

HORRY COUNTY CHECK REGISTER 11/01/2012 - 11/30/2012

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT		
2000831	11/02/2012	AIRGAS NATIONAL WELDERS	29.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30136614	STREET CLEANUP SMALL HAND TOOLS		10/23/2012	29.63
2000832	11/02/2012	ALAMO INDUSTRIAL GROUP	322.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3760927RI	INVENTORY OUTSIDE VENDORS		08/30/2012	168.00
	3837781RI	INVENTORY GARAGE		10/18/2012	154.21
2000833	11/02/2012	ALLEN, BENJI	94.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1009-2312BA	MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		10/24/2012	94.92
2000834	11/02/2012	ALLIGATOR INC	675.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	332 101812	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		10/18/2012	675.00
2000835	11/02/2012	ALOI, MELISSA	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12101710MA	POLICE EVIDENCE MONIES		10/24/2012	50.00
2000836	11/02/2012	ARCPOINT OF MYRTLE BEACH	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10103	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		09/30/2012	140.00
2000837	11/02/2012	ATLANTIC IRRIGATION SOUTH LLC	369.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3805964	\$11M FIRE BOND CAROLINA FOREST #3		10/19/2012	369.76
2000838	11/02/2012	AUTO PLUS #673	322.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	59777708	INVENTORY GARAGE		10/24/2012	322.92
2000839	11/02/2012	AYNOR TIRE MART	196.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	106986	INVENTORY GARAGE		10/22/2012	196.00
2000840	11/02/2012	BEACH SERVICES LTD	785.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	89566	INVENTORY OUTSIDE VENDORS		10/29/2012	172.80
	89565	INVENTORY OUTSIDE VENDORS		10/29/2012	612.72
2000841	11/02/2012	BIG D SIDING, INC	3,250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10192012	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		10/19/2012	3,250.00
2000842	11/02/2012	BLACK MULE PRINT SERVICES	1,376.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6936	AUDITOR SPECIALIZED SUPPLIES		10/29/2012	1,376.35

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2000843	11/02/2012 BLACK'S TIRE SERVICE	4,630.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9148307 INVENTORY GARAGE		10/18/2012	533.90
	62615 FLEET SERVICE NON ASSET EQUIPMENT		10/24/2012	3,450.60
	9148424 INVENTORY GARAGE		10/25/2012	646.41
2000844	11/02/2012 BLANTON, G DEREK	106.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0821-101612 MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS		10/31/2012	106.68
2000845	11/02/2012 BLUE MAX TRUCKING INC	6,790.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	125075 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/20/2012	6,790.10
2000846	11/02/2012 BUDGET & CONTROL BOARD	413.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	C097733 LIBRARY TELEPHONE		10/24/2012	413.90
2000847	11/02/2012 C.E.S.	2,197.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	106394 MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		10/12/2012	2,197.44
2000848	11/02/2012 C.E.S. (CITY ELECTRIC ACCTS SC	972.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	106395 POLICE NON ASSET EQUIPMENT		10/12/2012	972.56
2000849	11/02/2012 CAROLINA HYDRAULIC HOSE LLC	123.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6094 INVENTORY OUTSIDE VENDORS		10/22/2012	123.57
2000850	11/02/2012 CAROLINA INTERNATIONAL TRUCK	723.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	425103D INVENTORY GARAGE		10/26/2012	723.18
2000851	11/02/2012 CAROLINA RIM & WHEEL	529.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	706160 INVENTORY GARAGE		10/17/2012	529.74
2000852	11/02/2012 CARTER, TERRY	274.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	899320 SOLICITOR OFFICE SUPPLIES		10/15/2012	274.92
2000853	11/02/2012 CDW GOVERNMENT, INC	591.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	R796054 POLICE JAG FY 2011 - 2012		10/10/2012	243.00
	D527793 PRISONER CANTEEN PROCEEDS		01/16/2012	348.04
2000854	11/02/2012 CDW GOVERNMENT, INC	313.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	S270807 GRANTS ADMINISTRATION NON ASSET EQUIPMENT		10/22/2012	313.20
2000855	11/02/2012 CENTER POINT LARGE PRINT	167.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	1056371	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2012	43.14
	1056884	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2012	124.02
2000856	11/02/2012	CHLOE'S CAFE	27.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10252012	CLERK OF COURT FOOD SUPPLIES		11/01/2012	27.63
2000857	11/02/2012	COASTAL PRINTING	259.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	122849541	SOLICITOR OFFICE SUPPLIES		10/18/2012	259.20
2000858	11/02/2012	COLLINS, AMOS	728.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3 OCT 2012	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/01/2012	728.00
2000859	11/02/2012	CONWAY FORD INC	1,219.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	619798	INVENTORY GARAGE		10/22/2012	235.77
	619807	INVENTORY GARAGE		10/23/2012	202.50
	619818	INVENTORY GARAGE		10/23/2012	79.88
	619822	INVENTORY GARAGE		10/24/2012	120.55
	619844	INVENTORY GARAGE		10/25/2012	580.50
2000860	11/02/2012	CRIDER & BOUYE LLC	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9GBRDW/GBINT	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		10/25/2012	1,200.00
2000861	11/02/2012	DELL MARKETING, L P	1,985.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XFXTJDCC1	PRISONER CANTEEN PROCEEDS		10/17/2012	1,985.05
2000862	11/02/2012	DIEBOLD INCORPORATED	385.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	61596	LIBRARY SERVICE CONTRACTS		10/26/2012	385.00
2000863	11/02/2012	DOCTORS CARE	700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT374BE 1012	POLICE EMPLOYEE MEDICAL		10/15/2012	700.00
2000864	11/02/2012	DOCUSYSTEMS	305.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	223076	DETENTION SERVICE CONTRACTS		10/19/2012	305.61
2000865	11/02/2012	EQUIFAX INFORMATION SVCS LLC	300.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7419735	DETENTION PROFESSIONAL SERVICES		10/17/2012	300.66
2000866	11/02/2012	EVIDENT	899.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	72171A	POLICE SPECIALIZED SUPPLIES		10/17/2012	899.00
2000867	11/02/2012	FEDEX	29.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	205136978	POLICE FEDEX/UPS		10/16/2012	29.70
2000868	11/02/2012	FIRST STAFFING	2,504.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12482	STORMWATER MANAGEMENT TEMPORARY SERVICES		10/24/2012	2,504.88
2000869	11/02/2012	FLEET CONCEPTS	1,381.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47786	INVENTORY GARAGE		10/16/2012	613.14
	48284	INVENTORY GARAGE		10/23/2012	768.61
2000870	11/02/2012	FORMS & SUPPLY INC	190.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20944070	AUDITOR OFFICE SUPPLIES		10/19/2012	190.67
2000871	11/02/2012	GALE GROUP THE	873.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	97745183	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2012	41.52
	97748911	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2012	831.73
2000872	11/02/2012	GALLS INC	1,895.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	115434	POLICE NON ASSET EQUIPMENT		10/19/2012	947.80
	109096	POLICE NON ASSET EQUIPMENT		10/17/2012	947.80
2000873	11/02/2012	GARDNER, KATHRYN O	19.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09112012KG	LIBRARY TRAVEL		09/12/2012	19.32
2000874	11/02/2012	GAYLORD BROS.	629.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2102430	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/17/2012	629.48
2000875	11/02/2012	GRAHAM AUTOCRAFT	1,238.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	89561	INVENTORY OUTSIDE VENDORS		10/16/2012	1,238.55
2000876	11/02/2012	GRAND STRAND REGIONAL MED CTR	5,417.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	191 093012	CORONER PROFESSIONAL SERVICES		09/30/2012	5,417.10
2000877	11/02/2012	GRAND STRAND WATER & SEWER	3,459.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93701695043	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/23/2012	1,784.71
	57401697738	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/17/2012	1,675.12
2000878	11/02/2012	HARRIS, MARK	244.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0829-102912M	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		10/30/2012	244.44
2000879	11/02/2012	HAYS, SUSAN	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1016-2512SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/26/2012	80.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2000880	HERTZ EQUIPMENT RENTAL	1,016.60		
26260109001	MAINTENANCE REPAIRS AND MAINTENANCE		06/05/2012	1,016.60
2000881	IBM	14,569.72		
720438B	IT/GIS SERVICE CONTRACTS		07/08/2012	272.68
7204387	IT/GIS SERVICE CONTRACTS		07/08/2012	14,297.04
2000882	IHT / GRAND STRAND	2,032.62		
25847	CDBG PROGRAM TEMPORARY SERVICES		10/29/2012	369.92
25848	CLERK OF COURT TEMPORARY SERVICES		10/29/2012	1,662.70
2000883	INGRAM LIBRARY SERVICES INC	868.12		
7299724	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/15/2012	174.35
7299725	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/15/2012	21.26
7314605	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2012	185.90
7336174	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2012	29.94
7336175	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2012	113.84
7336176	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2012	23.52
7336177	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2012	21.12
7336178	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2012	47.52
7336179	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2012	40.90
7336180	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2012	35.28
7336181	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2012	30.03
7336182	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2012	31.64
7336183	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2012	63.27
7344529	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2012	35.92
7344530	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2012	13.63
2000884	INGRAM LIBRARY SERVICES INC	2,400.97		
7354612	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2012	349.30
7354613	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2012	273.21
7354614	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2012	156.53
7354615	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2012	199.98
7354616	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2012	44.28
7354617	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2012	44.37
7354618	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2012	35.28
7364780	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2012	77.33
7364781	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2012	303.65
7364782	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2012	26.37
7364783	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2012	8.93
7364784	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2012	19.92
7364785	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2012	117.24
7364786	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2012	352.98
7364787	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2012	391.60
2000885	INGRAM LIBRARY SERVICES INC	5,824.21		
7374544	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2012	135.28
7374545	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2012	84.32
7374546	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2012	69.76
7374547	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2012	81.75
7374548	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2012	73.78
7374549	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2012	39.12
7374550	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2012	762.09
7374551	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2012	205.92

	7374552	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2012	934.39
	7374553	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2012	123.36
	7374554	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2012	2,873.67
	7382325	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2012	299.15
	7415716	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2012	38.12
	7415717	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2012	54.48
	7415718	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2012	49.02
2000886	11/02/2012	INGRAM LIBRARY SERVICES INC	931.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7415719	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2012	176.38
	07441328	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2012	40.28
	7433051	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2012	9.49
	7433052	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2012	7.03
	7464469	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	9.96
	7464470	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	100.10
	7464471	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	7.03
	7464472	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	45.24
	7464473	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	121.39
	7464474	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	14.12
	7451432	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	59.88
	7451433	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	147.80
	7451434	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	17.64
	7451435	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	146.40
	7451436	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	28.47
2000887	11/02/2012	INGRAM LIBRARY SERVICES INC	240.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7451437	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	21.09
	7451438	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	12.18
	7451439	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	29.97
	7451440	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	35.28
	7451441	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	29.58
	7451442	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	37.82
	7451443	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	31.68
	7451444	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	42.69
2000888	11/02/2012	JOHNSON SIGNS	216.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	614364	ASSESSOR OFFICE SUPPLIES		10/23/2012	216.00
2000889	11/02/2012	K & R LAND SURVEYORS INC	1,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20120347	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		10/23/2012	1,100.00
2000890	11/02/2012	KEYSTONE PAPER COMPANY	1,074.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	116062	REGISTER OF DEEDS SPECIALIZED SUPPLIES		10/12/2012	1,074.60
2000891	11/02/2012	L G TODD BODY SHOP	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1470	INVENTORY OUTSIDE VENDORS		10/25/2012	500.00
2000892	11/02/2012	LAWMEN'S SAFETY SUPPLY	2,542.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI509333	POLICE EMPLOYEE TRAINING		10/13/2012	2,407.32
	SI509260	POLICE UNIFORMS & CLOTHING		10/13/2012	135.41
2000893	11/02/2012	LEMON, KAREY	70.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
65498KL	MISCELLANEOUS REVENUE PROGRAMS	10/24/2012	70.00
2000894	11/02/2012 LEWIS, KATELYN INVOICE # DESCRIPTION		112.50
	10/6-20KL PARKS AND RECREATION YOUTH SOCCER	10/22/2012	112.50
2000895	11/02/2012 LEWIS, WHITNEY INVOICE # DESCRIPTION		75.00
	10/6-13WL PARKS AND RECREATION YOUTH SOCCER	10/22/2012	75.00
2000896	11/02/2012 LITTLE RIVER ALTERNATOR INC INVOICE # DESCRIPTION		285.12
	3425 INVENTORY GARAGE	10/17/2012	285.12
2000897	11/02/2012 LONGLEY SUPPLY CO INVOICE # DESCRIPTION		11.26
	S2357014001 MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG	10/17/2012	11.26
2000898	11/02/2012 LOW LAND CONSTRUCTION INVOICE # DESCRIPTION		36,185.15
	1LAKEPOND ENGINEERING CTC PROJECTS	10/25/2012	36,185.15
2000899	11/02/2012 M & M OUTDOOR EQUIPMENT INVOICE # DESCRIPTION		223.08
	154645 PARKS AND RECREATION REPAIRS AND MAINTENANCE	10/26/2012	223.08
2000900	11/02/2012 MAGNOLIA TIRE & AUTO SERVICE INVOICE # DESCRIPTION		2,952.66
	0088306 INVENTORY GARAGE	10/23/2012	720.42
	0088391 INVENTORY GARAGE	10/25/2012	1,349.40
	0088399 INVENTORY GARAGE	10/25/2012	882.84
2000901	11/02/2012 MANCILL ELECTRIC CO. INVOICE # DESCRIPTION		2,446.00
	117211 MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT	10/22/2012	1,591.00
	117212 MAINTENANCE REPAIRS AND MAINTENANCE	10/22/2012	855.00
2000902	11/02/2012 MCWATERS INVOICE # DESCRIPTION		135,533.67
	350320 PROJECT - LIBRARY CAROLINA FOREST LIBRARY	07/31/2012	134,208.78
	351217 \$11M FIRE BOND JUNIPER BAY STATION	10/23/2012	1,324.89
2000903	11/02/2012 MERIAL LIMITED INVOICE # DESCRIPTION		1,047.60
	3147418 ANIMAL CARE CENTER SPECIALIZED SUPPLIES	10/15/2012	1,047.60
2000904	11/02/2012 MIDWEST TAPE INVOICE # DESCRIPTION		2,449.22
	90472567 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/17/2012	474.80
	90472568 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/17/2012	83.58
	90472566 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/17/2012	282.08
	90472564 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/17/2012	75.75
	90475272 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/18/2012	182.30

