543 LEVY FEDERAL NIFORMS & CLOTHING		08/14/2012	100.00
1023429	08/16/2012 UNITED STATES TREASURY	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	251596052 LEVY FEDERAL NIFORMS & CLOTHING		08/14/2012	120.00
1023430	08/16/2012 UNITED STATES TREASURY	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	138648534 LEVY FEDERAL NIFORMS & CLOTHING		08/14/2012	50.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023431	08/16/2012 UNITED STATES TREASURY	120.00		
247375010	LEVY FEDERAL NIFORMS & CLOTHING		08/14/2012	120.00
1023432	08/16/2012 URGE WINDSHIELD REPAIR	90.00		
4496	INVENTORY OUTSIDE VENDORSMS & CLOTHING		08/10/2012	90.00
1023433	08/16/2012 VAN EVERA-BUTLER, CARISSA	520.00		
7/28-8/10CV	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/10/2012	520.00
1023434	08/16/2012 VEREEN'S FARM & TURF CENTER	833.11		
80951	PARKS AND RECREATION SMALL HAND TOOLS		07/31/2012	164.11
80953	PARKS AND RECREATION SMALL HAND TOOLS		07/31/2012	669.00
1023435	08/16/2012 WAKE STONE CORP	3,800.57		
45101	PUBLIC WORKS ASPHALT SUPPLIES		08/02/2012	182.66
45087	PUBLIC WORKS ASPHALT SUPPLIES		08/01/2012	151.95
45076	PUBLIC WORKS ASPHALT SUPPLIES		07/31/2012	1,956.56
45015	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/24/2012	591.64
44975	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/19/2012	917.76
1023436	08/16/2012 WEST PAYMENT CENTER	846.42		
825386645	LEGAL SERVICE CONTRACTS		08/01/2012	846.42
1023437	08/16/2012 WILLOUGHBY & HOEFER PA	13,004.25		
77700M	LEGAL LEGAL FEES		07/19/2012	13,004.25
1023438	08/16/2012 WIRTH, MICHELLE	120.00		
7/30-8/9MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/10/2012	120.00
1023439	08/16/2012 WPC, A TERRACON COMPANY	200.00		
T332265	ENGINEERING CTC PROJECTS		08/10/2012	200.00
1023440	08/16/2012 ALFANO, ROBERT	112.50		
252180RA	DETENTION TRAVEL		07/27/2012	112.50
1023441	08/16/2012 AMERICAN FAMILY LIFE (AFLAC)	33,082.61		
252307	AMERICAN FAMILY LIFE		08/16/2012	33,082.61
1023442	08/16/2012 ASSOCIATION & SOCIETY INS CORP	2,015.00		
252308 0816	AMAR TRICARE SUPPLEMENT		08/16/2012	2,015.00
1023443	08/16/2012 BROWN, POLLY H	56.85		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
85991	SOLICITOR WITNESS	08/14/2012	56.85
1023444	08/16/2012 BUREAU OF FINANCE INVOICE # DESCRIPTION		60.00
ES883009	INVENTORY LIVING HISTORY	08/01/2012	60.00
1023445	08/16/2012 CHAIYAKAM, JEANETTE INVOICE # DESCRIPTION		600.00
08142012	DUE TO SOLICITOR DRUG FORFEITURE	08/14/2012	600.00
1023446	08/16/2012 CLERK OF COURT - HORRY COUNTY INVOICE # DESCRIPTION		8,655.75
252312 0816	LEVY CHILD SUPPORT G FORFEITURE	08/16/2012	8,309.95
252312 0816	LEVY CHILD SUPPORT G FORFEITURE	08/16/2012	345.80
1023447	08/16/2012 COLONIAL LIFE & ACCIDENT INS INVOICE # DESCRIPTION		3,298.13
252309 0816	COLONIAL LIFE COLONIAL LIFE URE	08/16/2012	3,298.13
1023448	08/16/2012 CONWAY, CITY OF INVOICE # DESCRIPTION		86.92
S113670 0812	MUSEUM WATER & SEWER	08/03/2012	86.92
1023449	08/16/2012 EASLER, MICHAEL INVOICE # DESCRIPTION		19.32
08082012ME	LIBRARY TRAVEL	08/08/2012	19.32
1023450	08/16/2012 FBMC SC MONEY PLUS ADMIN FEE INVOICE # DESCRIPTION		345.02
252310 0816	MONEY PLUS	08/16/2012	147.42
252310 0816	INSURANCE FEES NON TAXABLE	08/16/2012	187.88
252310 0816	MISCELLANEOUS DEDUCTION CHILD CARE	08/16/2012	9.72
1023451	08/16/2012 FBMC SC MONEY PLUS CCM INVOICE # DESCRIPTION		6,849.05
252311 0816	MONEY PLUS ILD CARE	08/16/2012	5,910.19
252311 0816	MISCELLANEOUS DEDUCTION CHILD CARE	08/16/2012	938.86
1023452	08/16/2012 FLANSBURG, JESSICA INVOICE # DESCRIPTION		322.50
0808-1012JF	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES	08/16/2012	322.50
1023453	08/16/2012 FRAZIER, JAMES INVOICE # DESCRIPTION		178.92
08102012JR	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER ES	08/10/2012	178.92
1023454	08/16/2012 GARIGEN, THOMAS J INVOICE # DESCRIPTION		75.58
252186TG	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	08/10/2012	75.58
1023455	08/16/2012 GLOBAL POLICE SOLUTIONS LLC INVOICE # DESCRIPTION		650.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012132DET	DETENTION EMPLOYEE TRAINING		07/20/2012	650.00
1023456	08/16/2012 GORETOWN FIRE STATION	55.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	VIPFY2013 FIRE FOOD SUPPLIES		08/14/2012	55.94
1023457	08/16/2012 GRAND STRAND WATER & SEWER	1,764.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4090818 0712 RECREATION WATER & SEWER		08/10/2012	51.79
	4090775 0712 RECREATION WATER & SEWER		07/16/2012	144.14
	4011550 0712 STREET CLEANUP WATER & SEWER		08/10/2012	31.03
	4074009 0712 LIBRARY WATER & SEWER		08/10/2012	68.96
	4074008 0712 LIBRARY WATER & SEWER		08/10/2012	84.85
	1874545 0712 DEPARTMENT OVERHEAD WATER & SEWER		08/10/2012	45.08
	4101962 0712 STORMWATER MANAGEMENT WATER & SEWER		08/10/2012	11.59
	4101962 0712 PUBLIC WORKS WATER & SEWER		08/10/2012	11.59
	1920000 0712 PARKS AND RECREATION WATER & SEWER		08/10/2012	17.05
	4090160 0712 PARKS AND RECREATION WATER & SEWER		08/10/2012	60.78
	1811402 0712 PARKS AND RECREATION WATER & SEWER		08/10/2012	45.09
	1911437 0712 PARKS AND RECREATION WATER & SEWER		08/10/2012	356.60
	4100965 0712 PARKS AND RECREATION WATER & SEWER		08/10/2012	365.00
	4101134 0712 DEPARTMENT OVERHEAD WATER & SEWER		08/10/2012	426.65
	4020609 0712 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/10/2012	44.38
1023458	08/16/2012 GRAND STRAND WATER & SEWER	329.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4020609 0712 FIRE WATER & SEWER		08/10/2012	44.39
	1914202 0712 FIRE WATER & SEWER		08/10/2012	86.55
	4100009 0712 FIRE WATER & SEWER		08/10/2012	59.86
	4100009 0712 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/10/2012	59.86
	1607802 0712 FIRE WATER & SEWER		08/10/2012	13.57
	1201010 0712 FIRE WATER & SEWER		08/10/2012	12.28
	1924202 0712 FIRE WATER & SEWER		08/10/2012	53.11
1023459	08/16/2012 GULLAH GEECHIE FESTIVAL	500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	252383REC COUNTY COUNCIL RECREATION - D3		08/16/2012	250.00
	252383REC COUNTY COUNCIL RECREATION - D9		08/16/2012	250.00
1023460	08/16/2012 HARRELSON, PAMELA WORKMAN	977.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0728-081012P PRISONER CANTEEN PROCEEDS		08/13/2012	977.50
1023461	08/16/2012 HARTLEY, PAT	272.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	252197PH COUNTY COUNCIL TRAVEL		08/10/2012	272.16
1023462	08/16/2012 HORRY ELECTRIC COOP INC	7,521.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	129980 0812 DEPARTMENT OVERHEAD ELECTRICITY		08/07/2012	23.40
	788270 0812 FLEET SERVICE ELECTRICITY		08/06/2012	1,921.93
	16266 0812 DEPARTMENT OVERHEAD ELECTRICITY		08/06/2012	18.91
	16380 0812 DEPARTMENT OVERHEAD ELECTRICITY		08/06/2012	124.14
	16231 0812 DEPARTMENT OVERHEAD ELECTRICITY		08/08/2012	321.35
	788261 0812 COUNTY ENGINEER ELECTRICITY		08/06/2012	855.95
	788261 0812 PUBLIC WORKS DIVISION ELECTRICITY		08/06/2012	107.78
	788261 0812 PUBLIC WORKS ELECTRICITY		08/06/2012	753.43
	788261 0812 ROAD MAINTENANCE ELECTRICITY		08/06/2012	81.03
	788261 0812 STORMWATER MANAGEMENT ELECTRICITY		08/06/2012	766.40

	114372	0812	FIRE WATER & SEWER		08/06/2012	917.91
	16288	0812	FIRE WATER & SEWER		08/06/2012	595.47
	16311	0812	FIRE ELECTRICITY		08/06/2012	185.86
	16219	0812	FIRE WATER & SEWER		08/08/2012	423.96
	16219	0812	EMERGENCY MEDICAL SERVICES WATER & SEWER		08/08/2012	423.96
1023463	08/16/2012		HORRY ELECTRIC COOP INC	799.02		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	16342	0812	FIRE WATER & SEWER		08/08/2012	389.34
	1949699	0812	PARKS AND RECREATION ELECTRICITY		08/06/2012	149.35
	1543133	0812	PARKS AND RECREATION ELECTRICITY		08/06/2012	131.07
	1543444	0812	PARKS AND RECREATION ELECTRICITY		08/06/2012	104.47
	16177	0812	PARKS AND RECREATION ELECTRICITY		08/08/2012	24.79
1023464	08/16/2012		HORRY GEORGETOWN TECH COLLEGE	1,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	KABGRANT A		PLANNING KEEP HC BEAUTIFUL-CIGARETTE		08/16/2012	1,000.00
1023465	08/16/2012		HORRY TELEPHONE COOP	1,733.17		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4210408	0812	PROBATE JUDGE TELEPHONE/CELL PHONES		08/08/2012	92.27
	0668992	0812	PARKS AND RECREATION ELECTRICITY		08/08/2012	610.99
	0775896	0812	PARKS AND RECREATION TELEPHONE		08/08/2012	506.40
	0641881	0812	PARKS AND RECREATION TELEPHONE		08/12/2012	40.00
	0686223	0812	FIRE TELEPHONE		08/12/2012	89.95
	0656155	0812	E-911 EMERGENCY TELEPHONE TELEPHONE		08/12/2012	98.39
	0656158	0812	E-911 EMERGENCY TELEPHONE TELEPHONE		08/12/2012	98.39
	0656159	0812	E-911 EMERGENCY TELEPHONE TELEPHONE		08/12/2012	98.39
	0656160	0812	E-911 EMERGENCY TELEPHONE TELEPHONE		08/12/2012	98.39
1023466	08/16/2012		INTERNATIONAL CODE COUNCIL	350.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2906876		CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		08/01/2012	350.00
1023467	08/16/2012		LIVELY, TERESA B	240.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0721-0212TL		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/09/2012	240.00
1023468	08/16/2012		LOFTUS, GARY	168.84		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0804-0812GL		COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		08/16/2012	168.84
1023469	08/16/2012		LONGS VOL FIRE DEPT	1,200.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	252198D#9		NORTH STRD PK CONCESSION STAND PARK AT LONG BAY		08/10/2012	1,200.00
1023470	08/16/2012		MARKUNAS, ANDY	150.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	252231		COUNTY ENGINEER TRAVEL		07/01/2012	150.00
1023471	08/16/2012		MOTOROLA	492.97		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	92788752012		DETENTION SERVICE CONTRACTS		08/01/2012	479.36
	92789752012		CORONER RENTS & LEASES		08/01/2012	13.61
1023472	08/16/2012		MYRTLE BEACH, CITY OF	100.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
10305408/10	DEPARTMENT OVERHEAD WATER & SEWER		08/10/2012	100.80
1023473	08/16/2012 NMB BOOSTER CLUB INVOICE # DESCRIPTION	1,000.00		
	252384 COUNTY COUNCIL RECREATION - D9		08/16/2012	1,000.00
1023474	08/16/2012 ORLOWSKI, ROBERT INVOICE # DESCRIPTION	112.50		
	7/27/12RO DETENTION TRAVEL		07/27/2012	112.50
1023475	08/16/2012 PEET, CHRISTINE INVOICE # DESCRIPTION	240.00		
	7/30-8/6CP SOLICITOR - DRUG COURT SERVICE CONTRACTS		08/14/2012	240.00
1023476	08/16/2012 PETTY CASH-PHILLIP THOMPSON INVOICE # DESCRIPTION	75.29		
	7/20-7/25 SHERIFF TRANSFERS & EXTRADITIONS		08/14/2012	12.17
	7/30-8/13GH SHERIFF TRANSFERS & EXTRADITIONS		08/14/2012	63.12
1023477	08/16/2012 PROGRESS ENERGY CAROLINAS INC INVOICE # DESCRIPTION	3,218.01		
	2743988/8 LIBRARY ELECTRICITY		08/08/2012	429.58
	2563958/10 EMERGENCY MEDICAL SERVICES ELECTRICITY		08/10/2012	409.73
	7035798/10 LIBRARY ELECTRICITY		08/10/2012	559.04
	0265888/10 COUNTY ENGINEER PROFESSIONAL SERVICES		08/10/2012	30.72
	1798928/8 EMERGENCY MEDICAL SERVICES ELECTRICITY		08/08/2012	454.03
	1798928/8 MAGISTRATE - AYNOR ELECTRICITY		08/08/2012	627.00
	5182068/10 FIRE ELECTRICITY		08/10/2012	39.41
	2563958/10 MAGISTRATE - MOUNT OLIVE ELECTRICITY		08/10/2012	668.50
1023478	08/16/2012 RAMSBOTTOM, JAMES GARNET INVOICE # DESCRIPTION	587.25		
	7/30-8/3JR DUE TO SOLICITOR DRUG FORFEITURECITY		08/14/2012	587.25
1023479	08/16/2012 S C ELECTRIC & GAS INVOICE # DESCRIPTION	139.58		
	48328/8 LIBRARY ELECTRICITY		08/08/2012	18.25
	48678/10 DEPARTMENT OVERHEAD ELECTRICITY		08/10/2012	23.89
	13797/31 PARKS AND RECREATION ELECTRICITY		07/31/2012	78.83
	62008/13 MUSEUM ELECTRICITY		08/13/2012	18.61
1023480	08/16/2012 S C L E O A INVOICE # DESCRIPTION	20.00		
	252314BF POLICE TRAVEL		08/15/2012	10.00
	252375AT POLICE TRAVEL		08/15/2012	10.00
1023481	08/16/2012 S C RETIREMENT SYSTEMS INVOICE # DESCRIPTION	2,577.20		
	252315 MISCELLANEOUS RETIREMENT LOAN		08/15/2012	2,577.20
1023482	08/16/2012 S C S C J A INVOICE # DESCRIPTION	325.00		
	252286 MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS		08/08/2012	325.00
1023483	08/16/2012 S C SHERIFF'S ASSN	2,335.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
252244	DUE TO SHERIFF ASSET FORFEITURE	08/09/2012	2,335.00
1023484	08/16/2012 SANTEE COOPER INVOICE # DESCRIPTION		68,579.64
2977748/7	DEPARTMENT OVERHEAD ELECTRICITY	08/07/2012	12,252.80
7047908/9	EMERGENCY MEDICAL SERVICES ELECTRICITY	08/09/2012	406.55
7047908/9	FIRE ELECTRICITY	08/09/2012	406.54
3755408/8	LIBRARY ELECTRICITY	08/08/2012	3,494.25
1304728/6	COUNTY ENGINEER PROFESSIONAL SERVICES	08/06/2012	23.44
2304728/6	COUNTY ENGINEER PROFESSIONAL SERVICES	08/06/2012	19.02
0935008/9	MUSEUM ELECTRICITY	08/09/2012	96.84
1088628/9	DETENTION ELECTRICITY	08/09/2012	27,715.81
1110348/9	MUSEUM ELECTRICITY	08/09/2012	307.76
1824008/9	DETENTION ELECTRICITY	08/09/2012	15,523.20
3103608/9	DEPARTMENT OVERHEAD ELECTRICITY	08/09/2012	1,214.89
4148628/9	DEPARTMENT OVERHEAD ELECTRICITY	08/09/2012	27.38
5117398/9	DEPARTMENT OVERHEAD ELECTRICITY	08/09/2012	12.33
5877408/9	DETENTION ELECTRICITY	08/09/2012	5,230.44
7265528/9	DETENTION ELECTRICITY	08/09/2012	1,848.39
1023485	08/16/2012 SANTEE COOPER INVOICE # DESCRIPTION		40,622.89
7993008/9	DEPARTMENT OVERHEAD ELECTRICITY	08/09/2012	440.85
8470508/9	DEPARTMENT OVERHEAD ELECTRICITY	08/09/2012	4,260.58
2133118/9	DEPARTMENT OVERHEAD ELECTRICITY	08/09/2012	8,833.33
0170528/9	DEPARTMENT OVERHEAD ELECTRICITY	08/09/2012	4,318.18
4354828/8	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	08/08/2012	259.33
0714528/9	POLICE ELECTRICITY	08/09/2012	703.93
2942628/3	FIRE ELECTRICITY	08/03/2012	561.21
3920118/3	FIRE ELECTRICITY	08/03/2012	594.68
1809528/3	PARKS AND RECREATION ELECTRICITY	08/03/2012	1,271.28
9325688/3	PARKS AND RECREATION ELECTRICITY	08/03/2012	394.31
9644328/3	PARKS AND RECREATION ELECTRICITY	08/03/2012	406.77
0714548/10	ANIMAL CARE CENTER ELECTRICITY	08/10/2012	1,677.24
3348328/10	HEALTH DEPARTMENT ELECTRICITY	08/10/2012	6,737.85
0582548/9	DETENTION ELECTRICITY	08/09/2012	5,955.40
3645828/9	DETENTION ELECTRICITY	08/09/2012	4,207.95
1023486	08/16/2012 SC SHRM CONF/TAX ID 35-2205483 INVOICE # DESCRIPTION		590.00
8/3/12	HUMAN RESOURCES EMPLOYEE TRAINING	08/03/2012	590.00
1023487	08/16/2012 SIRCHIE FINGER PRINT LAB INVOICE # DESCRIPTION		389.59
252283	DUE TO SHERIFF SEX OFFENDERS ING	08/09/2012	389.59
1023488	08/16/2012 STRICKLAND, BOBBY VICK INVOICE # DESCRIPTION		112.50
252284BS	DETENTION TRAVEL	07/27/2012	112.50
1023489	08/16/2012 SUNDAY, ROBERT L INVOICE # DESCRIPTION		1,094.40
7/30-8/10	TREASURER PROFESSIONAL SERVICES	08/13/2012	1,094.40
1023490	08/16/2012 SUTTER, BOB INVOICE # DESCRIPTION		187.50
252285BS	IT/GIS TRAVEL	07/30/2012	187.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023491	08/16/2012 UNITED WAY OF HORRY COUNTY	1,070.18		
252316	UNITED WAY		08/15/2012	1,070.18
1023492	08/16/2012 VERIZON	49.10		
8434884351	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		08/01/2012	49.10
1023493	08/16/2012 VERIZON WIRELESS	52.74		
6764566121	COUNTY COUNCIL TELEPHONE/CELL PHONES		07/23/2012	52.74
1023494	08/16/2012 WARD, PHILIP HEATH	717.75		
7/30-8/10PHW	DUE TO SOLICITOR DRUG FORFEITUREONES		08/14/2012	717.75
1023495	08/16/2012 WASTE INDUSTRIES	1,110.56		
0017854362	STREET CLEANUP MACHINERY & EQUIPMENT		07/31/2012	1,110.56
1023496	08/16/2012 WELCH CONSTRUCTION CO	22,000.00		
NINETEEN	MUSEUM COUNTY MUSEUM		07/31/2012	22,000.00
1023497	08/17/2012 A&A GARAGE DOORS	115.00		
5062	MAINTENANCE REPAIRS AND MAINTENANCE		07/01/2012	115.00
1023498	08/17/2012 BANK OF AMERICA, COMMERCIAL	7,208.70		
0809 072712	PROJECT LIFESAVER PUBLIC SAFETY CE		07/27/2012	1,737.61
0809 072712	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2012	160.00
0809 072712	COUNTY COUNCIL OFFICE SUPPLIES		07/27/2012	370.95
0809 072712	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2012	30.00
0809 072712	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2012	14.99
0809 072712	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2012	25.00
0809 072712	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		07/27/2012	441.88
0809 072712	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		07/27/2012	495.00
0809 072712	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2012	30.00
0809 072712	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		07/27/2012	2,297.34
0809 072712	SHERIFF TRAVEL - DEPARTMENT HEADS		07/27/2012	1,113.95
0809 072712	AUDITOR SPECIALIZED SUPPLIES		07/27/2012	275.00
0809 072712	AUDITOR INTERNET SERVICE CHARGE		07/27/2012	44.97
0809 072712	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		07/27/2012	44.88
0809 072712	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/27/2012	127.13
1023499	08/17/2012 BANK OF AMERICA, COMMERCIAL	6,210.84		
0809 072712	DUE TO SOLICITOR DEU DRUG FORFEIRT TRAVEL		07/27/2012	1,875.81
0809 072712	SOLICITOR INTERNET SERVICE CHARGE		07/27/2012	74.95
0809 072712	SOLICITOR WITNESS		07/27/2012	56.22
0809 072712	DUE TO SOLICITOR DEU DRUG FORFEI		07/27/2012	85.00
0809 072712	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		07/27/2012	4,118.86
1023500	08/17/2012 NORTH MYRTLE BEACH, CITY OF	20,000.00		