	90475271	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2012	99.95
	90475029	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2012	85.76
	90475027	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2012	79.32
	90475270	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2012	43.32
	90480028	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2012	122.64
	90490023	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2012	147.52
	90490021	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2012	40.92
	90490024	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2012	375.36
	90492483	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	122.64
	90492485	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	233.28
2000905	11/02/2012	MIDWEST TAPE	104.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90492486	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	61.28
	90492487	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2012	43.32
2000906	11/02/2012	MOTOROLA	114,738.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13923238	COMMUNICATIONS NON ASSET EQUIPMENT		10/23/2012	114,738.12
2000907	11/02/2012	MYRTLE BEACH HOUSING AUTHORITY	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	VET RENTAL	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		10/18/2012	1,000.00
2000908	11/02/2012	MYRTLE BEACH, CITY OF	507.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200100593	DETENTION PROFESSIONAL SERVICES		10/23/2012	507.50
2000909	11/02/2012	NENA	130.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	300009159	IT/GIS MEMBERSHIPS & DUES		10/23/2012	130.00
2000910	11/02/2012	NORMAN'S CLEANERS	465.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/20/12	DETENTION UNIFORMS & CLOTHING		10/20/2012	465.50
2000911	11/02/2012	NORTH MYRTLE BEACH, CITY OF	4,196.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV2012	FIRE SERVICE CONTRACTS		10/30/2012	4,196.00
2000912	11/02/2012	ONTARIO INVESTMENTS INC	5,868.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50412PT100	COMMUNICATIONS LEASE CAPITAL		10/24/2012	5,868.29
2000913	11/02/2012	ORIENTAL TRADING CO	311.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	65367988601	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/16/2012	311.00
2000914	11/02/2012	PALMETTO CHEVROLET CO	3,070.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	311550CM	INVENTORY GARAGE		10/23/2012	378.00-
	311550	INVENTORY GARAGE		10/19/2012	2,167.97
	311631	INVENTORY GARAGE		10/23/2012	199.65
	311721	INVENTORY GARAGE		10/26/2012	211.62
	311606	INVENTORY GARAGE		10/23/2012	29.24
	311608	INVENTORY GARAGE		10/23/2012	388.14

	311703	INVENTORY GARAGE		10/25/2012	344.07
	311683	INVENTORY GARAGE		10/25/2012	107.33
2000915	11/02/2012	PALMETTO CHEVROLET CO	552.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT2012	SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		10/25/2012	552.00
2000916	11/02/2012	PALMETTO MICROFILM SYSTEMS	663.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S5683	REGISTER OF DEEDS SPECIALIZED SUPPLIES		10/24/2012	663.00
2000917	11/02/2012	PALMETTO PAVING CORP	248.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14083	PUBLIC WORKS ASPHALT SUPPLIES		10/26/2012	248.18
2000918	11/02/2012	PALMETTO SOUTHERN INC.	505.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	INV61176	MAINTENANCE REPAIRS AND MAINTENANCE		10/17/2012	505.47
2000919	11/02/2012	PARTS AUTOMOTIVE LLC	268.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1460943687	INVENTORY GARAGE		10/22/2012	29.60
	1460943694	INVENTORY GARAGE		10/22/2012	10.78
	1460943797	INVENTORY GARAGE		10/23/2012	165.22
	1460943848	INVENTORY GARAGE		10/23/2012	8.97
	1460943835	INVENTORY GARAGE		10/23/2012	22.93
	1460943920	INVENTORY GARAGE		10/24/2012	31.32
2000920	11/02/2012	PARTY MAKER	349.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10377	PARKS AND RECREATION SPECIAL EVENTS		10/19/2012	349.67
2000921	11/02/2012	PEE DEE OFFICE SUPPLY	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	021198	FINANCE SERVICE CONTRACTS		10/29/2012	74.39
	022201	FINANCE SERVICE CONTRACTS		10/29/2012	98.84
	02118	TREASURER SERVICE CONTRACTS		10/24/2012	76.77
2000922	11/02/2012	PROGRESS ENERGY CAROLINAS INC	121,488.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#1AYNOROP	AYNOR OVERPASS ENGINEERING ALLOCATION		10/25/2012	47,222.54
	#1AYNOROP	AYNOR OVERPASS ENGINEERING ALLOCATION		10/25/2012	74,265.87
2000923	11/02/2012	QS/1 DATA SYSTEMS	2,010.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2937207075	AUDITOR PROFESSIONAL SERVICES		10/20/2012	2,010.82
2000924	11/02/2012	RAINMAN SEAMLESS GUTTERS	2,250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7609	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		10/29/2012	2,250.00
2000925	11/02/2012	RECORDED BOOKS LLC	184.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74621103	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2012	184.95

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2000926	RIDDELL/ALL AMERICAN	452.13		
95065559	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/08/2012	452.13
2000927	RINA'S KITCHEN INC	417.00		
2011135	INVENTORY LIVING HISTORY		09/13/2012	417.00
2000928	RITEWAY AUTO GLASS	195.80		
12217	INVENTORY OUTSIDE VENDORS		10/23/2012	195.80
2000929	RPM ENGINEERS	14,112.00		
231660-A	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/17/2012	3,360.00
231660	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/17/2012	10,752.00
2000930	S C FIRE ACADEMY	250.00		
10/17/12	FIRE EMPLOYEE TRAINING		10/17/2012	75.00
10/17/12	FIRE EMPLOYEE TRAINING		10/17/2012	85.00
10/17/12	FIRE EMPLOYEE TRAINING		10/17/2012	90.00
2000931	SALVATION ARMY BOYS & GIRLS	2,970.00		
AFTR SCHOOL	CDBG PROGRAM SALVATION ARMY-BOYS & GIRLS CLUB		10/29/2012	2,970.00
2000932	SANTEE COOPER	1,968,180.86		
#117BP/SC707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		10/25/2012	1,968,180.86
2000933	SC VOCATIONAL REHAB.	673.92		
90086909	TREASURER SPECIALIZED SUPPLIES		10/11/2012	25.92
90082584	ROAD MAINTENANCE SPECIALIZED SUPPLIES		08/22/2012	648.00
2000934	SIMPSON, GREGORY	2,198.00		
10/6GS	PARKS AND RECREATION CHEERLEADING		10/19/2012	2,198.00
2000935	SMITH STRAW SERVICE	2,014.20		
089604	MAINTENANCE GROUNDS MAINTENANCE		10/25/2012	2,014.20
2000936	SOUTHEAST FARM EQUIPMENT CO	2,326.66		
271814	INVENTORY GARAGE		10/24/2012	793.88
271816	INVENTORY GARAGE		10/24/2012	904.12
271457	INVENTORY GARAGE		10/23/2012	419.10
272365	INVENTORY GARAGE		10/26/2012	209.56
2000937	TEACHERS TOUCH	73.43		
10/19/12	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/19/2012	73.43

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2000938	11/02/2012 THE PEST FORCE	65.00		
73752	RECREATION SERVICE CONTRACTS		10/17/2012	65.00
2000939	11/02/2012 THE PET DOCTOR LLC	400.00		
27336	ANIMAL CARE CENTER PROFESSIONAL SERVICES		10/26/2012	400.00
2000940	11/02/2012 THOMPSON & HENRY, P.A.	4,325.16		
54575-00M	LEGAL LEGAL FEES		10/17/2012	2,367.48
22640-28C	LEGAL LEGAL FEES		10/19/2012	1,467.68
22640-26C	LEGAL LEGAL FEES		10/19/2012	150.00
240614-11C	LEGAL LEGAL FEES		10/19/2012	340.00
2000941	11/02/2012 TINDAL, HARVEY B JR	100.00		
7625	MAINTENANCE REPAIRS AND MAINTENANCE		10/22/2012	100.00
2000942	11/02/2012 TRESTLE BAKERY & CAFE, THE	555.40		
10/25/12	CLERK OF COURT FOOD SUPPLIES		10/25/2012	208.90
10/19/12	HUMAN RESOURCES QUARTERLY AWARDS		10/19/2012	346.50
2000943	11/02/2012 TROPHY PLACE, THE	9.72		
D05977	HUMAN RESOURCES QUARTERLY AWARDS		10/16/2012	9.72
2000944	11/02/2012 TUMMINO BROOKE	125.00		
10/16-25BT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/26/2012	125.00
2000945	11/02/2012 UNIFIRST CORPORATION	981.50		
178662	FLEET SERVICE UNIFORMS & CLOTHING		10/24/2012	98.30
179117	MAINTENANCE UNIFORMS & CLOTHING		10/29/2012	295.82
172812	MAINTENANCE UNIFORMS & CLOTHING		08/28/2012	16.20
179116	PARKS AND RECREATION UNIFORMS & CLOTHING		10/29/2012	68.10
178755	ANIMAL CARE CENTER UNIFORMS & CLOTHING		10/24/2012	88.36
178384	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		10/24/2012	414.72
2000946	11/02/2012 UNLIMITED SANITATION-"GOTTA GO	147.59		
234574	STREET CLEANUP SERVICE CONTRACTS		10/31/2012	147.59
2000947	11/02/2012 URGE WINDSHIELD REPAIR	120.00		
4663	INVENTORY OUTSIDE VENDORS		10/26/2012	120.00
2000948	11/02/2012 VERIZON WIRELESS	145.84		
6800183666	COUNTY COUNCIL TELEPHONE/CELL PHONES		10/16/2012	145.84
2000949	11/02/2012 VIRTUAL IMAGE TECHNOLOGY	507.18		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
263419	IT/GIS PROFESSIONAL SERVICES	10/16/2012	507.18
2000950	11/02/2012 WACCAMAW REGIONAL TRANS 2,250.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0003002IN	PRISONER CANTEEN PROCEEDS	09/30/2012	2,250.00
2000951	11/02/2012 WAKE STONE CORP 23,354.81		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
45570	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	10/16/2012	17,339.93
45578	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	10/17/2012	5,004.78
45615	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	10/22/2012	376.01
45628	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	10/23/2012	527.59
45628	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	10/23/2012	106.50
2000952	11/02/2012 WASTE MANAGEMENT OF CONWAY 312.74		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
337087503476	PARKS AND RECREATION SERVICE CONTRACTS	11/01/2012	122.60
337087603474	PARKS AND RECREATION SERVICE CONTRACTS	11/01/2012	190.14
2000953	11/02/2012 WEBSTER, CHANDLER 112.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/6-20CW	PARKS AND RECREATION YOUTH SOCCER	10/22/2012	112.50
2000954	11/02/2012 WINBURN, NATHAN JOHNNY 75.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/13-20NW	PARKS AND RECREATION YOUTH SOCCER	10/22/2012	75.00
2000955	11/02/2012 4IMPRINT, INC 105.01		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2612606	PARKS AND RECREATION SPECIAL EVENTS	10/12/2012	105.01
2000956	11/02/2012 AAA CAROLINAS 1.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
254608 PTS	MISCELLANEOUS REVENUE HR-AAA DIP	10/25/2012	1.00
2000957	11/02/2012 BROWN, DENNIS 85.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
254646 DB	COMMUNICATIONS MEMBERSHIPS & DUES	10/26/2012	85.00
2000958	11/02/2012 BUTLER, SHEILA 20.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
254609SB	IT/GIS TRAVEL - DEPARTMENT HEADS	10/23/2012	20.00
2000959	11/02/2012 CLERK OF COURT - HORRY COUNTY 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
250078	LEGAL LEGAL FEES	11/02/2012	25.00
250079	LEGAL LEGAL FEES	11/01/2012	25.00
2000960	11/02/2012 DEMAREST, SUZANNA 200.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
254610SD	POLICE TRAVEL	09/27/2012	200.00
2000961	11/02/2012 FERRUGIA, JOELLE D 160.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1008-1712JF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	10/22/2012	160.00
2000962	11/02/2012 FLOYD, CATHY 247.26		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
254729CF	SOLICITOR OFFICE SUPPLIES	10/30/2012	247.26
2000963	11/02/2012 FRONTIER 56,007.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1890184 1012	E-911 EMERGENCY TELEPHONE TELEPHONE	10/20/2012	28.89
1890050 1012	E-911 EMERGENCY TELEPHONE TELEPHONE	10/20/2012	15,648.69
1890157 1012	E-911 EMERGENCY TELEPHONE TELEPHONE	10/20/2012	40,232.16
1890131 1012	E-911 EMERGENCY TELEPHONE TELEPHONE	10/20/2012	98.14
2000964	11/02/2012 GLOBAL POLICE SOLUTIONS LLC 590.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2012226	POLICE TRAVEL	10/23/2012	590.00
2000965	11/02/2012 GRAND STRAND WATER & SEWER 1,368.02		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1660079 1012	FIRE WATER & SEWER	10/25/2012	177.80
1660909 1012	FIRE WATER & SEWER	10/25/2012	94.84
1658009 1012	FIRE WATER & SEWER	10/25/2012	91.27
1658009 1012	EMERGENCY MEDICAL SERVICES WATER & SEWER	10/25/2012	91.27
1671002 1012	FIRE WATER & SEWER	10/25/2012	287.84
1671102 1012	PARKS AND RECREATION WATER & SEWER	10/25/2012	297.60
1192222 1012	FIRE WATER & SEWER	10/25/2012	33.90
1760173 1012	PARKS AND RECREATION WATER & SEWER	10/20/2012	11.70
1600090 1012	PARKS AND RECREATION WATER & SEWER	10/25/2012	140.90
1600090 1012	PARKS AND RECREATION WATER & SEWER	10/25/2012	140.90
2000966	11/02/2012 HARRELSON, PAMELA WORKMAN 297.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1006-1912	PRISONER CANTEEN PROCEEDS	10/19/2012	297.50
2000967	11/02/2012 HAYNES, MARION L 125.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
254730MH	MUSEUM TRAVEL	10/30/2012	125.00
2000968	11/02/2012 HILL, ROBERT W, IV 125.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
254731RH	MUSEUM TRAVEL - DEPARTMENT HEADS	10/30/2012	125.00
2000969	11/02/2012 HORRY COUNTY REGISTER OF DEEDS 100.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
CDBG 102912	CDBG PROGRAM LEGAL FEES	10/29/2012	100.00
2000970	11/02/2012 HORRY ELECTRIC COOP INC 4,363.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16091 1012	DEPARTMENT OVERHEAD ELECTRICITY	10/19/2012	25.50
190461 1012	AYNOR IND PARK ELECTRICITY	10/22/2012	192.09
119449 1012	FIRE ELECTRICITY	10/22/2012	577.65
16520 1012	FIRE ELECTRICITY	10/22/2012	341.34
16520 1012	EMERGENCY MEDICAL SERVICES ELECTRICITY	10/22/2012	341.33
16155 1012	FIRE ELECTRICITY	10/22/2012	233.95
1345762 1012	PARKS AND RECREATION ELECTRICITY	10/18/2012	625.91