		252426 COUNTY COUNCIL RECREATION - D1		08/17/2012	20,000.00
1023501	08/17/2012	STAPLES ADVANTAGE	1,472.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3179653647	POLICE OFFICE SUPPLIES		08/07/2012	421.36-
	3178619633	POLICE OFFICE SUPPLIES		07/21/2012	1,511.77
	3178685185	POLICE OFFICE SUPPLIES		07/25/2012	286.20
	3178619634	POLICE OFFICE SUPPLIES		07/21/2012	96.23
1023502	08/17/2012	SUN PUBLISHING CO INC	138.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	293386	ENGINEERING PRIVATE CONSTRUCTION		07/25/2012	69.24
	293382	ENGINEERING PRIVATE CONSTRUCTION		07/25/2012	69.24
1023503	08/23/2012	A O HARDEE & SON	5,720.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3A COPPERHEA	ENGINEERING CTC PROJECTS		08/21/2012	370.01
	3 COPPERHEAD	ENGINEERING CTC PROJECTS		08/21/2012	5,350.64
1023504	08/23/2012	A.B.S.C.O. STORAGE	192.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6537	PARKS AND RECREATION SERVICE CONTRACTS		08/16/2012	192.00
1023505	08/23/2012	ADDY'S HARBOR DODGE	653.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	113143	INVENTORY GARAGE ICE CONTRACTS		08/16/2012	653.19
1023506	08/23/2012	AIRGAS NATIONAL WELDERS	89.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	29680910	POLICE RENTS & LEASES		07/31/2012	89.66
1023507	08/23/2012	ALAMO INDUSTRIAL GROUP	981.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3725083RI	INVENTORY GARAGE		08/09/2012	981.79
1023508	08/23/2012	ALLIGATOR INC	983.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	328	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		08/13/2012	375.00
	329	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		08/15/2012	608.00
1023509	08/23/2012	ALTMAN TRACTOR CO OF CONWAY, IN	971.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IC25638	INVENTORY GARAGE E GROUNDS MAINTENANCE		08/15/2012	971.17
1023510	08/23/2012	AMERICAN PURE SPRING WATER CO	44.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	800736	PUBLIC DEFENDER SERVICE CONTRACTS		08/16/2012	44.60
1023511	08/23/2012	ARCPOINT OF MYRTLE BEACH	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9355	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		07/31/2012	280.00
1023512	08/23/2012	ASC CONSTRUCTION EQUIP USA, INC	1,206.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	CM215001712	INVENTORY GARAGE	ECIALIZED SUPPLIES		08/09/2012	643.80-
	215025701	INVENTORY GARAGE	ECIALIZED SUPPLIES		07/19/2012	52.96
	215025699	INVENTORY GARAGE	ECIALIZED SUPPLIES		07/19/2012	1,796.90
1023513	08/23/2012	BABB, BRENDA		6.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	08112012	SOLICITOR PROFESSIONAL SERVICES			08/11/2012	6.00
1023514	08/23/2012	BEACH FORD INC.		535.40		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	206887	INVENTORY GARAGE	RVICES		08/14/2012	535.40
1023515	08/23/2012	BEST UNIFORMS, INC		30.78		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	265757	SHERIFF UNIFORMS & CLOTHING			08/03/2012	30.78
1023516	08/23/2012	BIG D RECYCLING LLC		1,265.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	731201201	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			07/31/2012	1,265.00
1023517	08/23/2012	BLACK'S TIRE SERVICE		694.24		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9146792	INVENTORY GARAGE	ORKS CONSTRUCTION		08/14/2012	684.20
	9146792	INVENTORY GARAGE	ORKS CONSTRUCTION		08/14/2012	10.04
1023518	08/23/2012	BOUND TREE MEDICAL, LLC		384.48		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	80833461	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES			07/25/2012	384.48
1023519	08/23/2012	BSN SPORTS		4,244.46		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	94826460	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND			08/15/2012	4,244.46
1023520	08/23/2012	BUCKY'S SIGNS & DISPLAYS		2,291.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	578477	AYNOR OVERPASS ENGINEERING ALLOCATION	ND		08/15/2012	1,456.00
	578478	AYNOR OVERPASS ENGINEERING ALLOCATION	ND		08/15/2012	835.00
1023521	08/23/2012	BURROUGHS WELDING SHOP		75.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2680	PUBLIC WORKS PROFESSIONAL SERVICES	ND		08/14/2012	75.00
1023522	08/23/2012	C.E.S. (CITY ELECTRIC ACCTS SC		1,616.33		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	MYB105443	POLICE SERVICE CONTRACTS	ND		08/01/2012	1,616.33
1023523	08/23/2012	CAMPBELL, HAMPTON		175.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0808-1812HC	PARKS AND RECREATION ADULT BASKETBALL			08/20/2012	175.00
1023524	08/23/2012	CARTER, TERRY		666.52		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	652679	IT/GIS SERVICE CONTRACTS			08/07/2012	234.52

	652555	CLERK OF COURT OFFICE SUPPLIES		08/20/2012	373.68
	652670	SOLICITOR OFFICE SUPPLIES		08/06/2012	58.32
1023525	08/23/2012	CHICK-FIL-A	303.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17565645	CLERK OF COURT FOOD SUPPLIES		08/17/2012	303.53
1023526	08/23/2012	CHLOE'S CAFE	82.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08142012	CLERK OF COURT FOOD SUPPLIES		08/14/2012	27.63
	08152012	CLERK OF COURT FOOD SUPPLIES		08/15/2012	27.63
	08172012	CLERK OF COURT FOOD SUPPLIES		08/17/2012	27.63
1023527	08/23/2012	CISCO WEBEX LLC	68.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4980436	IT/GIS SERVICE CONTRACTS		07/01/2012	68.70
1023528	08/23/2012	COASTAL CAROLINA UNIVERSITY	114,291.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0701-063013	STORMWATER MANAGEMENT WATER QUALITY MONITORING		08/15/2012	66,900.00
	0701-063013	STORMWATER MANAGEMENT WATER QUALITY MONITORING		08/15/2012	47,391.00
1023529	08/23/2012	CONWAY AUTO PARTS	1,770.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	484296CM	INVENTORY GARAGE ER QUALITY MONITORING		08/14/2012	6.00-
	483533	INVENTORY GARAGE ER QUALITY MONITORING		08/09/2012	1,247.35
	485084	INVENTORY GARAGE ER QUALITY MONITORING		08/17/2012	529.50
1023530	08/23/2012	CONWAY FORD INC	912.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	618646	INVENTORY GARAGE ER QUALITY MONITORING		08/16/2012	753.06
	618675	INVENTORY GARAGE ER QUALITY MONITORING		08/17/2012	159.67
1023531	08/23/2012	CONWAY RENTAL CENTER	361.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248023	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/16/2012	361.80
1023532	08/23/2012	COOPER'S TYPEWRITER SERVICE	88.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	050000	CLERK OF COURT OFFICE SUPPLIES		08/20/2012	88.67
1023533	08/23/2012	CREST FOODSERVICE EQUIPMENT	5,596.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	132356	PRISONER CANTEEN PROCEEDS		08/21/2012	5,596.00
1023534	08/23/2012	CRIDER & BOUYE LLC	4,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6GBRDW/US17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		08/15/2012	4,500.00
1023535	08/23/2012	DADDY'S ICE CREAM & VENDING	2,125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08162012	PARKS AND RECREATION SPECIAL EVENTS		08/16/2012	2,125.00
1023536	08/23/2012	DELL MARKETING, L P	5,051.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	XFW6JKRW4C	IT/GIS SERVICE CONTRACTS		08/01/2012	5,051.65
1023537	08/23/2012	DIRECTV	89.68		
	44038 0912	POLICE TELEPHONE		09/01/2012	89.68
1023538	08/23/2012	DOCTORS CARE	11,763.00		
	BT20358 0806	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		08/06/2012	3,355.00
	20358 080612	FIRE EMPLOYEE MEDICAL AL		08/06/2012	4,578.00
	20358 080612	FIRE EMPLOYEE MEDICAL AL		08/06/2012	3,830.00
1023539	08/23/2012	DOCUSYSTEMS	28.31		
	210483	MUSEUM RENTS & LEASES		07/23/2012	28.31
1023540	08/23/2012	ELLIOTT DAVIS LLC	2,750.00		
	1289462	COUNTY COUNCIL PROFESSIONAL SERVICES		07/31/2012	2,750.00
1023541	08/23/2012	ELVIS STORAGE CONTAINERS, INC	54.00		
	67019	ANIMAL CARE CENTER RENTS & LEASES		08/11/2012	54.00
1023542	08/23/2012	EXPRESS CONSTRUCTION LLC	5,760.00		
	838	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/10/2012	5,760.00
1023543	08/23/2012	EXPRESS DISPOSAL SERVICES, LLC	223.90		
	29023	PARKS AND RECREATION SERVICE CONTRACTS		07/15/2012	223.90
1023544	08/23/2012	FEDEX	496.43		
	796926067	FINANCE FEDEX/UPS		07/31/2012	25.03
	796190528	SOLICITOR FEDEX/UPS		07/24/2012	31.47
	796926067	SOLICITOR FEDEX/UPS		07/31/2012	179.53
	798402832	SOLICITOR FEDEX/UPS		08/14/2012	21.00
	796926067	IT/GIS FEDEX/UPS		07/31/2012	218.40
	796190528A	CDBG PROGRAM FEDEX/UPS		07/24/2012	21.00
1023545	08/23/2012	FIRST STAFFING	2,942.24		
	12455	STORMWATER MANAGEMENT TEMPORARY SERVICES		08/13/2012	2,942.24
1023546	08/23/2012	FLEET CONCEPTS	1,297.73		
	43770	INVENTORY GARAGE PORARY SERVICES		08/14/2012	1,297.73
1023547	08/23/2012	FLORENCE TRUCK CENTER, INC	202,415.64		
	947	PUBLIC WORKS MACHINERY & EQUIPMENT		08/07/2012	69,938.00
	936	PUBLIC WORKS MACHINERY & EQUIPMENT		07/01/2012	132,298.34
	KI92212	INVENTORY GARAGE EQUIPMENT		08/17/2012	179.30

1023548	08/23/2012	FORD'S FUEL SERVICE	250.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I076176	STORMWATER MANAGEMENT GAS & LUBRICANTS		08/14/2012	250.72
1023549	08/23/2012	G & G METAL FABRICATIONS	394.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25423	INVENTORY GARAGE & LUBRICANTS		08/15/2012	63.64
	25406	INVENTORY GARAGE & LUBRICANTS		08/09/2012	330.48
1023550	08/23/2012	GABRIEL, ROEDER, SMITH & CO	2,900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	119227	HUMAN RESOURCES PROFESSIONAL SERVICES		07/25/2012	2,900.00
1023551	08/23/2012	GALE GROUP THE	155.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96857012	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/07/2012	155.96
1023552	08/23/2012	GARY'S PUMPING SERVICE	1,638.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6827	PARKS AND RECREATION SERVICE CONTRACTS		08/14/2012	122.88
	6828	PARKS AND RECREATION SERVICE CONTRACTS		08/14/2012	122.88
	6829	PARKS AND RECREATION SERVICE CONTRACTS		08/14/2012	61.44
	6832	PARKS AND RECREATION SERVICE CONTRACTS		08/14/2012	61.44
	6831	PARKS AND RECREATION SERVICE CONTRACTS		08/14/2012	61.44
	6830	PARKS AND RECREATION SERVICE CONTRACTS		08/14/2012	122.88
	6833	PARKS AND RECREATION SERVICE CONTRACTS		08/14/2012	61.44
	6834	PARKS AND RECREATION SERVICE CONTRACTS		08/14/2012	122.88
	6826	PARKS AND RECREATION SERVICE CONTRACTS		08/14/2012	204.80
	6824	PARKS AND RECREATION SERVICE CONTRACTS		08/14/2012	512.00
	6825	PARKS AND RECREATION SERVICE CONTRACTS		08/14/2012	61.44
	6779	PARKS AND RECREATION SERVICE CONTRACTS		07/17/2012	122.88
1023553	08/23/2012	GATEWAY EDI	1,226.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1DCH081200	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		08/01/2012	1,226.75
1023554	08/23/2012	GEORGETOWN AGENCY, THE LLC	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2012	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		08/23/2012	1,200.00
1023555	08/23/2012	GIBBINS, ROBERT	9.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080812RG	FIRE TRAVEL LEASES		08/11/2012	9.49
1023556	08/23/2012	GOODSON CONSTRUCTION CO	163,562.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21AOP	AYNOR OVERPASS ENGINEERING ALLOCATION		08/20/2012	163,562.88
1023557	08/23/2012	GRAHAM AUTOCRAFT	4,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08212012	INVENTORY OUTSIDE VENDORSG ALLOCATION		08/21/2012	4,600.00
1023558	08/23/2012	GRASSY BAY FARMS INC	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
08162012	STORMWATER MANAGEMENT CEMENT & MASONRY		08/16/2012	140.00
1023559	08/23/2012 GREEN RESOURCE	561.60		
	112905 STORMWATER MANAGEMENT CEMENT & MASONRY		08/16/2012	561.60
1023560	08/23/2012 HARRELSON, MONTE	325.00		
	07302012MH MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS		08/21/2012	325.00
1023561	08/23/2012 HAWKEYE MANAGEMENT	2,000.00		
	SEPT2012 SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		08/23/2012	2,000.00
1023562	08/23/2012 HAYS, SUSAN	80.00		
	0807-1612SH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/17/2012	80.00
1023563	08/23/2012 HERALD OFFICE SUPPLY	1,373.63		
	20434450 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		07/03/2012	37.10
	20565890 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		07/20/2012	51.41
	20517230 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		07/11/2012	84.69
	20523290 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		07/18/2012	74.71
	20619090 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		07/31/2012	144.21
	20619400 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		07/31/2012	20.12
	20637060 PUBLIC DEFENDER OFFICE SUPPLIES		08/03/2012	15.08
	20637030 PUBLIC DEFENDER OFFICE SUPPLIES		08/03/2012	946.31
1023564	08/23/2012 HERITAGE HAULING INC	3,951.10		
	3642 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/06/2012	3,951.10
1023565	08/23/2012 HERTZ EQUIPMENT RENTAL	835.52		
	26370491001 STORMWATER MANAGEMENT CEMENT & MASONRY		08/06/2012	835.52
1023566	08/23/2012 HIPPI, ROBERT	120.00		
	08-1812RH PARKS AND RECREATION ADULT BASKETBALL		08/20/2012	120.00
1023567	08/23/2012 Horry COUNTY SOLID WASTE	4.35		
	1055942 ANIMAL CARE CENTER RENTS & LEASES		08/07/2012	4.35
1023568	08/23/2012 Horry PRINTERS	1,215.32		
	37 PARKS AND RECREATION OUTDOOR RECREATION		07/27/2012	835.38
	18695 SHERIFF OFFICE SUPPLIES		07/27/2012	379.94
1023569	08/23/2012 Horry TELEPHONE	3,653.64		
	24164 IT-INFORMATION SHARING PHASE II COMPUTER SERVICES		08/01/2012	3,653.64
1023570	08/23/2012 IET, INC	1,500.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1381	ANIMAL CARE CENTER NON ASSET EQUIPMENT	07/01/2012	1,500.00
1023571	08/23/2012 IFH FOOD SERVICE DISTRIBUTION 10,463.54		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5030355	DETENTION FOOD SUPPLIES	08/08/2012	3,082.06
5035064	DETENTION FOOD SUPPLIES	08/17/2012	124.98
5033877	DETENTION FOOD SUPPLIES	08/15/2012	7,256.50
1023572	08/23/2012 IHT / GRAND STRAND 4,388.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
24931	CLERK OF COURT TEMPORARY SERVICES	08/13/2012	2,009.80
25019	CLERK OF COURT TEMPORARY SERVICES	08/20/2012	2,379.00
1023573	08/23/2012 IMPACT MINISTRIES OF MB 10,544.61		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
167 COX RD	CDBG PROGRAM IMPACT MINISTRIES	08/21/2012	3,911.44
169 SAND CRT	CDBG PROGRAM IMPACT MINISTRIES	08/15/2012	3,408.55
168 ACLINE S	CDBG PROGRAM IMPACT MINISTRIES	08/15/2012	3,030.74
170 LEO DR	CDBG PROGRAM IMPACT MINISTRIES	08/15/2012	193.88
1023574	08/23/2012 INGRAM LIBRARY SERVICES INC 571.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5683408	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/17/2012	128.04
5683415	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/17/2012	141.08
5683421	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/17/2012	76.32
5683425	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/17/2012	49.02
5683431	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/17/2012	57.18
5683437	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/17/2012	87.08
5683447	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/17/2012	32.68
1023575	08/23/2012 INTERNETWORK ENGINEERING 168,326.45		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
86755	IT/GIS SERVICE CONTRACTS	08/06/2012	168,326.45
1023576	08/23/2012 JOHN DEERE CREDIT 1,335.81		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1326836	STREET CLEANUP RENTS & LEASES	08/16/2012	1,335.81
1023577	08/23/2012 LANGUAGE LINE SERVICES 363.62		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2998847	E-911 EMERGENCY TELEPHONE TELEPHONE	07/31/2012	363.62
1023578	08/23/2012 LANHAM, JONAH 40.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
08182012JL	PARKS AND RECREATION ADULT BASKETBALL	08/20/2012	40.00
1023579	08/23/2012 LAWMEN'S SAFETY SUPPLY 9,363.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
499163	POLICE NON ASSET EQUIPMENT	08/14/2012	9,152.46
498432	POLICE UNIFORMS & CLOTHING	08/09/2012	210.69
1023580	08/23/2012 LIQUID CAPITAL EXCHANGE INC 701.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2386	SHERIFF TRANSFERS & EXTRADITIONS	07/18/2012	701.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023581	08/23/2012 LORIS COMMUNITY HOSPITAL	136.66		
M031080	PUBLIC DEFENDER PROFESSIONAL SERVICES		08/03/2012	136.66
1023582	08/23/2012 MAGNOLIA TIRE & AUTO SERVICE	2,232.24		
0085819	INVENTORY GARAGE NAL SERVICES		08/10/2012	441.42
0085821	INVENTORY GARAGE NAL SERVICES		08/10/2012	674.70
0085820	INVENTORY GARAGE NAL SERVICES		08/14/2012	441.42
0085822	INVENTORY GARAGE NAL SERVICES		08/14/2012	674.70
1023583	08/23/2012 MID ATLANTIC DRAINAGE INC	484.38		
247527	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/01/2012	484.38
1023584	08/23/2012 MIDWEST TAPE	1,218.72		
90309215	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/10/2012	422.94
90309213	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/10/2012	579.48
90319055	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/15/2012	187.92
90319053	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/15/2012	28.38
1023585	08/23/2012 MORPHOTRAK	4,151.00		
MAIN9/12-613	DETENTION SERVICE CONTRACTS		08/03/2012	4,151.00
1023586	08/23/2012 MYRTLE BEACH, CITY OF	17,666.67		
SEPT 2012	EMERGENCY MEDICAL SERVICES RENTS & LEASES		08/20/2012	1,000.00
200100580	FIRE SERVICE CONTRACTS		07/23/2012	16,666.67
1023587	08/23/2012 NAPA AUTO PARTS-AYNOR	228.58		
143803	INVENTORY GARAGE		08/16/2012	228.58
1023588	08/23/2012 NATIONAL FOOD GROUP INC	1,335.00		
0088566IN	DETENTION FOOD SUPPLIES		08/13/2012	1,335.00
1023589	08/23/2012 NICHOLS FOODSERVICE INC	662.98		
1399577	DETENTION FOOD SUPPLIES		08/15/2012	8.91-
1399577	DETENTION FOOD SUPPLIES		08/15/2012	671.89
1023590	08/23/2012 O R COLAN ASSOCIATES	77,319.72		
#6RT707	WIDEN SC 707 ENGINEERING ALLOCATION		08/15/2012	21,290.30
#5RT707	WIDEN SC 707 ENGINEERING ALLOCATION		08/15/2012	29,806.42
#18RT707	WIDEN SC 707 ENGINEERING ALLOCATION		08/15/2012	11,939.00
#19RT707	WIDEN SC 707 ENGINEERING ALLOCATION		08/15/2012	14,284.00
1023591	08/23/2012 OCLC	1,470.08		
184217C	LIBRARY COMPUTER SERVICES		07/31/2012	1.25-

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
184217	LIBRARY COMPUTER SERVICES		07/31/2012	1,471.33
1023592	08/23/2012 OLIVETTI, VINCENT J INVOICE # DESCRIPTION	100.00		
	8/8-8/18VO PARKS AND RECREATION ADULT BASKETBALL		08/20/2012	100.00
1023593	08/23/2012 ORIENTAL TRADING CO INVOICE # DESCRIPTION	622.99		
	65251784601 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/17/2012	231.16
	65251794301 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/16/2012	244.63
	65251782001 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/16/2012	147.20
1023594	08/23/2012 PALMETTO CHEVROLET CO INVOICE # DESCRIPTION	2,062.35		
	309596 INVENTORY GARAGE H AFTERSCHOOL PROGRAM		08/14/2012	264.60-
	309596 INVENTORY GARAGE H AFTERSCHOOL PROGRAM		07/31/2012	752.54
	309933 INVENTORY GARAGE H AFTERSCHOOL PROGRAM		08/14/2012	711.98
	309954 INVENTORY GARAGE H AFTERSCHOOL PROGRAM		08/14/2012	221.51
	309962 INVENTORY GARAGE H AFTERSCHOOL PROGRAM		08/14/2012	580.66
	310067 INVENTORY GARAGE H AFTERSCHOOL PROGRAM		08/20/2012	60.26
1023595	08/23/2012 PARTS AUTOMOTIVE LLC INVOICE # DESCRIPTION	393.92		
	1460938012 INVENTORY GARAGE H AFTERSCHOOL PROGRAM		08/14/2012	365.80
	1460938104 INVENTORY GARAGE H AFTERSCHOOL PROGRAM		08/15/2012	28.12
1023596	08/23/2012 PILOT CLUB OF AYNOR INVOICE # DESCRIPTION	50.00		
	25245 VETERAN AFFAIRS SPECIAL PROJECTS		08/20/2012	50.00
1023597	08/23/2012 POBUCKRA PROPERTIES INC INVOICE # DESCRIPTION	850.00		
	SEPT 2012 SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		08/20/2012	850.00
1023598	08/23/2012 POWER BACKUP & SOLUTION INC INVOICE # DESCRIPTION	12,737.00		
	HORRY3873 IT/GIS SERVICE CONTRACTS LEASES		08/01/2012	4,267.00
	HORRY3872 IT/GIS SERVICE CONTRACTS LEASES		08/01/2012	8,470.00
1023599	08/23/2012 PRINCE, FRANCES C INVOICE # DESCRIPTION	17.64		
	7/19FP LIBRARY TRAVEL EASES		08/01/2012	17.64
1023600	08/23/2012 PRO AUTO PARTS WAREHOUSE INVOICE # DESCRIPTION	307.28		
	555450 INVENTORY GARAGE EASES		08/20/2012	102.43
	279193 INVENTORY GARAGE EASES		07/23/2012	51.21
	542342 INVENTORY GARAGE EASES		07/23/2012	153.64
1023601	08/23/2012 PRONTO PRESS CO, INC INVOICE # DESCRIPTION	588.60		
	46858 SHERIFF SPECIALIZED SUPPLIES EASES		08/09/2012	528.12
	46787 COUNTY COUNCIL OFFICE SUPPLIES		07/30/2012	60.48
1023602	08/23/2012 QUILL INVOICE # DESCRIPTION	522.87		

	880630CM	HUMAN RESOURCES OFFICE SUPPLIES		07/17/2012	110.13-
	4946076	HUMAN RESOURCES OFFICE SUPPLIES		08/08/2012	323.11
	4718616	HUMAN RESOURCES OFFICE SUPPLIES		07/31/2012	309.89
1023603	08/23/2012	RAPER, IRINA	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/8-8/13IR	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/16/2012	40.00
1023604	08/23/2012	REDWOOD TOXICOLOGY LABORATORY	677.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10117820127	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		07/31/2012	677.83
1023605	08/23/2012	RICOH USA INC	2,399.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5023475607	LIBRARY SERVICE CONTRACTS	ED SUPPLIES	08/08/2012	1,755.20
	5023475606	LIBRARY SERVICE CONTRACTS	ED SUPPLIES	08/08/2012	644.60
1023606	08/23/2012	RIDDELL/ALL AMERICAN	4,649.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	94876080	PARKS AND RECREATION YOUTH FLAG FOOTBALL		08/06/2012	4,649.01
1023607	08/23/2012	RIPLEY'S AQUARIUM	2,275.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	062612	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/05/2012	682.50
	062512	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/05/2012	656.50
	062812	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/05/2012	325.00
	062712	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/05/2012	611.01
1023608	08/23/2012	RUSTY'S PAINT & BODY	238.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1552	INVENTORY OUTSIDE VENDORSH SUMMER DAY CAMP		08/16/2012	238.43
1023609	08/23/2012	S C DEPT OF ARCHIVES & HISTORY	640.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2000212456	REGISTER OF DEEDS PRINTING & BINDING		08/16/2012	640.00
1023610	08/23/2012	S C FIRE ACADEMY	85.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/15/12	FIRE EMPLOYEE TRAINING		08/15/2012	5.00
	8/15/12	FIRE EMPLOYEE TRAINING		08/15/2012	25.00
	8/15/12	FIRE EMPLOYEE TRAINING		08/15/2012	10.00
	8/15/12	FIRE EMPLOYEE TRAINING		08/15/2012	45.00
1023611	08/23/2012	SCACVAO	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2012-2013	VETERAN AFFAIRS MEMBERSHIPS & DUES		08/17/2012	175.00
1023612	08/23/2012	SEASIDE MULCH	1,414.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9695	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/13/2012	1,414.80
1023613	08/23/2012	SHELL SMALL ENGINE	319.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4386080C	INVENTORY GARAGE IRS AND MAINTENANCE		07/27/2012	158.51-

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
4386080	INVENTORY GARAGE	459.07	07/27/2012	459.07
4386409	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	19.42	08/20/2012	19.42
1023614	SHORELINE BEHAVIORAL HEALTH	972.00		
7/13/12	SOLICITOR - DRUG COURT SERVICE CONTRACTS		07/13/2012	972.00
1023615	SHRED ALERT	30.40		
2684	SOLICITOR PROFESSIONAL SERVICES		08/14/2012	30.40
1023616	SOCASTEE HIGH SCHOOL	4,000.00		
252563	COUNTY COUNCIL RECREATION - D4		08/22/2012	2,000.00
252563	COUNTY COUNCIL RECREATION - D6		08/22/2012	2,000.00
1023617	SOFTDOCS	896.40		
M22312	BUSINESS LICENSE SERVICE CONTRACTS		08/17/2012	896.40
1023618	SOUTHEAST FARM EQUIPMENT CO	1,380.52		
254893	INVENTORY GARAGE CONTRACTS		08/13/2012	1,380.52
1023619	SOUTHERN HEALTH PARTNERS INC	6,045.00		
ADP9805	DETENTION MEDICAL SUPPLIES		07/31/2012	6,045.00
1023620	SPILLANE, DARLA	260.00		
252462DS	MISCELLANEOUS REVENUE PROGRAMS		08/20/2012	260.00
1023621	STALVEY CLEANERS	105.09		
031593	SHERIFF UNIFORMS & CLOTHING		07/09/2012	16.20
032430	SHERIFF UNIFORMS & CLOTHING		07/19/2012	4.32
031660	SHERIFF UNIFORMS & CLOTHING		07/10/2012	9.72
032619	SHERIFF UNIFORMS & CLOTHING		07/23/2012	5.40
033453	SHERIFF UNIFORMS & CLOTHING		08/02/2012	4.86
033686	SHERIFF UNIFORMS & CLOTHING		08/06/2012	10.80
033305	SHERIFF UNIFORMS & CLOTHING		07/31/2012	5.40
031745	POLICE UNIFORMS & CLOTHING		07/10/2012	1.73
031143	POLICE UNIFORMS & CLOTHING		07/02/2012	1.73
031020	POLICE UNIFORMS & CLOTHING		07/02/2012	14.58
031550	POLICE UNIFORMS & CLOTHING		07/09/2012	7.56
031296	POLICE UNIFORMS & CLOTHING		07/05/2012	1.73
031376	POLICE UNIFORMS & CLOTHING		07/05/2012	1.62
032891	POLICE UNIFORMS & CLOTHING		07/25/2012	4.86
032196	POLICE UNIFORMS & CLOTHING		07/16/2012	14.58
1023622	STALVEY CLEANERS	29.16		
031884	POLICE UNIFORMS & CLOTHING		07/12/2012	4.86
033105	POLICE UNIFORMS & CLOTHING		07/27/2012	4.86
033265	POLICE UNIFORMS & CLOTHING		07/31/2012	9.72
033516	POLICE UNIFORMS & CLOTHING		08/02/2012	9.72

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023623	08/23/2012 STANLEY SECURITY SOLUTIONS INC	2,133.91		
902126887	ASSESSOR SPECIALIZED SUPPLIES		07/30/2012	2,133.91
1023624	08/23/2012 STV/RALPH WHITEHEAD ASSOCIATES	14,590.80		
17BP/707#2	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		08/09/2012	6,642.85
17BP/SC707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		08/09/2012	7,947.95
1023625	08/23/2012 SYSCO FOOD SER OF COLUMBIA	2,116.80		
207031658	DETENTION FOOD SUPPLIES	N	07/03/2012	129.47
208151619	DETENTION FOOD SUPPLIES	N	08/15/2012	1,987.33
1023626	08/23/2012 THOMAS & HUTTON ENGINEERING CO	21,800.00		
0119709	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		07/31/2012	21,800.00
1023627	08/23/2012 TIRE TOWN	13,040.61		
4047760	INVENTORY GARAGE FESSIONAL SERVICES		08/17/2012	7,472.41
4047818	INVENTORY GARAGE FESSIONAL SERVICES		08/15/2012	5,568.20
1023628	08/23/2012 TOMMY LARRIMORE MASONRY	200.00		
08162012	MAINTENANCE REPAIRS AND MAINTENANCE		08/16/2012	200.00
1023629	08/23/2012 TOTTEN, MATTHEW	40.00		
8/18MT	PARKS AND RECREATION ADULT BASKETBALL		08/20/2012	40.00
1023630	08/23/2012 TRESTLE BAKERY & CAFE, THE	429.41		
8/16/12	CLERK OF COURT FOOD SUPPLIES		08/16/2012	17.66
7/10/12	COUNTY COUNCIL FOOD SUPPLIES		07/10/2012	411.75
1023631	08/23/2012 TRIPLE T OF WARSAW	486.48		
20992T2	INVENTORY GARAGE IES		08/09/2012	156.36
22039T2	INVENTORY GARAGE IES		08/17/2012	330.12
1023632	08/23/2012 TUMMINO BROOKE	80.00		
8/7-8/16BT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/17/2012	80.00
1023633	08/23/2012 U S FOOD SERIVCE	15,036.75		
0290218	DETENTION FOOD SUPPLIES		08/09/2012	1,070.21
0290217	DETENTION FOOD SUPPLIES		08/09/2012	3,099.10
0318121	DETENTION FOOD SUPPLIES		08/09/2012	45.11
0799443	DETENTION FOOD SUPPLIES		08/16/2012	8,587.01
0499444	DETENTION FOOD SUPPLIES		08/16/2012	2,204.69
0451733	DETENTION FOOD SUPPLIES		08/14/2012	30.63
1023634	08/23/2012 UNIFIRST CORPORATION	217.86		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
171411	FLEET SERVICE UNIFORMS & CLOTHING	08/15/2012	91.89
171876	PARKS AND RECREATION UNIFORMS & CLOTHING	08/20/2012	40.68
172237	ANIMAL CARE CENTER UNIFORMS & CLOTHING	08/22/2012	85.29
1023635	08/23/2012 USRY WOLFE PETERSON DOYLE, INC 13,394.27		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#10	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST	08/09/2012	7,000.00
#3	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX	08/09/2012	4,484.85
#3	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX	08/09/2012	64.67
#3	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX	08/09/2012	1,844.75
1023636	08/23/2012 W T COX SUBSCRIPTIONS INC 11,435.39		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2936866	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	1,383.03
2936832	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	884.86
2936839	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	825.25
2936834	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	1,225.33
2936840	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	859.44
2936837	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	665.13
2936835	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	994.51
2936833	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	936.55
2936838	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	1,033.23
2936831	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	852.17
2936856	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	339.36
2936860	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	339.36
2936841	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	418.45
2936868	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	339.36
2936862	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	339.36
1023637	08/23/2012 W T COX SUBSCRIPTIONS INC 5,310.08		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2936847	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	339.36
2936844	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	418.45
2936858	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	418.45
2936846	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	418.45
2936836	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	321.09
2936859	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	321.09
2936842	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	412.48
2936863	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	321.09
2936861	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	321.09
2936867	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	321.09
2936843	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	412.48
2936857	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	412.48
2936845	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	412.48
2936852	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	230.00
2936854	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	230.00
1023638	08/23/2012 W T COX SUBSCRIPTIONS INC 2,357.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2936848	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	230.00
2936864	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	230.00
2936855	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	479.00
2936851	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	230.00
2936849	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	479.00
2936853	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	230.00
2936850	LIBRARY BOOKS & EDUCATIONAL SUPPLIES OLINA FOREST SOFTBALL COMPLEX	08/08/2012	479.00
1023639	08/23/2012 WADE LOTT INC. 1,675.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