16120	1012	PARKS AND RECREATION ELECTRICITY	10/18/2012	43.00
1345753	1012	PARKS AND RECREATION ELECTRICITY	10/18/2012	92.62
1349600	1012	PARKS AND RECREATION ELECTRICITY	10/18/2012	259.64
1349593	1012	PARKS AND RECREATION ELECTRICITY	10/18/2012	61.32
1114550	1012	FIRE ELECTRICITY	10/19/2012	639.57
1361315	1012	AYNOR IND PARK ELECTRICITY	10/22/2012	196.93
1194534	1012	FIRE ELECTRICITY	10/19/2012	681.25
16180	1012	COUNTY ENGINEER PROFESSIONAL SERVICES	10/24/2012	51.50

2000971	11/02/2012	HORRY ELECTRIC COOP INC	1,871.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	16275	1012 FIRE ELECTRICITY		10/24/2012	42.66
	16419	1012 FIRE ELECTRICITY		10/24/2012	229.05
	16466	1012 FIRE ELECTRICITY		10/24/2012	134.51
	1742105	1012 PARKS AND RECREATION ELECTRICITY		10/24/2012	87.86
	2073905	1012 PARKS AND RECREATION ELECTRICITY		10/24/2012	8.50
	16164	1012 FIRE ELECTRICITY		10/23/2012	260.93
	16399	1012 FIRE ELECTRICITY		10/23/2012	157.50
	1638840	1012 FIRE ELECTRICITY		10/23/2012	14.69
	1638840	1012 EMERGENCY MEDICAL SERVICES ELECTRICITY		10/23/2012	14.69
	627423	1012 RECREATION ELECTRICITY		10/24/2012	313.71
	627436	1012 RECREATION ELECTRICITY		10/24/2012	214.11
	627445	1012 RECREATION ELECTRICITY		10/24/2012	214.73
	627458	1012 RECREATION ELECTRICITY		10/24/2012	105.48
	627461	1012 RECREATION ELECTRICITY		10/24/2012	54.33
	1957533	1012 RECREATION ELECTRICITY		10/24/2012	18.88

2000972	11/02/2012	HORRY ELECTRIC COOP INC	78.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1382521	1012 RECREATION ELECTRICITY		10/24/2012	42.66
	1163233	1012 RECREATION ELECTRICITY		10/24/2012	35.52

2000973	11/02/2012	HORRY TELEPHONE COOP	148.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	0676081	1012 STREET CLEANUP TELEPHONE		10/24/2012	44.95
	4223646	1012 HEALTH DEPARTMENT TELEPHONE		10/16/2012	45.56
	3923141	1012 E-911 EMERGENCY TELEPHONE TELEPHONE		10/20/2012	57.95

2000974	11/02/2012	HUTCHINS, GREG	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	254612GH	POLICE TRAVEL		09/27/2012	200.00

2000975	11/02/2012	IDENTITY PROMOTIONS LLC	44.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	S99178B	PARKS AND RECREATION YOUTH SOCCER		10/19/2012	44.32

2000976	11/02/2012	JUSTICE, KRISTI	130.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	254613KJ	CDBG PROGRAM TRAVEL		10/29/2012	130.00

2000977	11/02/2012	LITTLE RIVER WATER & SEWERAGE	1,831.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	120423	1012 STORMWATER MANAGEMENT WATER & SEWER		10/17/2012	13.05
	124165	1012 DEPARTMENT OVERHEAD WATER & SEWER		10/16/2012	764.77
	128060	1012 PARKS AND RECREATION WATER & SEWER		10/16/2012	10.61
	129750	1012 FIRE WATER & SEWER		10/17/2012	25.25
	134351	1012 PARKS AND RECREATION WATER & SEWER		10/16/2012	37.45
	138066	1012 PARKS AND RECREATION WATER & SEWER		10/16/2012	598.76
	138067	1012 PARKS AND RECREATION WATER & SEWER		10/16/2012	242.02

	138282	1012	PUBLIC WORKS WATER & SEWER		10/16/2012	16.46
	138282	1012	STORMWATER MANAGEMENT WATER & SEWER		10/16/2012	16.45
	140583	1012	PARKS AND RECREATION WATER & SEWER		10/16/2012	95.83
	140613	1012	PARKS AND RECREATION WATER & SEWER		10/16/2012	10.61
2000978	11/02/2012		LOFTUS, GARY	195.30		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	OCT2012		COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		10/30/2012	195.30
2000979	11/02/2012		LORIS, CITY OF	1,061.41		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	787	101512	DEPARTMENT OVERHEAD WATER & SEWER		10/15/2012	977.19
	351	101512	LIBRARY WATER & SEWER		10/15/2012	84.22
2000980	11/02/2012		LOWE'S	750.33		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	914153		PARKS AND RECREATION SPECIAL EVENTS		10/09/2012	321.82
	911687		PARKS AND RECREATION SPECIAL EVENTS		10/09/2012	356.35
	1948		PARKS AND RECREATION COMMUNITY DEVELOPMENT		10/22/2012	63.97
	901949		PARKS AND RECREATION OUTDOOR RECREATION		10/22/2012	8.19
2000981	11/02/2012		LUDLAM, GINA	51.04		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	254733GL		SOLICITOR OFFICE SUPPLIES		10/30/2012	51.04
2000982	11/02/2012		MCQUEEN, WILLIAM	32.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	254716WM		PARKS AND RECREATION YOUTH SOCCER		10/24/2012	32.75
2000983	11/02/2012		MYRTLE BEACH, CITY OF	341.38		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	410018710/26		PARKS AND RECREATION WATER & SEWER		10/26/2012	100.80
	410018410/26		PARKS AND RECREATION WATER & SEWER		10/26/2012	18.26
	410221710/26		EMERGENCY MEDICAL SERVICES WATER & SEWER		10/26/2012	100.17
	410221710/26		FIRE WATER & SEWER		10/26/2012	100.17
	410020310/26		PARKS AND RECREATION WATER & SEWER		10/26/2012	8.10
	410020410/26		PARKS AND RECREATION WATER & SEWER		10/26/2012	13.88
2000984	11/02/2012		NAEMT	195.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	254747		EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		10/25/2012	90.00
	254748		FIRE EMPLOYEE TRAINING		10/25/2012	105.00
2000985	11/02/2012		NORTH MYRTLE BEACH, CITY OF	287.91		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11470810/18		LIBRARY WATER & SEWER		10/18/2012	208.70
	10141510/18		EMERGENCY MEDICAL SERVICES WATER & SEWER		10/18/2012	79.21
2000986	11/02/2012		OFFICE OF INSURANCE SERVICES	103,453.02		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	NOV2012		DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		10/23/2012	53,147.78
	NOV2012		DUE FROM RETIRED EMPLOYEES		10/23/2012	47,899.50
	NOV2012		DUE FROM RETIRED EMPLOYEES		10/23/2012	1,384.80
	NOV2012		DUE FROM COBRA		10/23/2012	1,020.94
2000987	11/02/2012		OFFICE OF INSURANCE SERVICES	1,364,944.90		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

NOV2012		PREPAID EXPENSES BENEFIT RELATED		10/24/2012	1,364,944.90
2000988	11/02/2012	OLIVER, TIM	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	254656TO	IT/GIS TRAVEL		10/23/2012	20.00
2000989	11/02/2012	PETTY CASH-EMS/FIRE	31.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	257749	FIRE NON ASSET EQUIPMENT		10/30/2012	31.16
2000990	11/02/2012	PETTY CASH-H C LIBRARY	45.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	254657	LIBRARY CLEANING SUPPLIES		10/25/2012	5.64
	254657	LIBRARY SPECIALIZED SUPPLIES		10/25/2012	39.94
2000991	11/02/2012	PETTY CASH-PHILLIP THOMPSON	158.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/16ML	SHERIFF TRANSFERS & EXTRADITIONS		10/24/2012	8.81
	10/16BG	SHERIFF TRANSFERS & EXTRADITIONS		10/24/2012	12.50
	8/29-10/24JE	SHERIFF TRANSFERS & EXTRADITIONS		10/24/2012	66.72
	10/10-24SF	SHERIFF TRANSFERS & EXTRADITIONS		10/23/2012	70.04
2000992	11/02/2012	PRINCE, W PAUL	1,176.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB-OCT12PP	COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		10/25/2012	1,176.84
2000993	11/02/2012	S C ELECTRIC & GAS	10,435.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	593110/18	DETENTION ELECTRICITY		10/18/2012	153.19
	711110/18	DETENTION ELECTRICITY		10/18/2012	191.30
	651310/18	DETENTION ELECTRICITY		10/18/2012	5,858.78
	706010/18	DETENTION ELECTRICITY		10/18/2012	243.69
	755310/18	DETENTION ELECTRICITY		10/18/2012	2,323.39
	592910/18	DEPARTMENT OVERHEAD ELECTRICITY		10/18/2012	17.72
	882910/25	FIRE ELECTRICITY		10/25/2012	18.73
	240810/25	PARKS AND RECREATION ELECTRICITY		10/25/2012	53.97
	252010/25	LIBRARY ELECTRICITY		10/25/2012	758.84
	252010/25	PARKS AND RECREATION ELECTRICITY		10/25/2012	758.83
	295910/25	FIRE ELECTRICITY		10/25/2012	18.73
	238110/25	FIRE ELECTRICITY		10/25/2012	20.75
	299110/25	FIRE ELECTRICITY		10/25/2012	17.72
2000994	11/02/2012	S C LEVA ASSOCIATION	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	254746	VICTIM ADVOCATE - DETENTION TRAVEL		10/30/2012	800.00
2000995	11/02/2012	SAM'S CLUB DIRECT	1,503.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	008148	PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/26/2012	90.14
	007860	PARKS AND RECREATION SPECIAL EVENTS		10/01/2012	422.44
	007537	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		09/27/2012	281.95
	009750	PARKS AND RECREATION SPECIAL EVENTS		10/17/2012	349.78
	009185	PARKS AND RECREATION SPECIAL EVENTS		10/18/2012	358.78
2000996	11/02/2012	SANDERS, ALICIA BASTIAN	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	254664AS	EMERGENCY MANAGEMENT TRAVEL		09/24/2012	50.00
2000997	11/02/2012	SANDERS, DENISE	587.50		
	10/13-26DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/25/2012	587.50
2000998	11/02/2012	SANTEE COOPER	60,724.86		
	30109110/24	DEPARTMENT OVERHEAD ELECTRICITY		10/24/2012	5,032.10
	31881010/24	DEPARTMENT OVERHEAD ELECTRICITY		10/24/2012	640.26
	01900010/22	DEPARTMENT OVERHEAD ELECTRICITY		10/22/2012	592.87
	64730210/23	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		10/23/2012	217.06
	09986210/22	MAINTENANCE ELECTRICITY		10/22/2012	38.18
	31068010/22	DEPARTMENT OVERHEAD ELECTRICITY		10/22/2012	18,494.87
	52721110/22	DEPARTMENT OVERHEAD ELECTRICITY		10/22/2012	8,797.48
	56033010/22	FIRE ELECTRICITY		10/22/2012	92.19
	56874010/22	MAINTENANCE ELECTRICITY		10/22/2012	26.77
	58178010/22	DEPARTMENT OVERHEAD ELECTRICITY		10/22/2012	23,624.79
	64233110/22	DEPARTMENT OVERHEAD ELECTRICITY		10/22/2012	60.13
	69201110/22	REGISTRATION & ELECTION ELECTRICITY		10/22/2012	1,058.54
	69201110/22	CDBG PROGRAM ELECTRICITY		10/22/2012	264.64
	76600010/22	MUSEUM ELECTRICITY		10/22/2012	931.72
	90254010/22	MAINTENANCE ELECTRICITY		10/22/2012	853.26
2000999	11/02/2012	SANTEE COOPER	15,543.56		
	92900010/22	DEPARTMENT OVERHEAD ELECTRICITY		10/22/2012	5,901.07
	97800010/22	DEPARTMENT OVERHEAD ELECTRICITY		10/22/2012	303.20
	26818110/19	MAINTENANCE ELECTRICITY		10/19/2012	131.86
	50861010/19	DEPARTMENT OVERHEAD ELECTRICITY		10/19/2012	1,166.28
	98034010/23	DEPARTMENT OVERHEAD ELECTRICITY		10/23/2012	31.98
	18096010/23	MUSEUM ELECTRICITY		10/23/2012	7,400.88
	66700010/22	LIBRARY ELECTRICITY		10/22/2012	559.34
	24381010/26	PUBLIC WORKS ELECTRICITY		10/26/2012	25.14
	82381010/26	PUBLIC WORKS ELECTRICITY		10/26/2012	23.81
2001000	11/02/2012	SC ASSOCIATION OF COUNTIES	150.00		
	254687	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		10/25/2012	150.00
2001001	11/02/2012	SCSCJA	370.00		
	254694	CENTRAL SUMMARY COURT-CTC TRAVEL		10/18/2012	370.00
2001002	11/02/2012	SECRETARY OF STATE	25.00		
	10/29/12SD	CLERK OF COURT OFFICE SUPPLIES		10/29/2012	25.00
2001003	11/02/2012	SEYDLORSKY, DIANA M	130.00		
	254695DS	CDBG PROGRAM TRAVEL - DEPARTMENT HEADS		10/23/2012	130.00
2001004	11/02/2012	SIGN-A-RAMA	567.00		
	1267	PLANNING ADVERTISING & SIGNS		10/19/2012	567.00
2001005	11/02/2012	SKIPPER, WAYNE	125.00		

	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	1,526.10
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	1,446.59
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	7,454.40
2001011	11/02/2012	RPM ENGINEERS							62,062.97
	INVOICE #	DESCRIPTION						INVOICE DATE	AMOUNT
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	5,175.37
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	4,558.70
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	9,943.56
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	530.63
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	10,573.30
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	1,433.29
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	7,903.26
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	4,981.20
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	2,866.05
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	1,318.97
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	1,855.97
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	3,206.43
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	3,312.80
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	3,793.61
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	609.83
2001012	11/02/2012	RPM ENGINEERS							29,100.29
	INVOICE #	DESCRIPTION						INVOICE DATE	AMOUNT
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	2,854.61
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	1,886.02
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	3,506.83
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	970.69
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	485.91
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	376.48
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	511.46
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	1,326.85
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	715.86
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	8,638.13
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	818.06
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	633.83
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	549.76
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	4,830.92
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	994.88
2001013	11/02/2012	RPM ENGINEERS							36,331.35
	INVOICE #	DESCRIPTION						INVOICE DATE	AMOUNT
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	992.32
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	4,846.85
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	1,901.35
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	485.91
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	376.48
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	4,755.15
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	7,070.26
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	1,373.88
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	9,764.63
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	1,051.35
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	897.93
	11	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	08/31/2012	2,240.79
	12	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	09/30/2012	574.45
2001014	11/01/2012	GREG BEVERLY SERVICE INC							14,109.12
	INVOICE #	DESCRIPTION						INVOICE DATE	AMOUNT
	1575 REI	E-911 EMERGENCY TELEPHONE MISCELLANEOUS EQUIPMENT						09/12/2012	14,109.12
2001015	11/01/2012	OFFICE DEPOT							1,407.63
	INVOICE #	DESCRIPTION						INVOICE DATE	AMOUNT

	626599279002	MAGISTRATE - CONWAY OFFICE SUPPLIES		10/01/2012	14.10
	626599193001	MAGISTRATE - CONWAY OFFICE SUPPLIES		10/02/2012	26.99
	626599279001	MAGISTRATE - CONWAY OFFICE SUPPLIES		09/27/2012	266.77
	626599280001	MAGISTRATE - CONWAY OFFICE SUPPLIES		09/27/2012	2.92
	627211703001	AUDITOR OFFICE SUPPLIES		10/02/2012	415.80
	627621122001	AUDITOR OFFICE SUPPLIES		10/04/2012	134.23
	627622747001	AUDITOR OFFICE SUPPLIES		10/04/2012	195.02
	628396327001	CLERK OF COURT OFFICE SUPPLIES		10/11/2012	351.80
2001016	11/01/2012	PURCHASE POWER	50,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3616697	1012 DEPARTMENT OVERHEAD POSTAGE		10/18/2012	50,000.00
2001017	11/01/2012	STAPLES ADVANTAGE	1,520.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3182624893	POLICE OFFICE SUPPLIES		09/28/2012	1,096.92
	3183411267	PLANNING OFFICE SUPPLIES		10/03/2012	236.69
	3183411269	PLANNING OFFICE SUPPLIES		10/03/2012	11.94
	3184215994	PLANNING OFFICE SUPPLIES		10/18/2012	175.10
2001018	11/01/2012	STATE OF SOUTH CAROLINA	160.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I194722	REI EMERGENCY MANAGEMENT VEHICLE INSURANCE		10/03/2012	160.01
2001019	11/01/2012	XEROX CORPORATION	1,710.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	064026346	AUDITOR RENTS & LEASES		10/01/2012	11.94
	064026341	AUDITOR RENTS & LEASES		10/01/2012	39.80
	064026355	AUDITOR RENTS & LEASES		10/01/2012	9.03
	064026340	AUDITOR RENTS & LEASES		10/01/2012	125.28
	064026354	AUDITOR RENTS & LEASES		10/01/2012	146.59
	064026303	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		10/01/2012	286.03
	064425057	ADMINISTRATOR RENTS & LEASES		10/20/2012	293.51
	063494693	PRISONER CANTEEN PROCEEDS		09/01/2012	327.56
	064382689	PRISONER CANTEEN PROCEEDS		10/13/2012	215.03
	064382688	PRISONER CANTEEN PROCEEDS		10/13/2012	196.95
	064026315	CLERK OF COURT - DSS RENTS & LEASES		10/01/2012	58.32
2001020	11/01/2012	XEROX CORPORATION	351.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	064026352IR	PUBLIC WORKS DIVISION RENTS & LEASES		10/01/2012	53.78
	064026352ENG	COUNTY ENGINEER RENTS & LEASES		10/01/2012	131.27
	064026352SW	STORMWATER MANAGEMENT RENTS & LEASES		10/01/2012	145.96
	064026352PW	PUBLIC WORKS RENTS & LEASES		10/01/2012	18.12
	064026352RC	ROAD MAINTENANCE RENTS & LEASES		10/01/2012	2.77
2001021	11/01/2012	XEROX CORPORATION	535.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	064026328	CDBG PROGRAM RENTS & LEASES		10/01/2012	535.44
2001022	11/02/2012	CLERK OF COURT - HORRY COUNTY	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FOREST LAKE	LEGAL LEGAL FEES		11/02/2012	25.00
2001023	11/02/2012	CLERK OF COURT - HORRY COUNTY	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HAINNEY	LEGAL LEGAL FEES		11/02/2012	25.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001024	11/08/2012 AIRGAS NATIONAL WELDERS	6.16		
30148318	ANIMAL CARE CENTER PROFESSIONAL SERVICES		10/25/2012	6.16
2001025	11/08/2012 ALAMO INDUSTRIAL GROUP	3,975.46		
3827883RI	INVENTORY GARAGE		10/11/2012	1,082.63-
3849296RI	INVENTORY GARAGE		10/26/2012	4,092.09
3849295	INVENTORY GARAGE		10/26/2012	160.85
3833846	INVENTORY GARAGE		10/16/2012	608.77
3841348	INVENTORY GARAGE		10/22/2012	196.38
2001026	11/08/2012 AMERICAN MOBILE GENERATOR SVS	3,162.79		
D104547	INVENTORY GARAGE		10/24/2012	3,162.79
2001027	11/08/2012 AMERICAN TIME DATA	105.00		
125871	ADMINISTRATOR SERVICE CONTRACTS		11/01/2012	105.00
2001028	11/08/2012 AMMONS, RICHARD	60.00		
102012RA	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/01/2012	60.00
2001029	11/08/2012 AUTO ELECTRIC EXCHANGE	372.82		
6275	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		10/29/2012	372.82
2001030	11/08/2012 BAIRD, DARREN CAROL PE LLC	3,761.25		
12	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		11/06/2012	3,761.25
2001031	11/08/2012 BARWICK, PATRICIA	400.00		
1022-110212P	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/02/2012	400.00
2001032	11/08/2012 BATESON, DAVID	18.85		
0929-102312D	EMERGENCY MEDICAL SERVICES TRAVEL		10/29/2012	18.85
2001033	11/08/2012 BEACH FORD INC.	2,329.66		
CM2083961	INVENTORY OUTSIDE VENDORS		11/02/2012	37.29-
CM208396	INVENTORY OUTSIDE VENDORS		10/24/2012	108.00-
208396	INVENTORY OUTSIDE VENDORS		10/12/2012	2,334.33
208758	INVENTORY GARAGE		10/29/2012	140.62
2001034	11/08/2012 BEST EXTERMINATING, INC (MB)	277.18		
0100053 1012	LIBRARY PEST CONTROL		10/30/2012	65.00
0101402 1012	LIBRARY PEST CONTROL		10/30/2012	65.00
0100044 1012	LIBRARY PEST CONTROL		10/30/2012	24.53
0100043 1012	LIBRARY PEST CONTROL		10/30/2012	24.53
0103794 1012	LIBRARY PEST CONTROL		10/30/2012	24.53