200879BALANC ENGINEERING CTC PROJECTS				A FOREST SOFTBALL COMPLEX			08/20/2012	1,675.36
1023640	08/23/2012	WAKE STONE CORP	20,625.91					
	INVOICE #	DESCRIPTION				INVOICE DATE		AMOUNT
	45102	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		EST	SOFTBALL COMPLEX	08/02/2012		19,310.78
	445088	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		EST	SOFTBALL COMPLEX	08/01/2012		375.12
	45077	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		EST	SOFTBALL COMPLEX	07/31/2012		370.22
	45131	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		EST	SOFTBALL COMPLEX	08/07/2012		200.02
	45121	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		EST	SOFTBALL COMPLEX	08/06/2012		369.77
1023641	08/23/2012	WEST PAYMENT CENTER	1,407.78					
	INVOICE #	DESCRIPTION				INVOICE DATE		AMOUNT
	825383585	SOLICITOR SERVICE CONTRACTS		EST	SOFTBALL COMPLEX	08/01/2012		1,275.51
	825425289	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS			MPLEX	08/01/2012		132.27
1023642	08/23/2012	WITMER PUBLIC SAFETY GROUP INC	480.00					
	INVOICE #	DESCRIPTION				INVOICE DATE		AMOUNT
	1353829001	FIRE UNIFORMS & CLOTHING			ONTRACTS	MPLEX	07/31/2012	480.00
1023643	08/23/2012	WORK EASY TRANSLATIONS	108.33					
	INVOICE #	DESCRIPTION				INVOICE DATE		AMOUNT
	527	PUBLIC DEFENDER PROFESSIONAL SERVICES				MPLEX	08/07/2012	108.33
1023644	08/23/2012	BARRETT, JESSICA	100.80					
	INVOICE #	DESCRIPTION				INVOICE DATE		AMOUNT
	0807-1712JB	CENTRAL SUMMARY COURT-CTC TRAVEL				MPLEX	08/20/2012	100.80
1023645	08/23/2012	BOURCIER, LISA	79.46					
	INVOICE #	DESCRIPTION				INVOICE DATE		AMOUNT
	0801-2112LB	PUBLIC INFORMATION SPECIAL PROJECTS				MPLEX	08/21/2012	16.04
	0801-2112LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS				MPLEX	08/21/2012	63.42
1023646	08/23/2012	C A S C	25.00					
	INVOICE #	DESCRIPTION				INVOICE DATE		AMOUNT
	252562RM	ASSESSOR TRAVEL - DEPARTMENT HEADS				MPLEX	08/23/2012	25.00
1023647	08/23/2012	CAPUTO, RYAN	31.81					
	INVOICE #	DESCRIPTION				INVOICE DATE		AMOUNT
	0815-1612RC	PARKS AND RECREATION OUTDOOR RECREATION				MPLEX	08/17/2012	31.81
1023648	08/23/2012	CASH IN DRAWER	50.00					
	INVOICE #	DESCRIPTION				INVOICE DATE		AMOUNT
	252486CFL	CASH IN DRAWER LIBRARY			ECREATION	MPLEX	08/17/2012	50.00
1023649	08/23/2012	CHAIYAKAM, JEANETTE	600.00					
	INVOICE #	DESCRIPTION				INVOICE DATE		AMOUNT
	0812-1712JC	DUE TO SOLICITOR DRUG FORFEITUREREATION				MPLEX	08/21/2012	600.00
1023650	08/23/2012	CHERRY, TOMMY	12.50					
	INVOICE #	DESCRIPTION				INVOICE DATE		AMOUNT
	07102012TC	SHERIFF TRAVEL				MPLEX	08/14/2012	12.50
1023651	08/23/2012	CLEMSON UNIVERSITY COOP	150.00					
	INVOICE #	DESCRIPTION				INVOICE DATE		AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	MPLEX	INVOICE DATE	AMOUNT
252436	STORMWATER MANAGEMENT MEMBERSHIPS & DUES			08/20/2012	150.00
1023652	08/23/2012 DENIS, RAUL	200.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
252431RD	POLICE TRAVEL		MPLEX	08/07/2012	200.00
1023653	08/23/2012 GILREATH, DAVID	150.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
252439DG	PUBLIC WORKS TRAVEL - DEPARTMENT HEADS		MPLEX	08/20/2012	150.00
1023654	08/23/2012 GRAHAM, DWAYNE	112.50			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
252495JG	CDBG PROGRAM TRAVEL		MPLEX	08/21/2012	112.50
1023655	08/23/2012 GRAND STRAND WATER & SEWER	871.16			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
1060200 0712	PUBLIC WORKS DIVISION WATER & SEWER		MPLEX	08/20/2012	6.10
1060200 0712	COUNTY ENGINEER WATER & SEWER		MPLEX	08/20/2012	46.38
1060200 0712	STORMWATER MANAGEMENT WATER & SEWER		MPLEX	08/20/2012	37.83
1060200 0712	PUBLIC WORKS WATER & SEWER		MPLEX	08/20/2012	28.07
1060200 0712	ROAD MAINTENANCE WATER & SEWER		MPLEX	08/20/2012	3.66
180020 0812	LIBRARY WATER & SEWER		MPLEX	08/20/2012	63.58
712111 0712	LIBRARY WATER & SEWER		MPLEX	08/20/2012	32.49
1760137 0812	PARKS AND RECREATION WATER & SEWER		MPLEX	08/20/2012	295.75
1761137 0812	PARKS AND RECREATION WATER & SEWER		MPLEX	08/20/2012	36.15
1060200 0712	FLEET SERVICE WATER & SEWER		MPLEX	08/20/2012	38.11
1096250 0812	FIRE WATER & SEWER		MPLEX	08/06/2012	70.94
7109429 0712	FIRE WATER & SEWER		MPLEX	07/31/2012	69.46
7104368 0812	FIRE WATER & SEWER		MPLEX	08/20/2012	52.85
7104368 0812	EMERGENCY MEDICAL SERVICES WATER & SEWER		MPLEX	08/20/2012	52.86
1700012 0712	FIRE WATER & SEWER		MPLEX	08/20/2012	36.93
1023656	08/23/2012 GRAND STRAND WATER & SEWER	921.90			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
1705698 0712	FIRE WATER & SEWER		MPLEX	08/20/2012	22.88
1705698 0712	EMERGENCY MEDICAL SERVICES WATER & SEWER		MPLEX	08/20/2012	22.87
7103421 0812	FIRE WATER & SEWER		MPLEX	07/31/2012	60.70
9090210 0712	FIRE WATER & SEWER		MPLEX	08/20/2012	48.94
9090123 0712	FIRE WATER & SEWER		MPLEX	07/27/2012	11.99
9080215 0712	EMERGENCY MEDICAL SERVICES WATER & SEWER		MPLEX	07/31/2012	229.24
9070055 0712	FIRE WATER & SEWER		MPLEX	07/27/2012	65.80
9070055 0712	EMERGENCY MEDICAL SERVICES WATER & SEWER		MPLEX	07/27/2012	65.81
1760172 0712	FIRE WATER & SEWER		MPLEX	08/20/2012	66.67
1800337 0812	EMERGENCY MEDICAL SERVICES WATER & SEWER		MPLEX	08/06/2012	36.23
1800337 0812	FIRE WATER & SEWER		MPLEX	08/06/2012	72.48
1800337 0812	MAGISTRATE - AYNOR WATER & SEWER		MPLEX	08/20/2012	36.23
3041190 0712	FIRE WATER & SEWER		MPLEX	08/20/2012	142.90
9010010 0812	FIRE WATER & SEWER		MPLEX	08/09/2012	11.26
9011400 0712	FIRE WATER & SEWER		MPLEX	08/20/2012	27.90
1023657	08/23/2012 GRAND STRAND WATER & SEWER	723.74			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
9011424 0712	FIRE WATER & SEWER		MPLEX	08/20/2012	294.61
9020242 0812	FIRE WATER & SEWER		MPLEX	08/09/2012	124.96
9020319 0712	FIRE WATER & SEWER		MPLEX	08/20/2012	10.84
1096318 0812	FIRE WATER & SEWER		MPLEX	08/20/2012	10.66
1098250 0812	FIRE WATER & SEWER		MPLEX	08/20/2012	282.67
1023658	08/23/2012 GRANITE SAFES LIMITED	3,987.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	MPLEX	INVOICE DATE	AMOUNT
8843	DETENTION NON ASSET EQUIPMENT			08/20/2012	3,987.00
1023659	08/23/2012 GRAVES, SANFORD C (SAM)	444.19			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	252432SG LEGAL TRAVEL		MPLEX	08/08/2012	444.19
1023660	08/23/2012 HARDEE, DANNY R	10.92			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	252433DH DETENTION TRAVEL		MPLEX	08/01/2012	10.92
1023661	08/23/2012 HORRY ELECTRIC COOP INC	1,909.82			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	1952638 0812 FIRE ELECTRICITY		MPLEX	08/10/2012	587.06
	1826280 0812 PARKS AND RECREATION ELECTRICITY		MPLEX	08/13/2012	27.66
	1820033 0812 PARKS AND RECREATION ELECTRICITY		MPLEX	08/13/2012	55.65
	16308 0812 FIRE WATER & SEWER		MPLEX	08/15/2012	205.73
	16308 0812 EMERGENCY MEDICAL SERVICES ELECTRICITY		MPLEX	08/15/2012	205.73
	16364 0812 FIRE WATER & SEWER		MPLEX	08/15/2012	122.36
	16320 0812 EMERGENCY MEDICAL SERVICES ELECTRICITY		MPLEX	08/10/2012	300.53
	16320 0812 FIRE ELECTRICITY		MPLEX	08/10/2012	300.53
	16244 0812 FIRE WATER & SEWER		MPLEX	08/13/2012	104.57
1023662	08/23/2012 HORRY TELEPHONE COOP	11,628.42			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	0703889 0812 DEPARTMENT OVERHEAD TELEPHONE		MPLEX	08/08/2012	99.95
	0703926 0812 DEPARTMENT OVERHEAD TELEPHONE		MPLEX	08/08/2012	99.95
	0703934 0812 DEPARTMENT OVERHEAD TELEPHONE		MPLEX	08/08/2012	99.95
	0668980 0812 DEPARTMENT OVERHEAD TELEPHONE		MPLEX	08/08/2012	616.20
	0720360 0812 DEPARTMENT OVERHEAD TELEPHONE		MPLEX	08/08/2012	759.88
	0679191 0812 DEPARTMENT OVERHEAD TELEPHONE		MPLEX	08/08/2012	6,586.67
	0669029 0812 DEPARTMENT OVERHEAD TELEPHONE		MPLEX	08/08/2012	616.20
	0444828 0812 E-911 EMERGENCY TELEPHONE TELEPHONE		MPLEX	08/16/2012	2,627.57
	4223646 0812 HEALTH DEPARTMENT TELEPHONE		MPLEX	08/16/2012	24.79
	4213830 0812 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		MPLEX	08/20/2012	97.26
1023663	08/23/2012 HYMAN, MICHAEL T	2,205.77			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	0806-1712MH DUE TO SOLICITOR DRUG FORFEITURETELEPHONE		MPLEX	08/21/2012	2,205.77
1023664	08/23/2012 JAMES, DAN	10.92			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	07312012DJ DETENTION TRAVEL		MPLEX	08/01/2012	10.92
1023665	08/23/2012 JOLLY, JOSH	25.73			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	0815-1612JK PARKS AND RECREATION OUTDOOR RECREATION		MPLEX	08/17/2012	25.73
1023666	08/23/2012 JONES, FAYE	112.50			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	252435FJ CDBG PROGRAM TRAVEL		MPLEX	08/01/2012	112.50
1023667	08/23/2012 LITTLE RIVER WATER & SEWERAGE	14.95			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	140583 0712 PARKS AND RECREATION WATER & SEWER		MPLEX	07/17/2012	14.95
1023668	08/23/2012 MYRTLE BEACH, CITY OF	460.57			

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
20421698/17	DEPARTMENT OVERHEAD WATER & SEWER		08/17/2012	321.05
20421548/17	DEPARTMENT OVERHEAD WATER & SEWER		08/17/2012	139.52
1023669	08/23/2012 NAEMT	150.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
252474	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		08/16/2012	15.00
252475	FIRE EMPLOYEE TRAINING		08/14/2012	45.00
252476	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		08/14/2012	90.00
1023670	08/23/2012 NEXTEL COMMUNICATIONS	199.54		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
718919481054	FIRE TELEPHONE/CELL PHONES		08/15/2012	199.54
1023671	08/23/2012 NORTH MYRTLE BEACH, CITY OF	287.91		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1147088/16	LIBRARY WATER & SEWER		08/16/2012	208.70
10145158/16	EMERGENCY MEDICAL SERVICES WATER & SEWER		08/16/2012	79.21
1023672	08/23/2012 PETTY CASH-CODES ENFORCEMENT	15.03		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
252479	CODES ENFORCEMENT SPECIALIZED SUPPLIES		08/16/2012	15.03
1023673	08/23/2012 PETTY CASH-EMS/FIRE	5.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
252480	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/21/2012	5.00
1023674	08/23/2012 PETTY CASH-H C LIBRARY	35.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
252482	PETTY CASH LIBRARY SPECIALIZED		08/17/2012	35.00
1023675	08/23/2012 PETTY CASH-IT DEPT	102.51		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
252481	IT/GIS OFFICE SUPPLIES		08/17/2012	102.51
1023676	08/23/2012 PETTY CASH-PHILLIP THOMPSON	39.29		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
7/1/12TC	SHERIFF TRANSFERS & EXTRADITIONS		08/14/2012	13.35
8/14-8/15HC	SHERIFF TRANSFERS & EXTRADITIONS		08/17/2012	16.69
7/18CP	SHERIFF TRANSFERS & EXTRADITIONS		08/14/2012	9.25
1023677	08/23/2012 POSTMASTER	86.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
BOX#997	HUMAN RESOURCES RENTS & LEASES		08/12/2012	86.00
1023678	08/23/2012 PRINCE, JODY	291.88		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
252548JP	COUNTY COUNCIL TELEPHONE/CELL PHONES		08/22/2012	291.88
1023679	08/23/2012 PROGRESS ENERGY CAROLINAS INC	202.16		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
7991388/14	FIRE ELECTRICITY		08/14/2012	141.24
7603388/14	FIRE ELECTRICITY		08/14/2012	60.92

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
1023680	08/23/2012 RATHBUN, PAULETTE	32.00			
8/16/12PR	DUE TO SHERIFF SEX OFFENDERS		MPLEX	08/16/2012	32.00
1023681	08/23/2012 S C ELECTRIC & GAS	165.99			
59488/20	DEPARTMENT OVERHEAD ELECTRICITY		MPLEX	08/20/2012	17.72
44708/20	DEPARTMENT OVERHEAD ELECTRICITY		MPLEX	08/20/2012	86.26
33178/20	ANIMAL CARE CENTER ELECTRICITY		MPLEX	08/20/2012	62.01
1023682	08/23/2012 SANDERS, DENISE	650.00			
8/4-8/16DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		MPLEX	08/17/2012	650.00
1023683	08/23/2012 SANTEE COOPER	15,481.07			
9935628/15	PARKS AND RECREATION ELECTRICITY		MPLEX	08/15/2012	73.57
9811828/14	PARKS AND RECREATION ELECTRICITY		MPLEX	08/14/2012	10.80
8588078/14	PARKS AND RECREATION ELECTRICITY		MPLEX	08/14/2012	10.80
4772078/14	PARKS AND RECREATION ELECTRICITY		MPLEX	08/14/2012	53.25
2883008/15	PARKS AND RECREATION ELECTRICITY		MPLEX	08/15/2012	1,514.39
2883008/15	DEPARTMENT OVERHEAD ELECTRICITY		MPLEX	08/15/2012	96.63
7214528/15	PARKS AND RECREATION ELECTRICITY		MPLEX	08/15/2012	2,336.14
8404408/15	DEPARTMENT OVERHEAD ELECTRICITY		MPLEX	08/15/2012	70.99
2134008/15	SOCIAL SERVICES ELECTRICITY		MPLEX	08/15/2012	4,486.57
3901628/14	PARKS AND RECREATION ELECTRICITY		MPLEX	08/14/2012	1,100.07
7157168/13	COUNTY ENGINEER PROFESSIONAL SERVICES		MPLEX	08/13/2012	24.31
4920118/13	FIRE ELECTRICITY		MPLEX	08/13/2012	445.11
4920118/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		MPLEX	08/13/2012	445.11
2749648/10	FIRE ELECTRICITY		MPLEX	08/10/2012	464.27
2920118/10	LIBRARY ELECTRICITY		MPLEX	08/10/2012	4,349.06
1023684	08/23/2012 SANTEE COOPER	876.29			
1154008/15	EMERGENCY MEDICAL SERVICES ELECTRICITY		MPLEX	08/15/2012	438.15
1154008/15	LIBRARY ELECTRICITY		MPLEX	08/15/2012	438.14
1023685	08/23/2012 SAWYER, ANTHONY	100.00			
252512AS	POLICE SPECIALIZED SUPPLIES		MPLEX	08/16/2012	100.00
1023686	08/23/2012 SC MOSQUITO CONTROL ASSN	140.00			
252488	STORMWATER MANAGEMENT MEMBERSHIPS & DUES		MPLEX	08/20/2012	140.00
1023687	08/23/2012 SCSCJA	325.00			
252489	MAGISTRATE - MYRTLE BEACH BOOKS & EDUCATIONAL SUPPLIES		MPLEX	08/20/2012	325.00
1023688	08/23/2012 SOLICITOR'S ASSN OF SC	700.00			
252517	SOLICITOR MEMBERSHIPS & DUES		MPLEX	08/21/2012	600.00
252517	SOLICITOR-GEORGETOWN MEMBERSHIPS & DUES		MPLEX	08/21/2012	100.00
1023689	08/23/2012 SOUTHERN POLICE INSTITUTE	675.00			

INVOICE #	DESCRIPTION	AMOUNT	MPLEX	INVOICE DATE	AMOUNT
SPI123D0809	POLICE TRAVEL - DEPARTMENT HEADS			08/06/2012	675.00
1023690	08/23/2012 STRAWN & NEIL SOFTWARE	13,280.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	94074 IT/GIS COMPUTER SERVICES		MPLEX	08/13/2012	6,598.50
	94073 IT/GIS COMPUTER SERVICES		MPLEX	08/13/2012	6,681.50
1023691	08/23/2012 STRICKLAND, ROBERT BELTON IV	720.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	7/30-8/6RS DUE TO SOLICITOR DRUG FORFEITURE		MPLEX	08/21/2012	720.00
1023692	08/23/2012 TODD, MARYBETH	20.68			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	252553MT FIRE OFFICE SUPPLIES		MPLEX	08/14/2012	20.68
1023693	08/23/2012 U S POSTMASTER	90.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	8/20/12 CLERK OF COURT POSTAGE		MPLEX	08/20/2012	90.00
1023694	08/23/2012 VERIZON	58.63			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	252554 FIRE TELEPHONE		MPLEX	08/10/2012	58.63
1023695	08/23/2012 VERIZON	20.34			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	19659 DEPARTMENT OVERHEAD TELEPHONE		MPLEX	08/01/2012	20.34
1023696	08/23/2012 VERIZON WIRELESS	25.33			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	6771180627 LIBRARY TELEPHONE		MPLEX	08/09/2012	25.33
1023697	08/23/2012 WACCAMAW MARKET COOPERATIVE	4,000.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	252556 COUNTY COUNCIL RECREATION - D10		MPLEX	08/22/2012	1,000.00
	252556 COUNTY COUNCIL RECREATION - D7		MPLEX	08/22/2012	1,000.00
	252556 COUNTY COUNCIL RECREATION - D1		MPLEX	08/22/2012	1,000.00
	252556 COUNTY COUNCIL RECREATION - D4		MPLEX	08/22/2012	1,000.00
1023698	08/23/2012 WELCH CONSTRUCTION CO	25,000.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	#20 MUSEUM COUNTY MUSEUM		MPLEX	08/08/2012	25,000.00
1023699	08/23/2012 WORLEY, HAROLD	128.12			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	252555HW COUNTY COUNCIL TELEPHONE/CELL PHONES		MPLEX	08/22/2012	128.12
1023700	08/23/2012 HTC - MOBILE PHONES	11,624.85			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	4570128 0812 MUSEUM TELEPHONE/CELL PHONES		MPLEX	08/01/2012	76.28
	4570128 0812 ADMINISTRATION DIV TELEPHONE/CELL PHONES		MPLEX	08/01/2012	82.15
	4570128 0812 ANIMAL CARE CENTER TELEPHONE/CELL PHONES		MPLEX	08/01/2012	144.06
	4570128 0812 STREET CLEANUP TELEPHONE/CELL PHONES		MPLEX	08/01/2012	54.79
	4570128 0812 AUDITOR TELEPHONE/CELL PHONES		MPLEX	08/01/2012	47.16
	4570128 0812 BUSINESS LICENSE TELEPHONE/CELL PHONES		MPLEX	08/01/2012	71.62
	4570128 0812 CDBG PROGRAM TELEPHONE/CELL PHONES		MPLEX	08/01/2012	178.67

4570128	0812	CODES ENFORCEMENT TELEPHONE/CELL PHONES	MPLEX	08/01/2012	233.21
4570128	0812	COMMUNICATIONS TELEPHONE/CELL PHONES	MPLEX	08/01/2012	3,808.25
4570128	0812	CORONER TELEPHONE/CELL PHONES	MPLEX	08/01/2012	281.83
4570128	0812	COUNTY COUNCIL TELEPHONE/CELL PHONES	MPLEX	08/01/2012	1,549.70
4570128	0812	DETENTION HOME DETENTION CELL PHONES	MPLEX	08/01/2012	277.84
4570128	0812	DETENTION TELEPHONE/CELL PHONES	MPLEX	08/01/2012	4,041.11
4570128	0812	911 COMMUNICATIONS TELEPHONE/CELL PHONES	MPLEX	08/01/2012	294.37
4570128	0812	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	MPLEX	08/01/2012	636.37

1023701 08/23/2012 HTC - MOBILE PHONES 9,773.37

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
4570128	0812	COUNTY ENGINEER TELEPHONE/CELL PHONES	MPLEX	08/01/2012	444.30
4570128	0812	FLEET SERVICE TELEPHONE/CELL PHONES	MPLEX	08/01/2012	129.31
4570128	0812	HOSPITALITY TELEPHONE/CELL PHONES	MPLEX	08/01/2012	96.30
4570128	0812	HUMAN RESOURCES TELEPHONE/CELL PHONES	MPLEX	08/01/2012	141.48
4570128	0812	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES	MPLEX	08/01/2012	103.31
4570128	0812	IT/GIS TELEPHONE/CELL PHONES	MPLEX	08/01/2012	1,580.76
4570128	0812	LEGAL TELEPHONE/CELL PHONES	MPLEX	08/01/2012	92.16
4570128	0812	LIBRARY TELEPHONE/CELL PHONES	MPLEX	08/01/2012	141.48
4570128	0812	MAINTENANCE TELEPHONE/CELL PHONES	MPLEX	08/01/2012	2,107.74
4570128	0812	MASTER-IN-EQUITY TELEPHONE/CELL PHONES	MPLEX	08/01/2012	82.15
4570128	0812	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES	MPLEX	08/01/2012	99.79
4570128	0812	PLANNING TELEPHONE/CELL PHONES PHONES	MPLEX	08/01/2012	129.31
4570128	0812	PROBATE JUDGE TELEPHONE/CELL PHONES S	MPLEX	08/01/2012	95.32
4570128	0812	POLICE TELEPHONE/CELL PHONES S	MPLEX	08/01/2012	4,482.80
4570128	0812	BEACH SERVICES TELEPHONE/CELL PHONES	MPLEX	08/01/2012	47.16

1023702 08/23/2012 HTC - MOBILE PHONES 6,691.29

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
4570128	0812	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES	MPLEX	08/01/2012	108.98
4570128	0812	PUBLIC INFORMATION TELEPHONE/CELL PHONES	MPLEX	08/01/2012	99.79
4570128	0812	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	MPLEX	08/01/2012	241.09
4570128	0812	PUBLIC WORKS TELEPHONE/CELL PHONES	MPLEX	08/01/2012	522.54
4570128	0812	ROAD MAINTENANCE TELEPHONE/CELL PHONES	MPLEX	08/01/2012	192.60
4570128	0812	REGISTER OF DEEDS TELEPHONE/CELL PHONES	MPLEX	08/01/2012	145.01
4570128	0812	REGISTRATION & ELECTION TELEPHONE/CELL PHONES	MPLEX	08/01/2012	98.07
4570128	0812	SHERIFF TELEPHONE/CELL PHONES S	MPLEX	08/01/2012	1,371.90
4570128	0812	DUE TO SHERIFF SEX OFFENDERS S	MPLEX	08/01/2012	215.37
4570128	0812	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	MPLEX	08/01/2012	211.32
4570128	0812	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	MPLEX	08/01/2012	420.62
4570128	0812	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES	X	08/01/2012	113.98
4570128	0812	SOLICITOR TELEPHONE/CELL PHONES CELL PHONES	X	08/01/2012	2,117.82
4570128	0812	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES	X	08/01/2012	99.79
4570128	0812	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES	X	08/01/2012	732.41

1023703 08/23/2012 HTC - MOBILE PHONES 6,072.34

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
4570128	0812	TREASURER TELEPHONE/CELL PHONES	X	08/01/2012	447.02
4570128	0812	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	X	08/01/2012	89.78
4570128	0812	AGENCY PAYMENT TELEPHONE/CELL PHONES	X	08/01/2012	166.59
4570128	0812	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	X	08/01/2012	94.79
4570128	0812	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	X	08/01/2012	500.29
4570128	0812	FIRE TELEPHONE/CELL PHONES PHONES	X	08/01/2012	353.11
4570128	0812	PARKS AND RECREATION TELEPHONE/CELL PHONES	X	08/01/2012	2,276.82
4570128	0812	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	X	08/01/2012	661.87
4570128	0812	FIRE TELEPHONE/CELL PHONES PHONES	X	08/01/2012	1,482.07

1023704 08/23/2012 MANSFIELD OIL COMPANY 47,214.57

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
32854	ANIMAL CARE CENTER GAS & LUBRICANTS	X	07/31/2012	484.24
32854	ASSESSOR GAS & LUBRICANTS	X	07/31/2012	348.01
32854	AUDITOR GAS & LUBRICANTS	X	07/31/2012	219.04

32854	STREET CLEANUP GAS & LUBRICANTS	X	07/31/2012	3,150.20
32854	BEACH SERVICES GAS & LUBRICANTS	X	07/31/2012	2,101.54
32854	CODES ENFORCEMENT GAS & LUBRICANTS	X	07/31/2012	2,906.17
32854	COMMUNICATIONS GAS & LUBRICANTS	X	07/31/2012	54.25
32854	CORONER GAS & LUBRICANTS	X	07/31/2012	359.66
32854	DETENTION GAS & LUBRICANTS	X	07/31/2012	4,261.12
32854	DUE TO SOLICITOR DEU DRUG FORFEI	X	07/31/2012	106.11
32854	911 COMMUNICATIONS GAS & LUBRICANTS	X	07/31/2012	48.89
32854	EMERGENCY MANAGEMENT GAS & LUBRICANTS	X	07/31/2012	380.01
32854	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	X	07/31/2012	17,098.61
32854	COUNTY ENGINEER GAS & LUBRICANTS	X	07/31/2012	728.30
32854	FIRE GAS & LUBRICANTS	X	07/31/2012	14,968.42

1023705 08/23/2012 MANSFIELD OIL COMPANY 80,615.82

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
32854	FLEET SERVICE GAS & LUBRICANTS	X	07/31/2012	465.28
32854	HOSPITALITY GAS & LUBRICANTS	X	07/31/2012	160.68
32854	HUMAN RESOURCES GAS & LUBRICANTS	X	07/31/2012	192.04
32854	IT/GIS GAS & LUBRICANTS	X	07/31/2012	335.25
32854	LIBRARY GAS & LUBRICANTS	X	07/31/2012	568.03
32854	MAINTENANCE GAS & LUBRICANTS	X	07/31/2012	3,781.90
32854	PARKS AND RECREATION GAS & LUBRICANTS	X	07/31/2012	2,659.14
32854	PLANNING GAS & LUBRICANTS	X	07/31/2012	99.82
32854	POLICE GAS & LUBRICANTS	X	07/31/2012	33,257.04
32854	PROCUREMENT GAS & LUBRICANTS	X	07/31/2012	28.37
32854	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	X	07/31/2012	95.08
32854	PUBLIC WORKS GAS & LUBRICANTS	X	07/31/2012	31,605.60
32854	ROAD MAINTENANCE GAS & LUBRICANTS	X	07/31/2012	845.70
32854	SHERIFF GAS & LUBRICANTS	X	07/31/2012	6,346.69
32854	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	X	07/31/2012	175.20

1023706 08/23/2012 MANSFIELD OIL COMPANY 4,615.95

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
32854	AGENCY PAYMENT GAS & LUBRICANTS	X	07/31/2012	37.10
32854	SOLICITOR GAS & LUBRICANTS	X	07/31/2012	377.90
32854	DUE TO SOLICITOR DEU DRUG FORFEI	X	07/31/2012	274.73
32854	STORMWATER MANAGEMENT GAS & LUBRICANTS	X	07/31/2012	3,407.59
32854	TREASURER GAS & LUBRICANTS	X	07/31/2012	335.47
32854	SOLICITOR GAS & LUBRICANTS	X	07/31/2012	183.16

1023707 08/23/2012 OFFICE DEPOT 4,820.19

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
618241384001	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES	X	07/26/2012	134.43
618239174001	SOLICITOR OFFICE SUPPLIES	X	07/25/2012	717.23
618468716001	DETENTION OFFICE SUPPLIES	X	07/31/2012	1,898.16
618523123001	AUDITOR OFFICE SUPPLIES	X	07/27/2012	92.37
618564885001	REGISTER OF DEEDS OFFICE SUPPLIES	X	07/27/2012	161.83
618503230001	CORONER OFFICE SUPPLIES	X	08/01/2012	570.05
619210047001	AUDITOR OFFICE SUPPLIES	X	08/02/2012	420.82
619208804001	AUDITOR OFFICE SUPPLIES	X	08/02/2012	184.27
619370770001	CLERK OF COURT OFFICE SUPPLIES	X	08/03/2012	162.04
619778780001	SOLICITOR OFFICE SUPPLIES	X	08/07/2012	286.25
619922989001	AUDITOR OFFICE SUPPLIES	X	08/08/2012	192.74

1023708 08/23/2012 OFFICE DEPOT 255.34

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1485321303	PUBLIC DEFENDER OFFICE SUPPLIES	X	07/16/2012	255.34

1023709 08/23/2012 PITNEY BOWES GLOBAL FINANCIAL 249.46

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
8349771 AU12	PUBLIC DEFENDER RENTS & LEASES	X	08/13/2012	139.00

INVOICE #	DESCRIPTION	AMOUNT	X	INVOICE DATE	AMOUNT
1136770	AU12 PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES			08/13/2012	110.46
1023710	08/23/2012 PURCHASE POWER	30,000.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	36166973 812 DEPARTMENT OVERHEAD POSTAGE		X	07/18/2012	30,000.00
1023711	08/23/2012 STATE OF SOUTH CAROLINA	1,311.07			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	193921 BEACH SERVICES VEHICLE INSURANCE		X	08/08/2012	120.19
	193921 EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE		X	08/08/2012	1,190.88
1023712	08/23/2012 XEROX CORPORATION	1,603.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	062940067 CENTRAL SUMMARY COURT-CTC RENTS & LEASES		X	08/01/2012	70.61
	500521021 CENTRAL SUMMARY COURT-CTC RENTS & LEASES		X	07/02/2012	86.92
	500560708 CENTRAL SUMMARY COURT-CTC RENTS & LEASES		X	08/02/2012	86.92
	062940048 CENTRAL SUMMARY COURT-CTC RENTS & LEASES		X	08/01/2012	86.92
	062940035 REGISTER OF DEEDS RENTS & LEASES		X	08/01/2012	177.04
	062940018 REGISTER OF DEEDS RENTS & LEASES		X	08/01/2012	173.09
	062940059 AUDITOR SERVICE CONTRACTS		X	08/01/2012	388.80
	063206364 AUDITOR RENTS & LEASES		X	08/02/2012	20.55
	063206363 AUDITOR RENTS & LEASES		X	08/02/2012	45.55
	063206368 AUDITOR RENTS & LEASES		X	08/02/2012	10.52
	063206362 AUDITOR RENTS & LEASES		X	08/02/2012	123.56
	062940032 ASSESSOR RENTS & LEASES		X	08/01/2012	108.35
	062940011 ASSESSOR RENTS & LEASES		X	08/01/2012	108.35
	062940015 ASSESSOR RENTS & LEASES		X	08/01/2012	108.35
	063206369 ASSESSOR RENTS & LEASES		X	08/02/2012	7.47
1023713	08/23/2012 XEROX CORPORATION	3,073.71			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	063206367 AUDITOR RENTS & LEASES		X	08/02/2012	167.65
	0623540512 PUBLIC INFORMATION RENTS & LEASES		X	07/01/2012	235.96
	062940066 PUBLIC INFORMATION RENTS & LEASES		X	08/01/2012	235.96
	063241853 PUBLIC INFORMATION RENTS & LEASES		X	08/03/2012	516.94
	062940017 FIRE RENTS & LEASES		X	08/01/2012	102.83
	062940021 PROBATE JUDGE RENTS & LEASES		X	08/01/2012	114.33
	062940034 PROBATE JUDGE RENTS & LEASES		X	08/01/2012	39.63
	063241852 PROBATE JUDGE RENTS & LEASES		X	08/03/2012	62.13
	062940012 PROBATE JUDGE RENTS & LEASES		X	08/01/2012	127.50
	06293995 POLICE RENTS & LEASES		X	08/01/2012	95.00
	063206366 PLANNING RENTS & LEASES		X	08/02/2012	833.59
	062940071 PLANNING RENTS & LEASES		X	08/01/2012	105.98
	062939996 CDBG PROGRAM RENTS & LEASES		X	08/01/2012	436.21
1023714	08/23/2012 XEROX CORPORATION	1,228.06			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	062940069 ADMINISTRATOR RENTS & LEASES		X	08/01/2012	131.55
	062940029IR PUBLIC WORKS DIVISION RENTS & LEASES		X	08/01/2012	33.34
	062940029ENG COUNTY ENGINEER RENTS & LEASES		X	08/01/2012	118.52
	062940029SW STORMWATER MANAGEMENT RENTS & LEASES		X	08/01/2012	51.45
	063206370 IT/GIS RENTS & LEASES		X	08/02/2012	43.23
	062940016 REGISTRATION & ELECTION RENTS & LEASES		X	08/01/2012	152.67
	063206375 DETENTION SERVICE CONTRACTS		X	08/02/2012	313.16
	063276185 SHERIFF SERVICE CONTRACTS		X	08/09/2012	270.33
	062940014 PUBLIC WORKS RENTS & LEASES		X	08/01/2012	108.35
	097441455PW PUBLIC WORKS RENTS & LEASES		X	08/01/2012	3.91
	062940029PWR ROAD MAINTENANCE RENTS & LEASES		X	08/01/2012	1.55
1023715	08/23/2012 GABRIEL, ROEDER, SMITH & CO	8,380.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT

	119203	FINANCE PROFESSIONAL SERVICES		X	06/30/2012	8,380.00
1023716	08/23/2012	HORRY COUNTY SOLID WASTE	398,333.27			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	JUNE	WASTE MANAGEMENT RECYCLING MACHINERY & EQUIPMENT		X	06/30/2012	11,944.76-
	JUNE	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		X	06/30/2012	5,250.00-
	JUNE	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		X	06/30/2012	226,281.00
	JUNE	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		X	06/30/2012	189,247.03
1023717	08/23/2012	SHORELINE BEHAVIORAL HEALTH	48,165.41			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	JUNE	DUE TO ALCOHOL & DRUG ABUSE	S	X	06/30/2012	48,165.41
1023718	08/24/2012	STRAWN NEIL SOFTWARE, INC.	115,000.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	HORRY COUNTY	IT/GIS COMPUTER SERVICES	S	X	08/24/2012	115,000.00
1023719	08/30/2012	A&A GARAGE DOORS	736.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5300	MAINTENANCE REPAIRS AND MAINTENANCE		X	08/10/2012	736.00
1023720	08/30/2012	ADDY'S HARBOR DODGE	170.22			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	113248	INVENTORY GARAGE AINTENANCE		X	08/21/2012	170.22
1023721	08/30/2012	AIRGAS NATIONAL WELDERS	6.16			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	29771278	ANIMAL CARE CENTER PROFESSIONAL SERVICES		X	08/21/2012	6.16
1023722	08/30/2012	AMERICAN SPECIALTY OFFICE PROD	977.40			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	80669	IT/GIS SPECIALIZED SUPPLIES		X	08/16/2012	977.40
1023723	08/30/2012	AT&T MOBILITY	206.46			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	74X08022012	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		X	08/30/2012	206.46
1023724	08/30/2012	BANK OF AMERICA, N.A	5,346.88			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	SEPT2012	RECREATION LOAN PAYMENT		X	08/30/2012	5,346.88
1023725	08/30/2012	BARWICK, PATRICIA	450.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0813-2412PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		X	08/24/2012	450.00
1023726	08/30/2012	BEACH FORD INC.	101.78			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	207057	INVENTORY GARAGE TS, CLASSES AND CLUBS		X	08/21/2012	101.78
1023727	08/30/2012	BELL, TINA	35.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	26499 0712	MISCELLANEOUS REVENUE PROGRAMS AND CLUBS		X	07/26/2012	35.00

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
1023728	08/30/2012 BENFIELD, TRACY	55.00			
79769319	MISCELLANEOUS REVENUE PROGRAMS AND CLUBS		X	05/09/2012	55.00
1023729	08/30/2012 BIG D RECYCLING LLC	1,560.00			
08222012	PUBLIC WORKS ASPHALT SUPPLIES		X	08/30/2012	1,100.00
823201201	PUBLIC WORKS PROFESSIONAL SERVICES		X	08/23/2012	460.00
1023730	08/30/2012 BLACK MULE PRINT SERVICES	1,639.20			
6761	AUDITOR SPECIALIZED SUPPLIES		X	08/23/2012	1,639.20
1023731	08/30/2012 BLACK'S TIRE SERVICE	595.15			
9146976	INVENTORY GARAGE IES		X	08/21/2012	55.27
9147093	INVENTORY GARAGE IES		X	08/27/2012	539.88
1023732	08/30/2012 BLANTON, G DEREK	69.72			
0529-072012D	MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS		X	08/17/2012	69.72
1023733	08/30/2012 BOEZI, STACY	25.00			
9960	MISCELLANEOUS REVENUE PROGRAMS MENT HEADS		X	08/06/2012	25.00
1023734	08/30/2012 BOGGS PAVING, INC	257,266.25			
3242 21	ENGINEERING PAVEMENT MGMT. & RESURFACING		X	08/17/2012	153,456.60
3242 22	ENGINEERING CTC PROJECTS		X	08/17/2012	40,553.69
3242 23	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		X	08/17/2012	63,255.96
1023735	08/30/2012 BROWN, CALEP J	13.44			
071812CB	PLANNING TRAVEL		X	08/15/2012	13.44
1023736	08/30/2012 BUCKY'S SIGNS & DISPLAYS	1,490.00			
578475	PARKS AND RECREATION BOAT LANDINGS		X	07/27/2012	1,490.00
1023737	08/30/2012 C C DICKSON INC	5,405.26			
17951256	MAINTENANCE REPAIRS AND MAINTENANCE		X	08/14/2012	5,405.26
1023738	08/30/2012 C.E.S.	1,591.95			
MYB/105497	MAINTENANCE REPAIRS AND MAINTENANCE		X	08/06/2012	706.32
MYB105628	MAINTENANCE REPAIRS AND MAINTENANCE		X	08/14/2012	885.63
1023739	08/30/2012 CALIFF, EVELYN	50.00			
08172012EC	SOLICITOR - DRUG COURT SERVICE CONTRACTS		X	08/17/2012	50.00
1023740	08/30/2012 CANNON'S SMALL ENGINE	343.59			

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
08202012	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	X 08/20/2012	24.63
8/27/12	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	X 08/27/2012	34.56
8/24/12	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	X 08/24/2012	77.94
8/27/12	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	X 08/27/2012	206.46
1023741	08/30/2012 CHLOE'S CAFE 27.63		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
08232012	CLERK OF COURT FOOD SUPPLIES	X 08/23/2012	27.63
1023742	08/30/2012 COASTAL PRINTING 627.69		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
122849462	SOLICITOR OFFICE SUPPLIES	X 08/21/2012	627.69
1023743	08/30/2012 COASTAL SANITARY 3,235.33		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
9424700	MAINTENANCE NON ASSET EQUIPMENT	X 08/15/2012	3,235.33
1023744	08/30/2012 CONWAY FORD INC 965.11		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
618770	INVENTORY GARAGE IPMENT	X 08/23/2012	588.58
618827	INVENTORY GARAGE IPMENT	X 08/27/2012	376.53
1023745	08/30/2012 CONWAY RECREATION DEPARTMENT 475.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
08162012	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	X 08/16/2012	475.00
1023746	08/30/2012 COOK TREE SERVICE 550.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
87	STORMWATER MANAGEMENT CEMENT & MASONRY	X 08/17/2012	550.00
1023747	08/30/2012 COVINO, CRAIG 8.40		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
0721-0812CC	EMERGENCY MEDICAL SERVICES TRAVEL	X 08/08/2012	8.40
1023748	08/30/2012 CULLUM CONSTRUCTORS INC 3,277.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
9647	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT	X 08/09/2012	3,277.00
1023749	08/30/2012 D D C ENGINEERS INC 525.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1207722	COUNTY ENGINEER PROFESSIONAL SERVICES	X 07/31/2012	525.00
1023750	08/30/2012 DIEBOLD INCORPORATED 397.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
83470405	MAINTENANCE SERVICE CONTRACTS	X 08/05/2012	397.00
1023751	08/30/2012 DILMAR OIL CO INC 4,967.78		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1946344	INVENTORY GARAGE ACTS	X 08/17/2012	1,393.73
1946342	INVENTORY GARAGE ACTS	X 08/17/2012	1,090.16
1946345	INVENTORY GARAGE ACTS	X 08/17/2012	1,393.73
1946343	INVENTORY GARAGE ACTS	X 08/17/2012	1,090.16

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
1023752	DOCK HARDWARE & MARINE FAB	417.42			
4104	PARKS AND RECREATION BOAT LANDINGS		X	08/26/2012	417.42
1023753	DOCUSYSTEMS	41.73			
214668	MUSEUM RENTS & LEASES		X	08/21/2012	41.73
1023754	EASTERN E & I	1,470.96			
12121	PARKS AND RECREATION REPAIRS AND MAINTENANCE		X	08/12/2012	1,470.96
1023755	ENGLERT, SUSAN	480.00			
0813-1712SE	SOLICITOR - DRUG COURT SERVICE CONTRACTS		X	08/17/2012	480.00
1023756	ESRI	175,000.00			
92530519	IT/GIS SERVICE CONTRACTS		X	08/17/2012	175,000.00
1023757	EVANS WELDING	2,111.60			
8021220	INVENTORY OUTSIDE VENDORS		X	08/24/2012	700.00
8021216	PUBLIC WORKS PROFESSIONAL SERVICES		X	08/24/2012	216.60
80212 15	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		X	08/12/2012	290.00
8021217	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		X	08/24/2012	475.00
80212 27	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		X	08/24/2012	100.00
8021218	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		X	08/24/2012	205.00
8021219	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		X	08/24/2012	125.00
1023758	FASTENAL COMPANY	25.78			
17504	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		X	08/16/2012	25.78
1023759	FEDEX	84.80			
799160023	SOLICITOR FEDEX/UPS		X	08/21/2012	61.22
799241553	POLICE FEDEX/UPS		X	08/21/2012	23.58
1023760	FIRST STAFFING	2,953.60			
CW12458	STORMWATER MANAGEMENT TEMPORARY SERVICES		X	08/22/2012	2,953.60
1023761	FLEET CONCEPTS	633.61			
44203	INVENTORY GARAGE PORARY SERVICES		X	08/21/2012	633.61
1023762	FLINT EQUIPMENT COMPANY	291.46			
P21183	INVENTORY GARAGE PORARY SERVICES		X	08/22/2012	291.46
1023763	FORENSIC PATHOLOGY CONSULTANTS	1,050.00			
1955	CORONER PROFESSIONAL SERVICES		X	07/01/2012	1,050.00

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
1023764	08/30/2012 G & G METAL FABRICATIONS	859.53			
25405	INVENTORY GARAGE ICES		X	08/09/2012	286.60
25424	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		X	08/15/2012	220.92
25357	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		X	07/26/2012	183.54
25455	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		X	08/22/2012	168.47
1023765	08/30/2012 GARY'S PUMPING SERVICE	98.31			
6835	PARKS AND RECREATION SERVICE CONTRACTS		X	08/14/2012	98.31
1023766	08/30/2012 GEORGETOWN COUNTY COC	3.50			
07192012	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		X	07/19/2012	3.50
1023767	08/30/2012 GEORGETOWN, CITY OF	197.00			
500006 0812	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY		X	08/01/2012	119.75
500006 0812	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER		X	08/01/2012	77.25
1023768	08/30/2012 GLOBAL FOODS INC	6,849.12			
3019235IN	DETENTION FOOD SUPPLIES		ER X	08/14/2012	2,856.00
3019244IN	DETENTION FOOD SUPPLIES		ER X	08/14/2012	3,993.12
1023769	08/30/2012 GRAHAM, CHRIS	1,499.00			
81112	LEGAL LEGAL FEES		ER X	08/21/2012	1,499.00
1023770	08/30/2012 GRAND STRAND AGGREGATES	38,066.11			
21932	PUBLIC WORKS ASPHALT SUPPLIES		X	08/10/2012	351.01
21937	PUBLIC WORKS ASPHALT SUPPLIES		X	08/10/2012	952.71
21936	PUBLIC WORKS ASPHALT SUPPLIES		X	08/10/2012	1,240.36
21933	PUBLIC WORKS ASPHALT SUPPLIES		X	08/10/2012	384.96
21934	PUBLIC WORKS ASPHALT SUPPLIES		X	08/10/2012	285.92
21939	PUBLIC WORKS ASPHALT SUPPLIES		X	08/10/2012	3,081.12
21958	PUBLIC WORKS ASPHALT SUPPLIES		X	08/13/2012	191.19
21931	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		X	08/10/2012	968.17
21935	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		X	08/10/2012	8,806.93
21938	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		X	08/10/2012	1,897.11
21956	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		X	08/13/2012	3,973.01
21988	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		X	08/17/2012	504.36
21974	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		X	08/17/2012	13,863.59
21975	ROAD MAINTENANCE PAVEMENT MGMT. & RESURFACING		X	08/17/2012	1,279.02
21957	ROAD MAINTENANCE PAVEMENT MGMT. & RESURFACING		X	08/13/2012	286.65
1023771	08/30/2012 GRASSY BAY FARMS INC	800.00			
08222012	PUBLIC WORKS ASPHALT SUPPLIES		X	08/30/2012	800.00
1023772	08/30/2012 GREEN RESOURCE	5,641.50			
112904	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		X	08/16/2012	4,475.10
114058	STORMWATER MANAGEMENT CEMENT & MASONRY		X	08/24/2012	1,166.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023773	08/30/2012 GREENWALL CONSTRUCTION	2,600.00		
20110008 09	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/24/2012	2,600.00
1023774	08/30/2012 GREG BEVERLY SERVICE INC	1,579.00		
1526	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		08/16/2012	1,579.00
1023775	08/30/2012 HABITAT FOR HUMANITY	3,951.20		
0801-2312	CDBG PROGRAM HABITAT FOR HUMANITY RAND		08/23/2012	3,951.20
1023776	08/30/2012 HARDEE BY EVH MFG CO LLC	82.43		
71423	INVENTORY GARAGE HUMANITY RAND		08/22/2012	82.43
1023777	08/30/2012 HARTIS, ANGELAE G	120.00		
0813-2212AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/24/2012	120.00
1023778	08/30/2012 HELMECKI, CHERYL	35.00		
6656CH	MISCELLANEOUS REVENUE PROGRAMS AND CLUBS		08/15/2012	35.00
1023779	08/30/2012 HERITAGE HAULING INC	8,938.12		
3740	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/20/2012	8,938.12
1023780	08/30/2012 HORRY COUNTY SOLID WASTE	22.84		
1059273	STORMWATER MANAGEMENT CEMENT & MASONRY		08/22/2012	18.08
1058932	STORMWATER MANAGEMENT CEMENT & MASONRY		08/20/2012	4.76
1023781	08/30/2012 HORRY INDEPENDENT, THE	200.00		
35138	PLANNING ZONING BOARD OF APPEALS		08/22/2012	200.00
1023782	08/30/2012 IBM	19,903.15		
7205411	IT/GIS SERVICE CONTRACTS		07/08/2012	9,030.70
7205410	IT/GIS SERVICE CONTRACTS		07/08/2012	10,872.45
1023783	08/30/2012 IDENTITY PROMOTIONS LLC	69.66		
E99285	PARKS AND RECREATION UNIFORMS & CLOTHING		07/30/2012	69.66
1023784	08/30/2012 IMPACT MINISTRIES OF MB	22.00		
ACT 168	CDBG PROGRAM IMPACT MINISTRIES		08/20/2012	11.00
ACT 169	CDBG PROGRAM IMPACT MINISTRIES		08/20/2012	11.00
1023785	08/30/2012 INDUSTRIAL SOLUTIONS & SUPPLY	2,809.36		

	52815	MAINTENANCE CLEANING SUPPLIES		08/09/2012	1,419.12
	52816	MAINTENANCE CLEANING SUPPLIES		08/10/2012	1,390.24
1023786	08/30/2012	INFOGROUP	615.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1394778	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/01/2012	615.00
1023787	08/30/2012	INTERNATIONAL BUSINESS MACHINE	17,107.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9522063	IT/GIS SERVICE CONTRACTS		08/21/2012	17,107.21
1023788	08/30/2012	JACOBI HARDWARE	440.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	42801	MAINTENANCE REPAIRS AND MAINTENANCE		08/20/2012	440.00
1023789	08/30/2012	JORDAN, JODY GRAHAM	18.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080312JJ	MAGISTRATE - AYNOR TRAVEL		08/06/2012	18.48
1023790	08/30/2012	LIFE RECOVERY SOLUTIONS LLC	21,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	082712	CDBG PROGRAM SHERIFF JAIL DIVERSION PROGRAM		08/09/2012	21,750.00
1023791	08/30/2012	LITTLE RIVER ALTERNATOR INC	343.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3339	INVENTORY OUTSIDE VENDORS DIVERSION PROGRAM		08/17/2012	343.20
1023792	08/30/2012	LORIS REFRIGERATION HEATING &	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2212	FIRE REPAIRS AND MAINTENANCE	AM	08/21/2012	65.00
1023793	08/30/2012	LORIS TRUE VALUE HARDWARE	91.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34033	PUBLIC WORKS SMALL HAND TOOLS		08/20/2012	6.11
	34059	PUBLIC WORKS SMALL HAND TOOLS		08/23/2012	10.79
	34025	PUBLIC WORKS SMALL HAND TOOLS		08/16/2012	7.74
	34053	PUBLIC WORKS SMALL HAND TOOLS		08/22/2012	66.96
1023794	08/30/2012	MABRY COURT REPORTING, INC	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	506	PLANNING ZONING BOARD OF APPEALS		08/14/2012	250.00
1023795	08/30/2012	MASON TIRE & AUTO	1,498.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	409611	INVENTORY GARAGE APPEALS		08/20/2012	1,498.06
1023796	08/30/2012	MID ATLANTIC DRAINAGE INC	11,635.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247681	INVENTORY TILE APPEALS		08/13/2012	916.53
	247682	INVENTORY TILE APPEALS		08/14/2012	3,132.00
	247594	INVENTORY TILE APPEALS		08/08/2012	916.53
	247595	INVENTORY TILE APPEALS		08/09/2012	916.53
	247742	INVENTORY TILE APPEALS		08/20/2012	2,062.20
	247743	INVENTORY TILE APPEALS		08/20/2012	2,405.89
	247680	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/13/2012	1,286.28