	0100045	1012	LIBRARY PEST CONTROL		10/30/2012	24.53
	0101161	1012	LIBRARY PEST CONTROL		10/30/2012	24.53
	0100052	1012	LIBRARY PEST CONTROL		10/30/2012	24.53
2001035	11/08/2012		BIG D RECYCLING LLC	2,070.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	911201202		STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		09/11/2012	862.50
	911201201		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/11/2012	1,207.50
2001036	11/08/2012		BLACK MULE PRINT SERVICES	8,331.09		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6966		CENTRAL SUMMARY COURT-CTC JURY		11/05/2012	112.86
	6967		TREASURER PRINTING & BINDING		11/05/2012	4,467.00
	6798		TREASURER PRINTING & BINDING		09/07/2012	1,316.77
	6876		BUDGET AND REVENUE MANAGEMENT PRINTING & BINDING		11/07/2012	2,434.46
2001037	11/08/2012		BLACK'S TIRE SERVICE	161.61		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9148642		INVENTORY GARAGE		11/05/2012	161.61
2001038	11/08/2012		BLANCHARD MACHINERY CO	1,638.81		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	50057505		INVENTORY GARAGE		10/25/2012	812.03
	50057515		INVENTORY GARAGE		10/26/2012	826.78
2001039	11/08/2012		BOGGS PAVING, INC	251,812.04		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3242 29		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/13/2012	1,606.73
	3242 25		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/13/2012	127,458.00
	3242 26		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/13/2012	9,750.61
	3242 27		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/13/2012	9,703.89
	3242 45		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/29/2012	60,647.58
	3242 46		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/29/2012	42,645.23
2001040	11/08/2012		BUDGET & CONTROL BOARD	139.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MS83461		LIBRARY POSTAGE		10/31/2012	139.20
2001041	11/08/2012		BUDGET & CONTROL BOARD	112.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	C097731		IT/GIS SERVICE CONTRACTS		10/24/2012	112.00
2001042	11/08/2012		C.E.S.	784.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MYB/106593		MAINTENANCE REPAIRS AND MAINTENANCE		10/26/2012	784.80
2001043	11/08/2012		CAMPBELL, HAMPTON	925.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	102312HC		PARKS AND RECREATION ADULT VOLLEYBALL		11/01/2012	100.00
	1020-110112H		PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/01/2012	825.00
2001044	11/08/2012		CANNON'S SMALL ENGINE	95.04		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10292012		STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/29/2012	75.06
	10302012		STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/30/2012	19.98

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001045	CANTRELL, PAT	135.23		
OCT2012	PRISONER CANTEEN PROCEEDS		11/01/2012	135.23
2001046	CARTER, TERRY	223.56		
899202	CLERK OF COURT OFFICE SUPPLIES		10/30/2012	223.56
2001047	CDW GOVERNMENT, INC	1,441.26		
S588304	PUBLIC WORKS NON ASSET EQUIPMENT		10/30/2012	750.60
S457048	PUBLIC WORKS NON ASSET EQUIPMENT		10/25/2012	64.26
S384436	PUBLIC WORKS NON ASSET EQUIPMENT		10/24/2012	626.40
2001048	CHANNING BETE COMPANY, INC	451.33		
52562262	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		10/18/2012	451.33
2001049	CHICK-FIL-A	583.79		
1756 6072	PLANNING FOOD SUPPLIES		10/31/2012	227.74
17566051	CLERK OF COURT FOOD SUPPLIES		10/17/2012	173.57
17565731	CLERK OF COURT FOOD SUPPLIES		10/05/2012	182.48
2001050	CHILDREN'S RECOVERY CENTER	3,000.00		
OCT12 ACT173	CDBG PROGRAM CHILDREN RECOVERY CENTER		11/01/2012	3,000.00
2001051	CLARK, ASHLYN	220.00		
103112AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/01/2012	40.00
1023-110112A	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/01/2012	180.00
2001052	CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT		11/08/2012	184.82
2001053	COASTAL CAROLINA UNIVERSITY	2,159.47		
EQL 532	STORMWATER MANAGEMENT WATER QUALITY MONITORING		09/19/2012	2,159.47
2001054	COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT		11/08/2012	148.96
2001055	CONNECTICUT-CCSPC	174.68		
47804405	LEVY CHILD SUPPORT		11/08/2012	174.68
2001056	CONWAY AUTO PARTS	737.51		
499443	INVENTORY GARAGE		10/29/2012	737.51
2001057	CONWAY FORD INC	875.12		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	619344	INVENTORY GARAGE		10/25/2012	875.12
2001058	11/08/2012	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		11/08/2012	400.00
2001059	11/08/2012	CUMMINS ATLANTIC LLC	159.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1218833	INVENTORY GARAGE		10/31/2012	159.67
2001060	11/08/2012	DANA SAFETY SUPPLY INC	2,417.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	272886	INVENTORY GARAGE		10/24/2012	1,139.19
	273548	INVENTORY GARAGE		10/30/2012	379.74
	272888	INVENTORY GARAGE		10/24/2012	759.45
	273194	COMMUNICATIONS NON ASSET EQUIPMENT		10/26/2012	139.32
2001061	11/08/2012	DELL MARKETING, L P	5,564.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XFXWWW8R4C	PRISONER CANTEEN PROCEEDS		10/19/2012	5,564.47
2001062	11/08/2012	DENNIS CORPORATION	1,650.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	863	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		11/30/2010	1,650.00
2001063	11/08/2012	DIEBOLD INCORPORATED	4,225.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83540730	TREASURER SERVICE CONTRACTS		10/27/2012	855.65
	83540729	TREASURER SERVICE CONTRACTS		10/27/2012	3,369.60
2001064	11/08/2012	DILLON SUPPLY COMPANY	68.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22584233	STREET CLEANUP SMALL HAND TOOLS		10/25/2012	68.74
2001065	11/08/2012	DILMAR OIL CO INC	2,903.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1960719	INVENTORY GARAGE		10/26/2012	1,451.80
	1960720	INVENTORY GARAGE		10/26/2012	1,451.80
2001066	11/08/2012	DIRECTV	101.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6608197 1012	FIRE TELEPHONE		10/31/2012	101.75
2001067	11/08/2012	DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MPI4395627	LEVY CHILD SUPPORT		11/08/2012	345.00
2001068	11/08/2012	DOCUSYSTEMS	69.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	223094	MUSEUM RENTS & LEASES		10/19/2012	69.47
2001069	11/08/2012	DUPLICATES INK	997.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	54029	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		10/31/2012	997.00
2001070	11/08/2012	ECOLAB PEST ELIMINATION SERV	75.00		
	2770570	DETENTION SERVICE CONTRACTS		10/30/2012	75.00
2001071	11/08/2012	ELLIOTT DAVIS LLC	29,500.00		
	1298316	COUNTY COUNCIL PROFESSIONAL SERVICES		10/31/2012	29,500.00
2001072	11/08/2012	EVANS WELDING	366.00		
	8021265	INVENTORY OUTSIDE VENDORS		10/29/2012	60.00
	8021267	INVENTORY OUTSIDE VENDORS		10/29/2012	50.00
	8021266	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		10/29/2012	50.00
	8021264	PUBLIC WORKS WATERSHED		10/29/2012	206.00
2001073	11/08/2012	FACTORY EXPRESS, INC	3,530.00		
	279983	IT/GIS SPECIALIZED SUPPLIES		10/12/2012	3,530.00
2001074	11/08/2012	FAMILY COURT OF CHAS COUNTY	203.82		
	247635097	LEVY CHILD SUPPORT		11/08/2012	203.82
2001075	11/08/2012	FASTENAL COMPANY	1,243.40		
	18163	STORMWATER MANAGEMENT SMALL HAND TOOLS		10/24/2012	568.27
	SCCON18340	FIRE FOOD SUPPLIES		10/25/2012	675.13
2001076	11/08/2012	FEDEX KINKO'S	243.98		
	157500008457	SOLICITOR PROFESSIONAL SERVICES		10/31/2012	103.94
	157500008464	SOLICITOR PROFESSIONAL SERVICES		11/02/2012	140.04
2001077	11/08/2012	FIRST STAFFING	2,379.92		
	CW12484	STORMWATER MANAGEMENT TEMPORARY SERVICES		10/31/2012	2,379.92
2001078	11/08/2012	FLEET CONCEPTS	213.58		
	CM48753	INVENTORY GARAGE		10/30/2012	1,080.00-
	47787	INVENTORY GARAGE		10/16/2012	1,293.58
2001079	11/08/2012	FORDS PROPANE GAS INC	268.10		
	441359	PARKS AND RECREATION ELECTRICITY		10/22/2012	268.10
2001080	11/08/2012	GARY'S PUMPING SERVICE	491.52		
	6944	PARKS AND RECREATION YOUTH SOCCER		10/11/2012	245.76
	6945	PARKS AND RECREATION YOUTH SOCCER		10/11/2012	122.88
	6943	PARKS AND RECREATION YOUTH SOCCER		10/11/2012	122.88

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001081	GAUSE, KEVIN	120.00		
1020-2712KG	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/01/2012	120.00
2001082	GLOBAL FOODS INC	2,833.92		
3019933IN	DETENTION FOOD SUPPLIES		10/19/2012	2,833.92
2001083	GOOD SOURCE SOLUTIONS	5,371.27		
SC024508CM	DETENTION FOOD SUPPLIES		07/19/2012	1,219.53-
SI0292425	DETENTION FOOD SUPPLIES		10/24/2012	3,138.00
S10292431	DETENTION FOOD SUPPLIES		10/24/2012	3,452.80
2001084	GOVDEALS	3,179.82		
204102012	SALE OF EQUIPMENT E-GOV		11/30/2012	3,179.82
2001085	GRAND STRAND AGGREGATES	23,131.71		
22324	PUBLIC WORKS ASPHALT SUPPLIES		10/26/2012	2,003.35
22293	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/19/2012	357.83
22323	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/26/2012	16,553.72
22322	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/26/2012	4,216.81
2001086	GREAT AMERICA LEASING CORP	229.47		
12921225	TREASURER RENTS & LEASES		10/31/2012	229.47
2001087	GREEN RESOURCE	3,812.40		
110212	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/25/2012	3,812.40
2001088	GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT		11/08/2012	227.50
2001089	GREENWALL CONSTRUCTION	98,928.00		
1 AUG-OCT12	ENGINEERING CTC PROJECTS		11/05/2012	98,928.00
2001090	GREG BEVERLY SERVICE INC	2,289.00		
1648	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		10/25/2012	2,289.00
2001091	GRINDSTAFF TRANSPORT	2,590.00		
6176	CORONER PROFESSIONAL SERVICES		11/01/2012	910.00
6177	CORONER PROFESSIONAL SERVICES		11/01/2012	880.00
6178	CORONER PROFESSIONAL SERVICES		11/01/2012	800.00
2001092	HABITAT FOR HUMANITY	14,201.44		
OCT12 ACT72	CDBG PROGRAM HABITAT FOR HUMANITY		10/31/2012	14,201.44

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001093	11/08/2012 HAJNAL, KEITH	40.00		
10272012KH	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/01/2012	40.00
2001094	11/08/2012 HARMON, AMANDA A	525.00		
1022-110212A	SOLICITOR - DRUG COURT SERVICE CONTRACTS		11/02/2012	525.00
2001095	11/08/2012 HARTIS, ANGELAE G	120.00		
1022-3112AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/02/2012	120.00
2001096	11/08/2012 HAVRON, KERI	315.00		
1025-110212K	SOLICITOR - DRUG COURT SERVICE CONTRACTS		11/02/2012	315.00
2001097	11/08/2012 HDR ENGINEERING INC.	4,030.76		
3 707W/M3	WIDEN SC 707 ENGINEERING ALLOCATION		11/05/2012	4,030.76
2001098	11/08/2012 HERALD OFFICE SUPPLY	45.36		
21030940	MAINTENANCE SERVICE CONTRACTS		10/26/2012	45.36
2001099	11/08/2012 HERALD OFFICE SUPPLY	342.16		
20953400	PUBLIC DEFENDER OFFICE SUPPLIES		10/11/2012	34.29
20967390	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		10/15/2012	307.87
2001100	11/08/2012 HORRY COUNTY SOLID WASTE	98,676.28		
202 103112	WASTE MANAGEMENT RECYCLING TIPPING FEES		10/31/2012	98,676.28
2001101	11/08/2012 HTC - MOBILE PHONES	1,394.62		
0783687 1112	COMMUNICATIONS NON ASSET EQUIPMENT		11/01/2012	1,394.62
2001102	11/08/2012 IBM	59,298.14		
201165	IT-INFORMATION SHARING (CRISYS) COMPUTER SERVICES		10/06/2012	13,600.00
226493	IT-INFORMATION SHARING (CRISYS) COMPUTER SERVICES		10/24/2012	45,698.14
2001103	11/08/2012 IFH FOOD SERVICE DISTRIBUTION	7,065.30		
5066998CM	DETENTION FOOD SUPPLIES		10/24/2012	34.56
5070976	DETENTION FOOD SUPPLIES		11/01/2012	262.15
5070267	DETENTION FOOD SUPPLIES		10/31/2012	2,993.99
5066998	DETENTION FOOD SUPPLIES		10/24/2012	3,843.72
2001104	11/08/2012 INDUSTRIAL SIGN & GRAPHICS INC	941.87		
24075	INVENTORY OUTSIDE VENDORS		10/31/2012	941.87