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023797	MID-ATLANTIC CARPET CLEANING	827.80		
5619	DETENTION REPAIRS AND MAINTENANCE		08/25/2012	827.80
1023798	MIDWEST TAPE	1,228.12		
90326232	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/17/2012	105.76
90326234	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/17/2012	658.10
90326235	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/17/2012	57.00
90331886	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/21/2012	322.30
90331888	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/21/2012	84.96
1023799	MILLER, ANDREW	19.07		
8/3-8/24AM	FIRE TRAVEL		08/24/2012	19.07
1023800	MYRTLE BEACH COMMUNICATION	8,524.48		
215908	COMMUNICATIONS SERVICE CONTRACTS		08/27/2012	2,624.48
215748	COMMUNICATIONS NON ASSET EQUIPMENT		07/26/2012	5,000.00
215909	COMMUNICATIONS SERVICE CONTRACTS		08/27/2012	900.00
1023801	MYRTLE BEACH, CITY OF	16,666.67		
SEPT 2012	FIRE SERVICE CONTRACTS		08/08/2012	16,666.67
1023802	MYRTLE BEACH, CITY OF	441.00		
20129	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/10/2012	103.00
201228	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/23/2012	338.00
1023803	NAPA AUTO PARTS-AYNOR	219.37		
144342	INVENTORY GARAGE H SUMMER DAY CAMP		08/24/2012	219.37
1023804	NATIONAL FOOD GROUP INC	1,877.40		
0088759IN	DETENTION FOOD SUPPLIES		08/17/2012	1,877.40
1023805	NET RESULTS SPORTS MARKETING	800.00		
2567	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/01/2012	800.00
1023806	NICHOLS, HENRY L	18.48		
7/18HN	PLANNING TRAVEL		08/15/2012	18.48
1023807	NMS LABS	6,254.71		
92560	CORONER PROFESSIONAL SERVICES		07/31/2012	6,254.71
1023808	OMNILINK SYSTEMS	110.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
30653	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		07/31/2012	110.00
1023809	08/30/2012 PALMETTO CHEVROLET CO INVOICE # DESCRIPTION	551.87		
310159	INVENTORY GARAGE OFESSIONAL SERVICES		08/22/2012	25.93
310162	INVENTORY GARAGE OFESSIONAL SERVICES		08/22/2012	44.23
310211	INVENTORY GARAGE OFESSIONAL SERVICES		08/23/2012	18.76
310192	INVENTORY GARAGE OFESSIONAL SERVICES		08/23/2012	141.78
310227	INVENTORY GARAGE OFESSIONAL SERVICES		08/24/2012	321.17
1023810	08/30/2012 PALMETTO CHEVROLET CO INVOICE # DESCRIPTION	552.00		
8/24/12	SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		08/24/2012	552.00
1023811	08/30/2012 PALMETTO CORP OF CONWAY INVOICE # DESCRIPTION	14,288.67		
13840	ENGINEERING PAVEMENT MGMT. & RESURFACING LEASES		08/28/2012	14,288.67
1023812	08/30/2012 PALMETTO PAVING CORP INVOICE # DESCRIPTION	7,031.98		
13784	PUBLIC WORKS ASPHALT SUPPLIES EASES		08/10/2012	438.05
13805	PUBLIC WORKS ASPHALT SUPPLIES EASES		08/22/2012	443.88
13803	PUBLIC WORKS ASPHALT SUPPLIES EASES		08/22/2012	307.80
13804	PUBLIC WORKS CTC PROJECTS EASES		08/22/2012	5,842.25
1023813	08/30/2012 PAPERANDSUPPLY.COM INVOICE # DESCRIPTION	842.00		
2100	IT/GIS SERVICE CONTRACTS EASES		08/02/2012	842.00
1023814	08/30/2012 PARKER, KEN INVOICE # DESCRIPTION	13.86		
8/10KP	FIRE TRAVEL EASES		08/10/2012	13.86
1023815	08/30/2012 PEE DEE PEST CONTROL INVOICE # DESCRIPTION	5,248.00		
17640	MAINTENANCE SERVICE CONTRACTS EASES		07/01/2012	45.00
17639	MAINTENANCE SERVICE CONTRACTS EASES		07/24/2012	45.00
17634	MAINTENANCE SERVICE CONTRACTS EASES		07/01/2012	1,289.50
17637	MAINTENANCE SERVICE CONTRACTS EASES		07/31/2012	1,289.50
17636	MAINTENANCE SERVICE CONTRACTS EASES		07/01/2012	1,289.50
17635	MAINTENANCE SERVICE CONTRACTS EASES		07/01/2012	1,289.50
1023816	08/30/2012 PEREZ, MARC INVOICE # DESCRIPTION	10.71		
8/19MP	EMERGENCY MEDICAL SERVICES TRAVEL		08/22/2012	10.71
1023817	08/30/2012 PHYSIO CONTROL CORP INVOICE # DESCRIPTION	72,496.94		
413011411	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		08/01/2012	72,496.94
1023818	08/30/2012 PIKE, MCFARLAND & HALL INVOICE # DESCRIPTION	49,555.00		
PRJ#07022	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		07/26/2012	49,555.00
1023819	08/30/2012 PIZZA INN OF CONWAY INVOICE # DESCRIPTION	121.55		

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	8/23/12	CLERK OF COURT FOOD SUPPLIES		08/23/2012	121.55
1023820	08/30/2012	PRO AUTO PARTS WAREHOUSE	224.49		
		INVENTORY GARAGE IES		08/23/2012	224.49
1023821	08/30/2012	RAST DALLERY ENGINEERS, PC	1,460.00		
		PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		08/09/2012	1,460.00
1023822	08/30/2012	RETHIER, KEVIN	18.31		
		FIRE TRAVEL CAROLINA FOREST SOFTBALL COMPLEX		08/05/2012	18.31
1023823	08/30/2012	RICKY'S LANDSCAPING INC	1,053.43		
		PUBLIC WORKS CTC PROJECTS FOREST SOFTBALL COMPLEX		08/17/2012	1,053.43
1023824	08/30/2012	RICOH AMERICAS CORPORATION	11.50		
		TREASURER SERVICE CONTRACTS FOREST SOFTBALL COMPLEX		08/22/2012	11.50
1023825	08/30/2012	RICOH BUSINESS SOLUTIONS	166.32		
		PARKS AND RECREATION OFFICE SUPPLIES SOFTBALL COMPLEX		07/01/2012	166.32
1023826	08/30/2012	RIDDELL/ALL AMERICAN	2,980.75		
		PARKS AND RECREATION YOUTH FLAG FOOTBALL SOFTBALL COMPLEX		07/01/2012	2,980.75
1023827	08/30/2012	RIPLEY'S AQUARIUM	325.00		
		PARKS AND RECREATION YOUTH SUMMER DAY CAMP SOFTBALL COMPLEX		07/05/2012	325.00
1023828	08/30/2012	S & R TURF EQUIPMENT	2,565.00		
		PARKS AND RECREATION SOUTH STRAND SOFTBALL COMPLEX		08/16/2012	2,565.00
1023829	08/30/2012	S C FIRE ACADEMY	40.00		
		FIRE EMPLOYEE TRAINING SOFTBALL COMPLEX		08/21/2012	20.00
		FIRE EMPLOYEE TRAINING SOFTBALL COMPLEX		08/21/2012	20.00
1023830	08/30/2012	SAF-WAY RECYCLE	75.00		
		FLEET SERVICE SERVICE CONTRACTS SOFTBALL COMPLEX		08/14/2012	75.00
1023831	08/30/2012	SAFEGUARD	362.80		
		SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		07/27/2012	362.80
1023832	08/30/2012	SAFETY PRODUCTS, INC	88.99		

	028851		STORMWATER MANAGEMENT SPECIALIZED SUPPLIES		08/22/2012	88.99
1023833	08/30/2012	SC DHEC		100.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	QX094797		STORMWATER MANAGEMENT NPDES IMPLEMENTATION		08/23/2012	100.00
1023834	08/30/2012	SC VOCATIONAL REHAB.		77.76		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	90082545		STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/22/2012	77.76
1023835	08/30/2012	SCASRO		2,400.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1007		POLICE EMPLOYEE TRAINING	S	07/01/2012	2,400.00
1023836	08/30/2012	SCHNEIDER ELECTRIC BUILDINGS		499.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	460440		MAINTENANCE SERVICE CONTRACTS		08/09/2012	499.00
1023837	08/30/2012	SHELL SMALL ENGINE		404.05		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8543207		PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/19/2012	404.05
1023838	08/30/2012	SHRED ALERT		233.85		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2789		SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		08/21/2012	30.40
	2525		SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		08/03/2012	39.90
	2683		SOLICITOR PROFESSIONAL SERVICES		08/14/2012	163.55
1023839	08/30/2012	SMITH, CHRIS		12.47		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7/28CS		FIRE TRAVEL		08/09/2012	12.47
1023840	08/30/2012	SOUTHEAST FARM EQUIPMENT CO		648.74		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	256839		INVENTORY GARAGE		08/22/2012	454.92
	257200		INVENTORY GARAGE		08/23/2012	193.82
1023841	08/30/2012	SOUTHERN ASPHALT		190.08		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9819		PUBLIC WORKS ASPHALT SUPPLIES		08/24/2012	190.08
1023842	08/30/2012	SPARTAN MOTORS CHASSIS INC		1,299.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	IN00514824		INVENTORY GARAGE	LIES	08/20/2012	1,299.95
1023843	08/30/2012	STANDARD COFFEE SER CO		107.15		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	122366718009		FINANCE OFFICE SUPPLIES		08/23/2012	107.15
1023844	08/30/2012	SUNBELT SIGN SUPPLY INC		241.98		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	128301		PLANNING BOARD OF ARCHITECTURAL REVIEW		08/07/2012	241.98

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023845	08/30/2012 SURFWATER PROMOTIONS	415.80		
20150	PARKS AND RECREATION UNIFORMS & CLOTHING		08/15/2012	51.84
20149	PARKS AND RECREATION UNIFORMS & CLOTHING		08/15/2012	363.96
1023846	08/30/2012 THOMAS SUPPLY INC	6,720.35		
517114	RURAL FIRE MT. VERNON		08/02/2012	1,042.82
521242	PROJECTS FUNDED FROM RECREATION TRANSFER ANIMAL SHELTER-QUARANTINE BLDG		08/22/2012	5,677.53
1023847	08/30/2012 THOMPSON & HENRY, P.A.	220.00		
24061428C	LEGAL LEGAL FEES		08/16/2012	220.00
1023848	08/30/2012 TODD ELECTRIC MOTOR REPAI	1,350.00		
4323	MAINTENANCE REPAIRS AND MAINTENANCE		08/22/2012	1,350.00
1023849	08/30/2012 TOXALERT INTERNATIONAL	1,481.26		
15727	MAINTENANCE REPAIRS AND MAINTENANCE		08/09/2012	1,481.26
1023850	08/30/2012 TRESTLE BAKERY & CAFE, THE	175.75		
8/13/12	PLANNING ZONING BOARD OF APPEALS		08/12/2012	175.75
1023851	08/30/2012 TROPHY PLACE, THE	97.20		
D05797	SOLICITOR PROFESSIONAL SERVICES		08/14/2012	97.20
1023852	08/30/2012 TYCO INTERGRATED SECURITY LLC	23,487.79		
77011111	MAINTENANCE REPAIRS AND MAINTENANCE		08/02/2012	326.73
77427122	MAINTENANCE SERVICE CONTRACTS		08/11/2012	21,717.10
77427187	MAINTENANCE SERVICE CONTRACTS		08/11/2012	79.58
78146445	POLICE SERVICE CONTRACTS		08/17/2012	1,364.38
1023853	08/30/2012 UNIFIRST CORPORATION	1,485.07		
172137	FLEET SERVICE UNIFORMS & CLOTHING		08/22/2012	91.89
171358	MAINTENANCE UNIFORMS & CLOTHING		08/14/2012	16.20
170625	MAINTENANCE UNIFORMS & CLOTHING		08/07/2012	16.20
169907	MAINTENANCE UNIFORMS & CLOTHING		07/31/2012	16.20
171274	MAINTENANCE UNIFORMS & CLOTHING		08/14/2012	5.46
169823	MAINTENANCE UNIFORMS & CLOTHING		07/31/2012	5.46
169115	MAINTENANCE UNIFORMS & CLOTHING		07/24/2012	5.46
167700	MAINTENANCE UNIFORMS & CLOTHING		07/10/2012	5.46
172012	MAINTENANCE UNIFORMS & CLOTHING		08/21/2012	5.46
171144	MAINTENANCE UNIFORMS & CLOTHING		08/13/2012	279.20
171877	MAINTENANCE UNIFORMS & CLOTHING		08/20/2012	415.88
172601	MAINTENANCE UNIFORMS & CLOTHING		08/27/2012	484.49
172600	PARKS AND RECREATION UNIFORMS & CLOTHING		08/27/2012	40.68
171966	FIRE UNIFORMS & CLOTHING		08/20/2012	15.03
172961	ANIMAL CARE CENTER UNIFORMS & CLOTHING		08/29/2012	82.00
1023854	08/30/2012 UNLIMITED SANITATION-"GOTTA GO	2,469.57		

	233232	STREET CLEANUP SERVICE CONTRACTS		UARANTINE BLDG	08/31/2012	2,321.98
	233245	STREET CLEANUP SERVICE CONTRACTS		UARANTINE BLDG	08/01/2012	147.59
1023855	08/30/2012	VAN EVERA-BUTLER, CARISSA	460.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	8/11-8/24CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		UARANTINE BLDG	08/24/2012	460.00
1023856	08/30/2012	VEREEN'S FARM & TURF CENTER	583.20			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	81624	PARKS AND RECREATION REPAIRS AND MAINTENANCE		UARANTINE BLDG	08/24/2012	583.20
1023857	08/30/2012	VERIZON CREDIT INC	5,283.53			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1015987025T	911 IMPROVEMENTS LAND - BUILDINGS - EQUIPMENT		UARANTINE BLDG	08/07/2012	5,283.53
1023858	08/30/2012	VICS LAUNDRY REPAIR	125.82			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2304	DETENTION REPAIRS AND MAINTENANCE		UARANTINE BLDG	08/20/2012	125.82
1023859	08/30/2012	VIRTUAL IMAGE TECHNOLOGY	448.45			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	262908	IT/GIS PROFESSIONAL SERVICES		UARANTINE BLDG	08/17/2012	448.45
1023860	08/30/2012	VWR INTERNATIONAL	840.77			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	8051406060	POLICE SPECIALIZED SUPPLIES		UARANTINE BLDG	08/21/2012	383.01
	8051401177	POLICE SPECIALIZED SUPPLIES		UARANTINE BLDG	08/21/2012	457.76
1023861	08/30/2012	WACCAMAW PUBLISHERS	270.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	195746	PLANNING ADVERTISING & SIGNS		UARANTINE BLDG	08/16/2012	270.00
1023862	08/30/2012	WAKE STONE CORP	4,468.28			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	45210	PUBLIC WORKS ASPHALT SUPPLIES		UARANTINE BLDG	08/20/2012	564.90
	45194	PUBLIC WORKS ASPHALT SUPPLIES		UARANTINE BLDG	08/16/2012	385.81
	45210	PUBLIC WORKS ASPHALT SUPPLIES		UARANTINE BLDG	08/20/2012	1,134.76
	45210	PUBLIC WORKS ASPHALT SUPPLIES		UARANTINE BLDG	08/20/2012	116.92
	45194	PUBLIC WORKS ASPHALT SUPPLIES		UARANTINE BLDG	08/16/2012	229.50
	45120	PUBLIC WORKS ASPHALT SUPPLIES		UARANTINE BLDG	08/06/2012	1,475.50
	45165	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		UARANTINE BLDG	08/13/2012	189.78
	45175	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		UARANTINE BLDG	08/14/2012	371.11
1023863	08/30/2012	WEST PAYMENT CENTER	552.09			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	825448946	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		LDG	08/01/2012	552.09
1023864	08/30/2012	WHEELED COACH INDUSTRIES	281.71			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	226274	INVENTORY GARAGE T UNIT SERVICE CONTRACTS		LDG	08/16/2012	281.71
1023865	08/30/2012	WHITLEY, GERALD T	2,544.12			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	252789	MAGISTRATE - STEVEN CROSSROAD TRAVEL - DEPARTMENT HEADS		LDG	08/27/2012	2,544.12

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023866	08/30/2012 ASSOCIATION & SOCIETY INS CORP	220.00		
252774	AMAR TRICARE SUPPLEMENT	DEPARTMENT HEADS	LDG	08/29/2012 220.00
1023867	08/30/2012 BELL, HEATHER	1,965.00		
JUL-AUG1712	DUE TO SOLICITOR DRUG FORFEITURE	DEPARTMENT HEADS	LDG	08/28/2012 1,965.00
1023868	08/30/2012 BLACK, NADIA	11.84		
082412NB	SOLICITOR TRAVEL	ENT HEADS	LDG	08/24/2012 11.84
1023869	08/30/2012 BLACKVILLE HISTORICAL TOURS	405.00		
248527	PARKS AND RECREATION ADULT SENIOR PROGRAMS		LDG	08/30/2012 405.00
1023870	08/30/2012 BUCKY'S SIGNS & DISPLAYS	1,284.00		
578479	MAINTENANCE REPAIRS AND MAINTENANCE		LDG	08/22/2012 1,284.00
1023871	08/30/2012 BUTLER, SHEILA	105.00		
252668SB	IT/GIS TRAVEL - DEPARTMENT HEADS		LDG	08/16/2012 105.00
1023872	08/30/2012 BYRD, MELISSA	11.71		
8/23-8/24MB	AUDITOR TRAVEL		LDG	08/28/2012 11.71
1023873	08/30/2012 CALHOUN, ELIZABETH	11.10		
8/22-8/24BC	AUDITOR TRAVEL		LDG	08/28/2012 11.10
1023874	08/30/2012 CHAIYAKAM, JEANETTE	600.00		
0820-2412JC	DUE TO SOLICITOR DRUG FORFEITURE		LDG	08/27/2012 600.00
1023875	08/30/2012 CHESTNUT, LARISSA	11.71		
8/23-8/24LC	AUDITOR TRAVEL		LDG	08/28/2012 11.71
1023876	08/30/2012 CLARDY, JUDY R	19.65		
8/21-8/23JC	AUDITOR TRAVEL		LDG	08/28/2012 19.65
1023877	08/30/2012 CLARK, ASHLYN	120.00		
0804-1612AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		LDG	08/23/2012 120.00
1023878	08/30/2012 DEBUSK, CANDY STRICKLAND	69.37		
252701CD	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES			08/28/2012 53.18
252702CD	SOLICITOR - DRUG COURT OFFICE SUPPLIES			08/28/2012 16.19