2001105	11/08/2012	INGRAM LIBRARY SERVICES INC	2,664.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7510616	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2012	436.60
	7510617	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2012	289.51
	7510618	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2012	315.53
	7510619	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2012	117.78
	7510620	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2012	733.49
	7510621	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2012	41.16
	7510622	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2012	49.90
	7510623	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2012	87.08
	7510624	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2012	43.58
	7472901	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2012	107.03
	7472902	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2012	175.93
	7472903	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2012	125.31
	7472904	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2012	61.28
	7472905	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2012	50.70
	7472906	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2012	29.40
2001106	11/08/2012	INGRAM LIBRARY SERVICES INC	1,592.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7472907	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2012	129.10
	7472908	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2012	50.62
	72909	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2012	156.26
	7472910	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2012	44.42
	7472911	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2012	365.57
	7472912	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2012	56.79
	7472913	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2012	13.77
	7481995	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2012	47.55
	7481996	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2012	21.15
	7529539	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2012	193.49
	7537435	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2012	30.50
	7537436	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2012	36.17
	7547372	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2012	110.11
	7547373	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2012	211.40
	7554011	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2012	126.00
2001107	11/08/2012	INTERNETWORK ENGINEERING	1,691.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	87892	\$11M FIRE BOND JUNIPER BAY STATION		10/22/2012	1,691.03
2001108	11/08/2012	J W HARDEE CONSTRUCTION INC	52,529.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		10/30/2012	52,529.70
2001109	11/08/2012	JOHN DEERE LANDSCAPES	28.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	63041183	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/18/2012	28.62
2001110	11/08/2012	KEYSTONE PAPER COMPANY	3,331.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	116205	REGISTER OF DEEDS SPECIALIZED SUPPLIES		10/30/2012	3,331.80
2001111	11/08/2012	KING CONSTRUCTION SERVICES INC	16,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	372	DETENTION DETENTION RENOVATIONS		10/29/2012	16,800.00
2001112	11/08/2012	LAKEWOOD CAMPING RESORT	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
24871	REGISTRATION & ELECTION RENTS & LEASES		10/31/2012	300.00
2001113	11/08/2012 INVOICE #	LAWMEN'S SAFETY SUPPLY DESCRIPTION		9,614.54
511651	POLICE UNIFORMS & CLOTHING		10/29/2012	9,614.54
2001114	11/08/2012 INVOICE #	LEON'S TRIM SHOP DESCRIPTION		88.00
7760	INVENTORY OUTSIDE VENDORS		10/31/2012	62.00
7761	INVENTORY OUTSIDE VENDORS		10/31/2012	26.00
2001115	11/08/2012 INVOICE #	LEONARD ALUMINUM UTILITY BLDGS DESCRIPTION		1,589.59
3800977301	POLICE NON ASSET EQUIPMENT		10/11/2012	1,589.59
2001116	11/08/2012 INVOICE #	LEPCZYNSKI, NICHOLAS SCOTT DESCRIPTION		160.00
1030-110112N	PARKS AND RECREATION ADULT VOLLEYBALL		11/01/2012	160.00
2001117	11/08/2012 INVOICE #	LEXINGTON CLERK OF COURT DESCRIPTION		145.60
250491616	LEVY CHILD SUPPORT		11/08/2012	145.60
2001118	11/08/2012 INVOICE #	LIQUID CAPITAL EXCHANGE INC DESCRIPTION		747.25
3229	SHERIFF TRANSFERS & EXTRADITIONS		10/26/2012	448.19
3188	SHERIFF TRANSFERS & EXTRADITIONS		10/26/2012	299.06
2001119	11/08/2012 INVOICE #	LIVINGSTON, MARGIE DESCRIPTION		454.44
1001-2612ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		10/26/2012	454.44
2001120	11/08/2012 INVOICE #	LONGLEY SUPPLY CO DESCRIPTION		3,200.84
2356062 001	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		10/16/2012	70.90
2340533002	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		10/15/2012	1,276.07
2340533001	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		09/28/2012	1,853.87
2001121	11/08/2012 INVOICE #	LORIS TRUE VALUE HARDWARE DESCRIPTION		37.77
34353	PUBLIC WORKS SMALL HAND TOOLS		10/24/2012	37.77
2001122	11/08/2012 INVOICE #	LOWE'S DESCRIPTION		185.32
14184	PARKS AND RECREATION OUTDOOR RECREATION		09/24/2012	40.94
1728	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/26/2012	19.38
1729	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/26/2012	125.00
2001123	11/08/2012 INVOICE #	LUMBER EXPRESS DESCRIPTION		247.36
182831	STORMWATER MANAGEMENT CEMENT & MASONRY		10/25/2012	247.36
2001124	11/08/2012 INVOICE #	M & M OUTDOOR EQUIPMENT DESCRIPTION		124.94

	153260	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/05/2012	94.88
	154581	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/23/2012	30.06
2001125	11/08/2012	MACHESKI, MICHAEL	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/25MM	PARKS AND RECREATION ADULT VOLLEYBALL		11/01/2012	80.00
2001126	11/08/2012	MAITLAND PROPERTIES INC	45,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAITLAND1&3	PERFORMANCE BONDS HELD		11/05/2012	45,000.00
2001127	11/08/2012	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT		11/06/2012	152.56
2001128	11/08/2012	MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219137210	LEVY CHILD SUPPORT		11/06/2012	313.00
2001129	11/08/2012	MCCALL SUPPLY INC	2,095.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	831094	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		09/20/2012	2,095.46
2001130	11/08/2012	MCCARTHY, JOSHUA	9.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/17/12JM	EMERGENCY MEDICAL SERVICES TRAVEL		10/29/2012	9.66
2001131	11/08/2012	MCCRARY, PATRICIA ABIGAIL	161.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/22-31PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/01/2012	161.25
2001132	11/08/2012	MEAD AND HUNT, INC	3,950.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231750	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/01/2012	3,950.00
2001133	11/08/2012	MELLO, MAXIMILIAN	320.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/23-11/1MM	PARKS AND RECREATION ADULT VOLLEYBALL		11/01/2012	320.00
2001134	11/08/2012	MENDEZ, MARLENE	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/24-29MM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/31/2012	80.00
2001135	11/08/2012	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT		11/06/2012	87.75
2001136	11/08/2012	MID ATLANTIC DRAINAGE INC	290.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248863	STORMWATER MANAGEMENT CEMENT & MASONRY		10/29/2012	290.52
2001137	11/08/2012	MIDWEST TAPE	250.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	90496198	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2012	36.88
	90496197	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2012	55.32
	90496195	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2012	158.64
2001138	11/08/2012	MILLER, ANDREW	4.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/1AM	FIRE TRAVEL		11/01/2012	4.79
2001139	11/08/2012	MOBILE MEDIA TECHNOLOGIES LLC	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9497	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		11/01/2012	600.00
2001140	11/08/2012	MORRIS COMMUNICATIONS INC	189.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	M1108371MK	SHERIFF RENTS & LEASES		11/01/2012	189.03
2001141	11/08/2012	MOTTOLA, KIM	16.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/11/12KM	EMERGENCY MEDICAL SERVICES TRAVEL		10/16/2012	16.25
2001142	11/08/2012	MULLANEY, ROBERT	16.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/21/12RM	EMERGENCY MEDICAL SERVICES TRAVEL		10/30/2012	16.00
2001143	11/08/2012	N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT		11/06/2012	54.17
2001144	11/08/2012	N C CHILD SUPPORT COLLECTIONS	248.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT		11/06/2012	248.56
2001145	11/08/2012	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		11/06/2012	217.19
2001146	11/08/2012	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT		11/06/2012	238.50
2001147	11/08/2012	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		11/06/2012	195.00
2001148	11/08/2012	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		11/06/2012	137.00
2001149	11/08/2012	NAPIER, JOHN L	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV2012	ADMINISTRATOR PROFESSIONAL SERVICES		11/01/2012	6,000.00
2001150	11/08/2012	NATIONAL BAR ASSOCIATION	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	MB0114273	PUBLIC DEFENDER MEMBERSHIPS & DUES		10/23/2012	250.00
2001151	11/08/2012	NATIONAL FOOD GROUP INC	3,826.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0092251IN	DETENTION FOOD SUPPLIES		10/25/2012	3,826.20
2001152	11/08/2012	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT		11/06/2012	78.05
2001153	11/08/2012	NICHOLS FOODSERVICE INC	1,027.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1409507	DETENTION FOOD SUPPLIES		10/31/2012	471.48
	1408702	DETENTION FOOD SUPPLIES		10/24/2012	556.38
2001154	11/08/2012	NORRIS, DAVID	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/27DN	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/01/2012	40.00
2001155	11/08/2012	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT		11/06/2012	147.33
2001156	11/08/2012	NYSCSPC	325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		11/06/2012	325.00
2001157	11/08/2012	NYSCSPC	113.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK09131X1	LEVY CHILD SUPPORT		11/06/2012	113.00
2001158	11/08/2012	OCE'	1,036.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1929876	COUNTY ENGINEER RENTS & LEASES		10/02/2012	418.30
	1929876	PUBLIC WORKS DIVISION RENTS & LEASES		10/02/2012	277.31
	1929876	STORMWATER MANAGEMENT RENTS & LEASES		10/05/2012	341.19
2001159	11/08/2012	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT		11/06/2012	229.19
2001160	11/08/2012	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT		11/06/2012	220.98
2001161	11/08/2012	OLIVETTI, VINCENT J	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/20VO	PARKS AND RECREATION ADULT VOLLEYBALL		11/01/2012	80.00
2001162	11/08/2012	ONTARIO INVESTMENTS INC	454.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7937MFD0478	FLEET SERVICE RENTS & LEASES		11/01/2012	99.36
	7874MFD0374	MUSEUM RENTS & LEASES		11/01/2012	88.94

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
7938MFD0479	PARKS AND RECREATION RENTS & LEASES		11/01/2012	266.17
2001163	ORIENTAL TRADING CO	313.80		
65325569601	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/02/2012	93.95
65376611401	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/19/2012	219.85
2001164	PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT		11/06/2012	275.00
2001165	PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT		11/06/2012	177.50
2001166	PALMETTO CHEVROLET CO	3,106.38		
311630	INVENTORY GARAGE		10/23/2012	1,614.93
311808	INVENTORY GARAGE		10/31/2012	585.14
311883	INVENTORY GARAGE		11/05/2012	585.14
311892	INVENTORY GARAGE		11/05/2012	321.17
2001167	PARTS AUTOMOTIVE LLC	3,485.62		
1460943442	INVENTORY GARAGE		10/18/2012	481.98
1460944244	INVENTORY GARAGE		10/29/2012	10.02
1460944239	INVENTORY GARAGE		10/29/2012	38.69
1460944313	INVENTORY GARAGE		10/30/2012	1,351.45
1460944323	INVENTORY GARAGE		10/30/2012	575.34
1460943428	INVENTORY GARAGE		10/18/2012	1,028.14
2001168	PETHEALTH SERVICES	33.95		
SIUN3403552	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		09/30/2012	33.95
2001169	PHOTO COPY SUPPLY	174.36		
017684	REGISTER OF DEEDS PRINTING & BINDING		10/29/2012	174.36
2001170	PRO AUTO PARTS WAREHOUSE	375.12		
579433	INVENTORY GARAGE		10/17/2012	188.46
579707	INVENTORY GARAGE		10/18/2012	186.66
2001171	PROCTOR, EDWARD L JR	12,000.00		
OCT2012	CORONER PROFESSIONAL SERVICES		11/05/2012	12,000.00
2001172	PURCHASE POWER	500.84		
2012295	PUBLIC DEFENDER POSTAGE		10/21/2012	273.95
2012295	PUBLIC DEFENDER - GEORGETOWN POSTAGE		10/21/2012	226.89
2001173	RIDDELL/ALL AMERICAN	556.85		

	95108650	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/26/2012	556.85
2001174	11/08/2012	RITEWAY AUTO GLASS	603.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12233	INVENTORY OUTSIDE VENDORS		10/25/2012	168.80
	12246	INVENTORY OUTSIDE VENDORS		10/30/2012	266.00
	12244	INVENTORY OUTSIDE VENDORS		10/30/2012	168.80
2001175	11/08/2012	RIVERTOWN DOCUMENT SERVICES	792.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2051	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		11/01/2012	792.50
2001176	11/08/2012	ROWE, PAUL	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/20-27PR	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/01/2012	180.00
2001177	11/08/2012	RUSTY'S PAINT & BODY	5,166.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1584	INVENTORY OUTSIDE VENDORS		11/02/2012	4,775.54
	1585	INVENTORY OUTSIDE VENDORS		11/02/2012	390.72
2001178	11/08/2012	S C ASSOCIATION OF COUNTIES	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	254795HORRY	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		11/01/2012	40.00
2001179	11/08/2012	SAF-WAY RECYCLE	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	69172	FLEET SERVICE SERVICE CONTRACTS		11/05/2012	75.00
2001180	11/08/2012	SC DHEC	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	QA205948	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		10/25/2012	2,000.00
2001181	11/08/2012	SC VOCATIONAL REHAB.	51.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90088503	TREASURER SPECIALIZED SUPPLIES		11/01/2012	25.92
	90087865	TREASURER SPECIALIZED SUPPLIES		10/26/2012	25.92
2001182	11/08/2012	SCDC	706.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90087843	CLERK OF COURT - FAMILY COURT RENTS & LEASES		10/26/2012	706.05
2001183	11/08/2012	SCORE	299.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6198383	PARKS AND RECREATION YOUTH SOCCER		10/23/2012	245.25
	6198722	PARKS AND RECREATION ADULT VOLLEYBALL		10/23/2012	54.10
2001184	11/08/2012	SHRED ALERT	203.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2746	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		10/30/2012	39.90
	3808	SOLICITOR PROFESSIONAL SERVICES		10/30/2012	163.55
2001185	11/08/2012	SHRM	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	00401726	HUMAN RESOURCES MEMBERSHIPS & DUES		11/01/2012	180.00
2001186	11/08/2012	SIMPSON, GREGORY	1,602.00		
	10/6-24GS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/26/2012	720.00
	11/1GS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/01/2012	882.00
2001187	11/08/2012	SOLARWINDS.NET INC	199.00		
	IN95458	IT/GIS SERVICE CONTRACTS		10/31/2012	199.00
2001188	11/08/2012	SOUTHEAST FARM EQUIPMENT CO	722.30		
	273582	INVENTORY GARAGE		10/31/2012	722.30
2001189	11/08/2012	SPARTAN MOTORS CHASSIS INC	1,702.44		
	IN00522103	INVENTORY GARAGE		10/18/2012	1,702.44
2001190	11/08/2012	STEVENS, BRETT	4,600.00		
	121026	PARKS AND RECREATION COMMUNITY DEVELOPMENT		10/27/2012	4,600.00
2001191	11/08/2012	SWARTZ, MARK	140.00		
	10/20-27MS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/01/2012	140.00
2001192	11/08/2012	SYSCO FOOD SER OF COLUMBIA	2,329.46		
	210241526	DETENTION FOOD SUPPLIES		10/24/2012	1,143.30
	210311721	DETENTION FOOD SUPPLIES		10/31/2012	1,186.16
2001193	11/08/2012	TDK ENTERPRISES LLC	50.51		
	10/5/12	CLERK OF COURT FOOD SUPPLIES		10/05/2012	50.51
2001194	11/08/2012	TERRELL, HUNDLEY & CARROLL	14,432.00		
	#4RT707	WIDEN SC 707 ENGINEERING ALLOCATION		10/29/2012	800.50
	#18RT707	WIDEN SC 707 ENGINEERING ALLOCATION		10/29/2012	13,631.50
2001195	11/08/2012	THE PET DOCTOR LLC	800.00		
	27551	ANIMAL CARE CENTER PROFESSIONAL SERVICES		11/02/2012	400.00
	26466	ANIMAL CARE CENTER PROFESSIONAL SERVICES		09/28/2012	400.00
2001196	11/08/2012	THE SOD FARM	160.00		
	1210314	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/31/2012	160.00
2001197	11/08/2012	THOMAS SUPPLY INC	574.16		
	534483	MAINTENANCE REPAIRS AND MAINTENANCE		10/29/2012	574.16

2001198	11/08/2012	TIRE TOWN	326.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4052234	INVENTORY GARAGE		11/02/2012	253.94
	4052123	INVENTORY GARAGE		11/02/2012	72.50
2001199	11/08/2012	TOWNER, BYRON	360.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/15-24BT	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/26/2012	240.00
	10/29-31BT	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/01/2012	120.00
2001200	11/08/2012	U S FOOD SERIVCE	3,771.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2961888CM	DETENTION FOOD SUPPLIES		10/24/2012	5,340.00-
	2921322	INVENTORY LIVING HISTORY		11/01/2012	217.84
	2718224	DETENTION FOOD SUPPLIES		10/25/2012	3,424.90
	2718225	DETENTION FOOD SUPPLIES		10/25/2012	671.14
	2855210	DETENTION FOOD SUPPLIES		10/30/2012	341.11
	2922249	DETENTION FOOD SUPPLIES		11/01/2012	3,742.66
	2922252	DETENTION FOOD SUPPLIES		11/01/2012	713.98
2001201	11/08/2012	UNIFIRST CORPORATION	642.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	179386	FLEET SERVICE UNIFORMS & CLOTHING		10/31/2012	98.30
	179839	MAINTENANCE UNIFORMS & CLOTHING		11/05/2012	375.24
	179348	MAINTENANCE UNIFORMS & CLOTHING		10/30/2012	16.21
	177888	MAINTENANCE UNIFORMS & CLOTHING		10/16/2012	46.07
	173465	MAINTENANCE UNIFORMS & CLOTHING		09/04/2012	5.70
	174186	MAINTENANCE UNIFORMS & CLOTHING		09/11/2012	5.46
	174911	MAINTENANCE UNIFORMS & CLOTHING		09/18/2012	5.46
	175633	MAINTENANCE UNIFORMS & CLOTHING		09/25/2012	5.46
	176353	MAINTENANCE UNIFORMS & CLOTHING		10/02/2012	5.46
	177073	MAINTENANCE UNIFORMS & CLOTHING		10/09/2012	5.46
	177794	MAINTENANCE UNIFORMS & CLOTHING		10/16/2012	5.46
	178523	MAINTENANCE UNIFORMS & CLOTHING		10/23/2012	5.46
	179251	MAINTENANCE UNIFORMS & CLOTHING		10/30/2012	5.55
	178620	MAINTENANCE UNIFORMS & CLOTHING		10/23/2012	16.21
	179838	PARKS AND RECREATION UNIFORMS & CLOTHING		11/05/2012	40.68
2001202	11/08/2012	UNIFIRST CORPORATION	88.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	179478	ANIMAL CARE CENTER UNIFORMS & CLOTHING		10/31/2012	88.36
2001203	11/08/2012	UPS FREIGHT	334.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21103796	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		10/15/2012	334.57
2001204	11/08/2012	USRY WOLFE PETERSON DOYLE, INC	800.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	016	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		11/01/2012	800.45
2001205	11/08/2012	VAN EVERA-BUTLER, CARISSA	480.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/23-30CVB	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/02/2012	40.00
	10/20-11/2CV	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/02/2012	440.00
2001206	11/08/2012	VERIZON WIRELESS	1,621.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	6803680016	COUNTY COUNCIL TELEPHONE/CELL PHONES		10/23/2012	50.99
	6803704343	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		10/23/2012	119.23
	6803704343	FIRE TELEPHONE/CELL PHONES		10/23/2012	38.03
	6803704343	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		10/23/2012	1,230.90
	6803717420	ROAD MAINTENANCE TELEPHONE/CELL PHONES		10/23/2012	38.03
	823153094	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		10/23/2012	144.22
2001207	11/08/2012	WAKE STONE CORP	5,272.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	45638	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/24/2012	2,621.04
	45649	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/25/2012	2,651.80
2001208	11/08/2012	WIRTH, MICHELLE	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/23-11/1MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/02/2012	80.00
2001209	11/08/2012	WORK EASY TRANSLATIONS	451.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	561	PUBLIC DEFENDER PROFESSIONAL SERVICES		10/25/2012	178.33
	550	SOLICITOR PROFESSIONAL SERVICES		10/11/2012	195.00
	553	SOLICITOR PROFESSIONAL SERVICES		10/11/2012	77.78
2001210	11/08/2012	YAHNIS COMPANY	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	W1743558	INVENTORY LIVING HISTORY		10/26/2012	175.00
2001211	11/08/2012	AAA CAROLINAS	1.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	254916CK	MISCELLANEOUS REVENUE HR-AAA DIP		11/07/2012	1.00
2001212	11/08/2012	ALLEN, AL	156.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2012AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		11/08/2012	156.66
2001213	11/08/2012	BELL, HEATHER	1,170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1004-110212H	DUE TO SOLICITOR DRUG FORFEITURE		11/06/2012	1,170.00
2001214	11/08/2012	BOURCIER, LISA	48.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1015-103112L	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		11/01/2012	48.30
2001215	11/08/2012	BROWN, POLLY H	315.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1002-2412PB	GEORGETOWN VICTIM WITNESS TRAVEL		10/30/2012	315.00
2001216	11/08/2012	BUCKSPORT WATER SYSTEM	166.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23001 1112	PARKS AND RECREATION WATER & SEWER		11/01/2012	9.03
	23051 1112	PARKS AND RECREATION WATER & SEWER		11/01/2012	61.30
	313001 1112	FIRE WATER & SEWER		11/01/2012	15.25
	313001 1112	FIRE WATER & SEWER		11/01/2012	8.85
	162001 1112	\$11M FIRE BOND JUNIPER BAY STATION		11/01/2012	19.01
	28001 1112	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/01/2012	27.03
	166001 1112	FIRE WATER & SEWER		11/01/2012	13.19
	166001 1112	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/01/2012	13.19

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2001217	11/08/2012 BUTLER, AARON INVOICE # DESCRIPTION		235.00
0925-110212A	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS	11/05/2012	235.00
2001218	11/08/2012 CARMICHAEL, MARTHA INVOICE # DESCRIPTION		12.50
254831MC	E-911 EMERGENCY TELEPHONE TRAVEL	10/17/2012	12.50
2001219	11/08/2012 CARTER, JANET INVOICE # DESCRIPTION		271.32
102512JC	PLANNING TRAVEL - DEPARTMENT HEADS	11/01/2012	271.32
2001220	11/08/2012 CLERK OF COURT - HORRY COUNTY INVOICE # DESCRIPTION		8,184.98
254927	LEVY CHILD SUPPORT	11/08/2012	7,839.18
254929	LEVY CHILD SUPPORT	11/08/2012	345.80
2001221	11/08/2012 CONWAY, CITY OF INVOICE # DESCRIPTION		4,948.61
J297000 1012	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER	10/31/2012	53.01
G421000 1012	LIBRARY WATER & SEWER	10/31/2012	131.08
G421000 1012	MAINTENANCE WATER & SEWER	10/31/2012	131.09
J214000 1012	LIBRARY WATER & SEWER	10/31/2012	84.54
J284000 1012	LIBRARY WATER & SEWER	10/31/2012	94.51
J282000 1012	LIBRARY WATER & SEWER	10/31/2012	161.30
S106730 1012	SOCIAL SERVICES WATER & SEWER	10/31/2012	1,390.84
S106746 1012	HEALTH DEPARTMENT WATER & SEWER	10/31/2012	383.48
S106745 1012	DETENTION WATER & SEWER	10/31/2012	86.52
S106740 1012	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2012	426.76
S106726 1012	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2012	54.10
S106725 1012	ANIMAL CARE CENTER WATER & SEWER	10/31/2012	417.48
S106703 1012	DETENTION WATER & SEWER	10/31/2012	126.40
S106702 1012	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2012	180.10
S106700 1012	DETENTION WATER & SEWER	10/31/2012	1,227.40
2001222	11/08/2012 CONWAY, CITY OF INVOICE # DESCRIPTION		12,796.10
S106694 1012	DETENTION WATER & SEWER	10/31/2012	7,003.64
K213950 1012	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2012	153.96
S110650 1112	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2012	163.32
Q530220 1012	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2012	1,021.70
G163000 1012	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2012	59.27
G194000 1012	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2012	1,568.25
G200000 1012	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2012	1,536.48
G200002 1012	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2012	14.75
G200004 1012	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2012	254.60
G203000 1012	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2012	52.56
G204000 1012	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2012	50.12
G216000 1012	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2012	262.72
M285500 1012	MUSEUM WATER & SEWER	10/31/2012	313.59
M286000 1012	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2012	260.13
J157000 1012	MUSEUM WATER & SEWER	10/31/2012	81.01
2001223	11/08/2012 CONWAY, CITY OF INVOICE # DESCRIPTION		5,618.25
Q530225 1012	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2012	29.31
Q530250 1012	COMMUNICATIONS WATER & SEWER	10/31/2012	24.51
S113670 1012	MUSEUM WATER & SEWER	10/31/2012	144.52