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023879	08/30/2012 EDBROOKE, JAMES	87.50		
0816-1812JE	PUBLIC SAFETY DIVISION COMPETITION TEAMS		08/21/2012	87.50
1023880	08/30/2012 FBMC SC MONEY PLUS ADMIN FEE	163.62		
252779	MONEY PLUS PETITION TEAMS		08/29/2012	155.52
252780	MISCELLANEOUS DEDUCTION CHILD CARE S		08/29/2012	8.10
1023881	08/30/2012 FBMC SC MONEY PLUS CCM	6,769.05		
252777	MONEY PLUS ILD CARE S		08/29/2012	5,830.19
252778	MISCELLANEOUS DEDUCTION CHILD CARE S		08/29/2012	938.86
1023882	08/30/2012 FLANSBURG, JESSICA	813.75		
0812-2312JF	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		08/23/2012	813.75
1023883	08/30/2012 FOX, CAROLINE	11.64		
082412CF	SOLICITOR TRAVEL SERVICES		08/24/2012	11.64
1023884	08/30/2012 FREEMAN, MIKE	11.82		
08242012MF	SOLICITOR TRAVEL SERVICES		08/24/2012	11.82
1023885	08/30/2012 FRONTIER	56,926.84		
1890157	0812 E-911 EMERGENCY TELEPHONE TELEPHONE		08/20/2012	41,151.12
1890184	0812 E-911 EMERGENCY TELEPHONE TELEPHONE		08/20/2012	28.89
1890131	0812 E-911 EMERGENCY TELEPHONE TELEPHONE		08/20/2012	98.14
1890050	0812 E-911 EMERGENCY TELEPHONE TELEPHONE		08/20/2012	15,648.69
1023886	08/30/2012 G F O A OF SC	490.00		
252763JB	FINANCE MEMBERSHIPS & DUES		08/29/2012	50.00
252764	FINANCE EMPLOYEE TRAINING		08/28/2012	220.00
252765	FINANCE EMPLOYEE TRAINING		08/29/2012	220.00
1023887	08/30/2012 GARTNER, THOMAS	87.50		
0816-1812TG	PUBLIC SAFETY DIVISION COMPETITION TEAMS		08/21/2012	87.50
1023888	08/30/2012 GRAND STRAND WATER & SEWER	935.32		
1671102	0812 PARKS AND RECREATION WATER & SEWER		08/25/2012	322.91
1192222	0812 FIRE WATER & SEWER		08/25/2012	26.29
1192222	0812 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/25/2012	26.28
1658009	0812 FIRE WATER & SEWER		08/25/2012	67.55
1658009	0812 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/25/2012	67.54
1660079	0812 FIRE WATER & SEWER		08/25/2012	177.80
1660909	0812 FIRE WATER & SEWER		08/25/2012	94.35
1760173	0812 PARKS AND RECREATION WATER & SEWER		08/20/2012	11.70
1600090	0812 PARKS AND RECREATION WATER & SEWER		08/25/2012	140.90

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023889	08/30/2012 HAGEMEI, DENISE	231.64		
252638DH	HUMAN RESOURCES EMPLOYEE TRAINING		08/23/2012	231.64
1023890	08/30/2012 HANCO OF SOUTH CAROLINA INC	103,942.78		
8	\$11M FIRE BOND JUNIPER BAY STATION		08/23/2012	103,942.78
1023891	08/30/2012 HARRELSON, PAMELA WORKMAN	375.00		
0811-082412	PRISONER CANTEEN PROCEEDS		08/24/2012	375.00
1023892	08/30/2012 HORRY ELECTRIC COOP INC	5,055.10		
1638840 0812	FIRE ELECTRICITY		08/22/2012	14.84
1638840 0812	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/22/2012	14.83
16520 0812	FIRE ELECTRICITY		08/21/2012	435.36
16520 0812	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/21/2012	435.36
1904616 0812	AYNOR IND PARK ELECTRICITY		08/21/2012	180.01
1194534 0812	FIRE ELECTRICITY		08/20/2012	832.58
2184081 0812	\$11M FIRE BOND JUNIPER BAY STATION		08/15/2012	641.32
16091 0812	DEPARTMENT OVERHEAD ELECTRICITY		08/20/2012	25.50
1361315 0812	AYNOR IND PARK ELECTRICITY		08/21/2012	196.93
1114550 0812	FIRE WATER & SEWER		08/20/2012	868.01
1349600 0812	PARKS AND RECREATION ELECTRICITY		08/17/2012	359.95
16120 0812	PARKS AND RECREATION ELECTRICITY		08/17/2012	43.00
16180 0812	COUNTY ENGINEER PROFESSIONAL SERVICES		08/23/2012	51.50
1345762 0812	PARKS AND RECREATION ELECTRICITY		08/17/2012	837.13
1345753 0812	PARKS AND RECREATION ELECTRICITY		08/17/2012	118.78
1023893	08/30/2012 HORRY ELECTRIC COOP INC	1,912.27		
1349593 0812	PARKS AND RECREATION ELECTRICITY		08/17/2012	44.54
16164 0812	FIRE ELECTRICITY		08/22/2012	386.01
16399 0812	FIRE ELECTRICITY		08/22/2012	94.98
161558/21	FIRE ELECTRICITY		08/21/2012	540.31
11944928/21	FIRE ELECTRICITY		08/21/2012	846.43
1023894	08/30/2012 HORRY TELEPHONE COOP	1,498.44		
0783687 0812	COMMUNICATIONS NON ASSET EQUIPMENT		08/01/2012	1,394.62
0676081 0812	STREET CLEANUP TELEPHONE		08/24/2012	44.95
3923141 0812	E-911 EMERGENCY TELEPHONE TELEPHONE		08/20/2012	58.87
1023895	08/30/2012 HYMAN, MICHAEL T	1,102.89		
0820-2412MH	DUE TO SOLICITOR DRUG FORFEITUREONE		08/28/2012	1,102.89
1023896	08/30/2012 JOHNSON, GEORGIANNA	126.27		
252703	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		08/28/2012	126.27
1023897	08/30/2012 LANCASTER TOURS	950.00		
248525	PARKS AND RECREATION ADULT SENIOR PROGRAMS		08/30/2012	950.00
1023898	08/30/2012 LITTLE RIVER WATER & SEWERAGE	1,679.38		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
124165 0812	DEPARTMENT OVERHEAD WATER & SEWER	08/15/2012	758.80
120423 0812	STORMWATER MANAGEMENT WATER & SEWER	08/16/2012	13.05
140613 0812	PARKS AND RECREATION WATER & SEWER	08/15/2012	10.61
140583 0812	PARKS AND RECREATION WATER & SEWER	08/15/2012	134.66
138282 0812	DEPARTMENT OVERHEAD WATER & SEWER	08/15/2012	32.91
138067 0812	PARKS AND RECREATION WATER & SEWER	08/16/2012	313.66
138066 0812	PARKS AND RECREATION WATER & SEWER	08/16/2012	378.98
129750 0812	FIRE WATER & SEWER	08/14/2012	15.49
128060 0812	PARKS AND RECREATION WATER & SEWER	08/14/2012	10.61
134351 0812	PARKS AND RECREATION WATER & SEWER	08/15/2012	10.61
1023899	08/30/2012 LIVELY, TERESA B		290.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0806-1612TL PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/23/2012	290.00
1023900	08/30/2012 LORIS CHAMBER OF COMMERCE		10,000.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	248498 SUPPLEMENTS LORIS CHAMBER	08/23/2012	10,000.00
1023901	08/30/2012 LORIS, CITY OF		1,143.81
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	787 081512 DEPARTMENT OVERHEAD WATER & SEWER	08/15/2012	1,052.19
	351 0812 LIBRARY WATER & SEWER	08/15/2012	91.62
1023902	08/30/2012 LOVE CHEVROLET		25,377.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	69652 PRISONER CANTEEN PROCEEDS	08/28/2012	25,377.00
1023903	08/30/2012 MABE, MICHAEL		87.50
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	8/16-8/18MM PUBLIC SAFETY DIVISION COMPETITION TEAMS	08/21/2012	87.50
1023904	08/30/2012 MEDEIROS, MICHAEL		1,030.54
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	8/16-8/17MM PUBLIC SAFETY DIVISION COMPETITION TEAMS	08/21/2012	1,030.54
1023905	08/30/2012 MILLER'S BREAD BASKET		500.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	9/5/12 PARKS AND RECREATION ADULT SENIOR PROGRAMS	08/27/2012	500.00
1023906	08/30/2012 MISHOE, WILLA MAE		611.25
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	7/24-8/22WM DUE TO SOLICITOR DRUG FORFEITURER PROGRAMS	08/27/2012	611.25
1023907	08/30/2012 MOTOROLA		795.87
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	91049198 COMMUNICATIONS NON ASSET EQUIPMENT	08/03/2012	82.62
	76531704 FIRE PROFESSIONAL SERVICES	08/17/2012	475.50
	76531314 FIRE PROFESSIONAL SERVICES	08/10/2012	237.75
1023908	08/30/2012 MOTOROLA		9,119.95
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	93244752012 COMMUNICATIONS SERVICE CONTRACTS	08/01/2012	9,119.95

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023909	08/30/2012 NORTON, KENNETH	87.50		
	8/16-8/18KN PUBLIC SAFETY DIVISION COMPETITION TEAMS		08/21/2012	87.50
1023910	08/30/2012 POLSON, WILLIAM C	2,250.00		
	5068 FIRE NON ASSET EQUIPMENT		08/21/2012	2,250.00
1023911	08/30/2012 RAMSBOTTOM, JAMES GARNET	324.00		
	8/13-8/17JR DUE TO SOLICITOR DRUG FORFEITURE		08/28/2012	324.00
1023912	08/30/2012 S C ASSOC OF CLERK & ROD	1,977.60		
	252766 REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		08/15/2012	559.20
	252767 REGISTER OF DEEDS TRAVEL		08/15/2012	1,418.40
1023913	08/30/2012 S C DEPT OF MOTOR VEHICLE	45.00		
	252720 POLICE SPECIALIZED SUPPLIES		08/27/2012	45.00
1023914	08/30/2012 S C ELECTRIC & GAS	9,049.59		
	59298/20 SOCIAL SERVICES ELECTRICITY		08/20/2012	17.72
	555678/20 DETENTION ELECTRICITY		08/20/2012	636.20
	65138/20 DETENTION ELECTRICITY		08/20/2012	5,439.60
	71118/20 DETENTION ELECTRICITY		08/20/2012	159.86
	70608/20 DETENTION ELECTRICITY		08/20/2012	45.54
	75538/20 DETENTION ELECTRICITY		08/20/2012	1,585.07
	59318/20 DETENTION ELECTRICITY		08/20/2012	119.85
	8829 FIRE ELECTRICITY		08/27/2012	19.73
	24088/27 PARKS AND RECREATION ELECTRICITY		08/27/2012	48.93
	25208/27 LIBRARY ELECTRICITY		08/27/2012	488.55
	25208/27 PARKS AND RECREATION ELECTRICITY		08/27/2012	488.54
1023915	08/30/2012 S C RETIREMENT SYSTEM	1,499,334.65		
	252717 STATE RETIREMENT REGULAR		08/29/2012	785,525.01
	252717 STATE RETIREMENT POLICE		08/29/2012	713,697.19
	252719 STATE RETIREMENT REGULAR		08/29/2012	112.45
1023916	08/30/2012 S C RETIREMENT SYSTEMS	1,288.60		
	252761 MISCELLANEOUS RETIREMENT LOAN		08/29/2012	1,288.60
1023917	08/30/2012 SAM'S CLUB DIRECT	589.84		
	2424 PARKS AND RECREATION SPECIAL PROJECTS		08/20/2012	54.19
	2426 PARKS AND RECREATION SPECIAL PROJECTS		08/20/2012	435.56
	1030 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/08/2012	100.09
1023918	08/30/2012 SANTEE COOPER	73,134.05		
	524618/17 LIBRARY ELECTRICITY		08/17/2012	1,052.99
	5086108/21 DEPARTMENT OVERHEAD ELECTRICITY		08/21/2012	1,491.88
	2681818/21 MAINTENANCE ELECTRICITY		08/21/2012	353.76

6670008/22	LIBRARY ELECTRICITY	08/22/2012	977.67
8935628/20	PARKS AND RECREATION ELECTRICITY	08/20/2012	257.90
1809608/23	MUSEUM ELECTRICITY	08/23/2012	6,009.33
0190008/22	DEPARTMENT OVERHEAD ELECTRICITY	08/22/2012	825.73
0998628/22	MAINTENANCE ELECTRICITY	08/22/2012	46.76
3106808/22	DEPARTMENT OVERHEAD ELECTRICITY	08/22/2012	25,227.92
5272118/22	DEPARTMENT OVERHEAD ELECTRICITY	08/22/2012	10,782.25
5603308/22	FIRE ELECTRICITY	08/22/2012	166.06
5687408/22	MAINTENANCE ELECTRICITY	08/22/2012	97.75
5817808/22	DEPARTMENT OVERHEAD ELECTRICITY	08/22/2012	23,963.59
6920118/22	REGISTRATION & ELECTION ELECTRICITY	08/22/2012	1,504.37
6920118/22	CDBG PROGRAM ELECTRICITY	08/22/2012	376.09

1023919	08/30/2012	SANTEE COOPER	14,918.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6423318/22	DEPARTMENT OVERHEAD ELECTRICITY		08/22/2012	55.02
	7660008/22	MUSEUM ELECTRICITY		08/22/2012	1,095.14
	9025408/22	MAINTENANCE ELECTRICITY		08/22/2012	1,076.30
	9290008/22	DEPARTMENT OVERHEAD ELECTRICITY		08/22/2012	6,006.56
	9780008/22	DEPARTMENT OVERHEAD ELECTRICITY		08/22/2012	514.96
	9803408/23	DEPARTMENT OVERHEAD ELECTRICITY		08/23/2012	33.13
	3188108/24	DEPARTMENT OVERHEAD ELECTRICITY		08/24/2012	541.28
	3010918/24	DEPARTMENT OVERHEAD ELECTRICITY		08/24/2012	5,596.37
1023920	08/30/2012	SC DEPT OF NATURAL RESOURCES	3,978.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	85834	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		08/23/2012	3,978.61
1023921	08/30/2012	SCAPA	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	252714	PLANNING MEMBERSHIPS & DUES		08/29/2012	25.00
1023922	08/30/2012	SCARE	740.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	252715	REGISTRATION & ELECTION MEMBERSHIPS & DUES		08/23/2012	740.00
1023923	08/30/2012	SCPRA, INC	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	252750	REGISTER OF DEEDS TRAVEL		07/25/2012	75.00
	252751	REGISTER OF DEEDS TRAVEL		07/25/2012	75.00
	252752	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		07/25/2012	75.00
1023924	08/30/2012	SIMPSON, SHAUN	87.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/16-8/18SS	PUBLIC SAFETY DIVISION COMPETITION TEAMS		08/21/2012	87.50
1023925	08/30/2012	STRAWN & NEIL SOFTWARE	13,155.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	94069	IT/GIS COMPUTER SERVICES		07/30/2012	6,598.50
	94070	IT/GIS COMPUTER SERVICES		07/30/2012	6,557.00
1023926	08/30/2012	STRAWN NEIL SOFTWARE, INC.	115,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	252787	IT/GIS COMPUTER SERVICES		08/29/2012	115,000.00
1023927	08/30/2012	STRICKLAND, ROBERT BELTON IV	720.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
8/6-8/17RS	DUE TO SOLICITOR DRUG FORFEITURE		08/27/2012	720.00
1023928	08/30/2012 STROMAN, RALPH INVOICE # DESCRIPTION	2,000.00		
8/14-8/23RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		08/28/2012	2,000.00
1023929	08/30/2012 SUNDAY, ROBERT L INVOICE # DESCRIPTION	1,094.40		
8/13-8/24RS	TREASURER PROFESSIONAL SERVICES		08/27/2012	1,094.40
1023930	08/30/2012 TIME WARNER CABLE INVOICE # DESCRIPTION	196.07		
8/24-9/23	PARKS AND RECREATION TELEPHONE		08/16/2012	196.07
1023931	08/30/2012 UNITED WAY OF HORRY COUNTY INVOICE # DESCRIPTION	1,063.18		
252762	UNITED WAY HONE		08/29/2012	1,063.18
1023932	08/30/2012 VERIZON WIRELESS INVOICE # DESCRIPTION	157.52		
6774097100	COUNTY COUNCIL TELEPHONE/CELL PHONES		08/16/2012	157.52
1023933	08/30/2012 WARD, MELANIE HUGGINS INVOICE # DESCRIPTION	125.90		
8/23MHW	CLERK OF COURT TRAVEL - DEPARTMENT HEADS		08/28/2012	125.90
1023934	08/30/2012 WARD, PHILIP HEATH INVOICE # DESCRIPTION	695.25		
8/13-8/24PHW	DUE TO SOLICITOR DRUG FORFEITURENT HEADS		08/27/2012	695.25
1023935	08/30/2012 WASTE MANAGEMENT OF CONWAY INVOICE # DESCRIPTION	1,283.88		
336285503478	PARKS AND RECREATION SERVICE CONTRACTS		08/29/2012	121.45
336285603476	PARKS AND RECREATION SERVICE CONTRACTS		08/29/2012	188.35
336291403473	RECREATION SERVICE CONTRACTS		08/29/2012	974.08
1023936	08/30/2012 WINDSOR, AARON INVOICE # DESCRIPTION	87.50		
8/16-8/18AW	PUBLIC SAFETY DIVISION COMPETITION TEAMS		08/21/2012	87.50
1023937	08/30/2012 WIRTH, MICHELLE INVOICE # DESCRIPTION	80.00		
8/14-8/23MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/24/2012	80.00
1023938	08/30/2012 STATE OF SOUTH CAROLINA INVOICE # DESCRIPTION	250.00		
IRF 85849	PUBLIC WORKS INSURANCE CLAIMS PAID		08/24/2012	250.00
1023939	08/30/2012 OFFICE DEPOT INVOICE # DESCRIPTION	2,133.66		
621091621001	SOLICITOR OFFICE SUPPLIES		08/16/2012	570.70
621253558001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		08/17/2012	250.23
621408095001	LEGAL LEGAL FEES		08/20/2012	853.50
621574551001	CLERK OF COURT OFFICE SUPPLIES		08/21/2012	459.23

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
1023940	08/30/2012 SUN PUBLISHING CO INC	88.08	
293635	PLANNING ADVERTISING & SIGNS		07/29/2012
1023941	08/30/2012 XEROX CORPORATION	2,172.06	
062940046	POLICE RENTS & LEASES		08/01/2012
062940047	POLICE RENTS & LEASES		08/01/2012
062940013	POLICE RENTS & LEASES		08/01/2012
062940019	911 COMMUNICATIONS RENTS & LEASES		08/01/2012
062940026	CLERK OF COURT RENTS & LEASES		08/01/2012
062940062	CLERK OF COURT - DSS RENTS & LEASES		08/01/2012
062940024	CLERK OF COURT - DSS RENTS & LEASES		08/01/2012
062940025	CLERK OF COURT RENTS & LEASES		08/01/2012
062940028	MAINTENANCE SERVICE CONTRACTS		08/01/2012
062940036	CORONER RENTS & LEASES		08/01/2012
062940022	MAGISTRATE - LORIS RENTS & LEASES		08/01/2012
062939989	SOLICITOR RENTS & LEASES		08/01/2012
1023942	08/30/2012 XEROX CORPORATION	44.52	
063206360	MAGISTRATE - AYNOR RENTS & LEASES		08/02/2012