	R585075	1012	FIRE WATER & SEWER		10/31/2012	30.98
	R585075	1012	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/31/2012	30.98
	S106698	1012	DETENTION WATER & SEWER		10/31/2012	104.78
	S106696	1012	DETENTION WATER & SEWER		10/31/2012	3,682.96
	S106744	1012	DETENTION WATER & SEWER		10/31/2012	1,570.21
2001224	11/08/2012		FBMC SC MONEY PLUS ADMIN FEE	347.96		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	254934ADM		MONEY PLUS		11/08/2012	147.42
	254934ADM		INSURANCE FEES NON TAXABLE		11/08/2012	190.82
	254934ADM		MISCELLANEOUS DEDUCTION CHILD CARE		11/08/2012	9.72
2001225	11/08/2012		FBMC SC MONEY PLUS CCM	6,679.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	254931CCM		MONEY PLUS		11/08/2012	5,740.89
	254931CCM		MISCELLANEOUS DEDUCTION CHILD CARE		11/08/2012	938.86
2001226	11/08/2012		FLANSBURG, JESSICA	851.25		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1023-110212J		SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		11/02/2012	851.25
2001227	11/08/2012		FRAZIER, JAMES	25.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1002-1612JF		COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		10/16/2012	25.20
2001228	11/08/2012		FRONTIER	91.65		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0343977 1112		DEPARTMENT OVERHEAD TELEPHONE		10/20/2012	91.65
2001229	11/08/2012		GRAND STRAND WATER & SEWER	351.86		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6131305 1112		LIBRARY WATER & SEWER		11/01/2012	38.73
	6132161 1112		LIBRARY WATER & SEWER		11/01/2012	166.77
	5000871 1112		PUBLIC WORKS WATER & SEWER		11/01/2012	62.17
	5000000 1112		PUBLIC WORKS WATER & SEWER		11/01/2012	18.40
	7066100 1112		PARKS AND RECREATION WATER & SEWER		11/01/2012	21.39
	7066000 1112		PARKS AND RECREATION WATER & SEWER		11/01/2012	14.38
	7066100 1112		PARKS AND RECREATION WATER & SEWER		11/01/2012	15.16
	7066000 1112		PARKS AND RECREATION WATER & SEWER		11/01/2012	14.86
2001230	11/08/2012		HARDEE, DANNY R	10.92		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10012012DH		DETENTION TRAVEL		10/31/2012	10.92
2001231	11/08/2012		HARRELSON, PAMELA WORKMAN	292.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1020-110212		PRISONER CANTEEN PROCEEDS		11/02/2012	292.50
2001232	11/08/2012		HEWITT, MICHAEL	12.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	102312MH		DETENTION TRAVEL		10/31/2012	12.60
2001233	11/08/2012		HORRY ELECTRIC COOP INC	11,142.56		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	669178 1112		COUNTY ENGINEER PROFESSIONAL SERVICES		11/01/2012	1,686.25
	16400 1012		FIRE ELECTRICITY		10/29/2012	98.35

1678571	1012	DEPARTMENT OVERHEAD ELECTRICITY		10/29/2012	841.33
1678626	1012	STORMWATER MANAGEMENT ELECTRICITY		10/29/2012	99.75
1678626	1012	PUBLIC WORKS ELECTRICITY		10/29/2012	99.75
16111	1012	PARKS AND RECREATION ELECTRICITY		10/26/2012	8.50
16355	1012	FIRE ELECTRICITY		10/26/2012	111.68
16431	1012	DEPARTMENT OVERHEAD ELECTRICITY		10/29/2012	4,568.91
1949677	1012	PARKS AND RECREATION ELECTRICITY		10/29/2012	112.27
1275801	1012	PARKS AND RECREATION ELECTRICITY		10/29/2012	230.16
1275969	1012	PARKS AND RECREATION ELECTRICITY		10/29/2012	191.94
1276002	1012	PARKS AND RECREATION ELECTRICITY		10/29/2012	232.30
1620451	1012	PARKS AND RECREATION ELECTRICITY		10/29/2012	86.00
1884153	1012	PARKS AND RECREATION ELECTRICITY		10/29/2012	2,665.03
16488	1012	STORMWATER MANAGEMENT ELECTRICITY		10/30/2012	110.34

2001234	11/08/2012	HORRY ELECTRIC COOP INC	1,261.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1933991	1012	PARKS AND RECREATION ELECTRICITY		10/30/2012	77.00
788283	1112	DEPARTMENT OVERHEAD ELECTRICITY		11/01/2012	23.74
1709364	1112	PUBLIC WORKS ELECTRICITY		11/01/2012	94.59
1709364	1112	ROAD MAINTENANCE ELECTRICITY		11/01/2012	14.94
1709364	1112	STORMWATER MANAGEMENT ELECTRICITY		11/01/2012	14.94
2083174	1112	FIRE ELECTRICITY		11/01/2012	213.06
2083174	1112	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/01/2012	213.06
16453	1112	FIRE ELECTRICITY		11/01/2012	610.50

2001235	11/08/2012	HORRY TELEPHONE COOP	3,537.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
2481544	1112	LIBRARY TELEPHONE		11/01/2012	1,900.67
0714422	1012	DEPARTMENT OVERHEAD TELEPHONE		10/28/2012	370.12
7563256	1112	SOCIAL SERVICES TELEPHONE		11/01/2012	192.06
0675576	1112	SOCIAL SERVICES TELEPHONE		11/01/2012	19.99
0649391	1112	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		11/04/2012	114.90
7421995	1112	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		11/01/2012	98.06
3609901	1112	PUBLIC DEFENDER TELEPHONE/CELL PHONES		11/01/2012	689.24
0697331	1112	DETENTION TELEPHONE		11/04/2012	32.99
0748559	1112	DETENTION TELEPHONE		11/01/2012	119.95

2001236	11/08/2012	HORRY TELEPHONE COOP	69.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0709354	1112	DUE TO SHERIFF SEX OFFENDERS		11/04/2012	69.95

2001237	11/08/2012	INTERNATIONAL TRAUMA	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
44		EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		11/02/2012	75.00

2001238	11/08/2012	INTERNATIONAL TRAUMA	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
44A		FIRE EMPLOYEE TRAINING		11/02/2012	45.00

2001239	11/08/2012	INTERNATIONAL TRAUMA	15.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
44B		COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		11/02/2012	15.00

2001240	11/08/2012	LEE, DEBBIE	12.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
254838DL		E-911 EMERGENCY TELEPHONE TRAVEL		10/17/2012	12.50

2001241	11/08/2012	LIVELY, CANDICE	166.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	1019-3112CL	SOLICITOR-GEORGETOWN TRAVEL		11/05/2012	166.32
2001242	11/08/2012	LIVELY, TERESA B	320.00		
	1022-010112	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/01/2012	320.00
2001243	11/08/2012	MURRELLS INLET-GARDEN	9,590.46		
	OCT2012	AGENCY PAYMENTS IMPACT FEE		11/06/2012	9,590.46
2001244	11/08/2012	OLIVER, LILLIAN	12.50		
	255001LO	E-911 EMERGENCY TELEPHONE TRAVEL		11/09/2012	12.50
2001245	11/08/2012	PETTY CASH-PHILLIP THOMPSON	24.86		
	10/17-11/1	SHERIFF TRANSFERS & EXTRADITIONS		11/02/2012	24.86
2001246	11/08/2012	POLICE AND FIREMEN'S INS ASSOC	28,012.50		
	10/24/12	FIRE INSURANCE - VOLUNTEERS AND OTHERS		10/31/2012	28,012.50
2001247	11/08/2012	POWELL, KEITH	31.08		
	10/9KP	SOLICITOR-GEORGETOWN TRAVEL		10/29/2012	31.08
2001248	11/08/2012	PUBLIC GRANTS & TRAINING	380.00		
	32377940	POLICE TRAVEL		11/06/2012	380.00
2001249	11/08/2012	REGIONS BANK	1,050.00		
	254967	BOND PAYING AGENTS 6.96M SERIES 2009B RECREATION		11/05/2012	525.00
	254967	BOND PAYING AGENTS 5.04M SERIES 2009A LIBRARY/REC BOND		11/05/2012	525.00
2001250	11/08/2012	S C ELECTRIC & GAS	195.10		
	21591116	DEPARTMENT OVERHEAD ELECTRICITY		11/16/2012	72.08
	137910/30	PARKS AND RECREATION ELECTRICITY		10/30/2012	75.07
	337910/30	FIRE ELECTRICITY		10/30/2012	17.72
	534710/30	LIBRARY ELECTRICITY		10/30/2012	30.23
2001251	11/08/2012	S C RETIREMENT SYSTEMS	1,366.40		
	254992	MISCELLANEOUS RETIREMENT LOAN		11/06/2012	1,366.40
2001252	11/08/2012	SANTEE COOPER	7,990.39		
	04696010/31	COUNTY ENGINEER PROFESSIONAL SERVICES		10/31/2012	262.50
	93696010/31	COUNTY ENGINEER PROFESSIONAL SERVICES		10/31/2012	459.10
	61718010/31	COUNTY ENGINEER PROFESSIONAL SERVICES		10/31/2012	156.07
	19460010/31	DEPARTMENT OVERHEAD ELECTRICITY		10/31/2012	302.27
	17977010/31	DEPARTMENT OVERHEAD ELECTRICITY		10/31/2012	37.11
	07192110/31	PARKS AND RECREATION ELECTRICITY		10/31/2012	56.49

03570110/31	PUBLIC WORKS ELECTRICITY	10/31/2012	884.31
43213010/31	DEPARTMENT OVERHEAD ELECTRICITY	10/31/2012	64.81
25321010/30	HEALTH DEPARTMENT ELECTRICITY	10/30/2012	1,176.36
41720010/30	FIRE ELECTRICITY	10/30/2012	219.57
41720010/30	EMERGENCY MEDICAL SERVICES ELECTRICITY	10/30/2012	219.56
884820010/30	EMERGENCY MEDICAL SERVICES ELECTRICITY	10/30/2012	352.25
18521110/30	LIBRARY ELECTRICITY	10/30/2012	3,457.00
49020010/29	LIBRARY ELECTRICITY	10/29/2012	230.64
27260710/31	MISCELLANEOUS REVENUE GRDN CITY PRKNG	10/31/2012	112.35

2001253	11/08/2012	SANTEE COOPER	9,110.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52404810/29	COUNTY ENGINEER PROFESSIONAL SERVICES		10/29/2012	33.88
	93256811/02	PARKS AND RECREATION ELECTRICITY		11/02/2012	230.26
	96443211/02	PARKS AND RECREATION ELECTRICITY		11/02/2012	414.26
	28658110/31	LIBRARY ELECTRICITY		10/31/2012	185.05
	29426211/02	FIRE ELECTRICITY		11/02/2012	480.45
	18095211/02	PARKS AND RECREATION ELECTRICITY		11/02/2012	1,152.25
	39201111/02	FIRE ELECTRICITY		11/02/2012	406.82
	99521011/2	COUNTY ENGINEER ELECTRICITY		11/02/2012	2,096.83
	03047211/02	COUNTY ENGINEER PROFESSIONAL SERVICES		11/02/2012	22.74
	29804211/2	COUNTY ENGINEER PROFESSIONAL SERVICES		11/02/2012	22.57
	49704211/2	COUNTY ENGINEER PROFESSIONAL SERVICES		11/02/2012	22.21
	50311211/2	COUNTY ENGINEER PROFESSIONAL SERVICES		11/02/2012	21.50
	795030011/2	LIBRARY ELECTRICITY		11/02/2012	4,010.14
	48096011/2	LIBRARY ELECTRICITY		11/02/2012	5.93
	48096011/2	PARKS AND RECREATION ELECTRICITY		11/02/2012	5.94
2001254	11/08/2012	SANTEE COOPER	49.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20377911/2	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		11/02/2012	49.87
2001255	11/08/2012	STROMAN, RALPH	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/24-11/1RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		11/02/2012	1,500.00
2001256	11/08/2012	SUNDAY, ROBERT L	1,094.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/15-11/2	TREASURER PROFESSIONAL SERVICES		11/05/2012	1,094.40
2001257	11/08/2012	THOMAS, DANNY	22.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/9DT	DETENTION TRAVEL		10/31/2012	22.68
2001258	11/08/2012	UNITED WAY OF HORRY COUNTY	1,030.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	254997	UNITED WAY		11/06/2012	1,030.41
2001259	11/08/2012	WALMART COMMUNITY BRC	71.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	003844	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		09/28/2012	71.76
2001260	11/08/2012	WARD, PHILIP HEATH	657.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/22-11/2PW	DUE TO SOLICITOR DRUG FORFEITURE		11/06/2012	657.00
2001261	11/08/2012	WORLEY, HAROLD	254.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

10/1-16HW COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		10/31/2012	254.10
2001262	11/08/2012 OFFICE DEPOT INVOICE # DESCRIPTION	3,321.25	
		INVOICE DATE	AMOUNT
	629620497001 MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES	10/22/2012	80.53
	629663426001 MAGISTRATE - LORIS OFFICE SUPPLIES	10/22/2012	69.78
	629817509001 AUDITOR OFFICE SUPPLIES	10/23/2012	184.04
	629841330001 CLERK OF COURT OFFICE SUPPLIES	10/23/2012	797.30
	629949947001 AUDITOR OFFICE SUPPLIES	10/24/2012	117.03
	630664462001 AUDITOR OFFICE SUPPLIES	10/30/2012	439.19
	630816909001 SOLICITOR-GEORGETOWN OFFICE SUPPLIES	10/31/2012	612.12
	630825498001 SOLICITOR OFFICE SUPPLIES	10/31/2012	1,021.26
2001263	11/08/2012 PITNEY BOWES GLOBAL FINANCIAL INVOICE # DESCRIPTION	139.00	
		INVOICE DATE	AMOUNT
	8349771OT12 PUBLIC DEFENDER RENTS & LEASES	10/13/2012	139.00
2001264	11/08/2012 PITNEY BOWES INC INVOICE # DESCRIPTION	129.72	
		INVOICE DATE	AMOUNT
	517851 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	08/30/2012	129.72
2001265	11/08/2012 STAPLES ADVANTAGE INVOICE # DESCRIPTION	265.23	
		INVOICE DATE	AMOUNT
	3183750537 PLANNING OFFICE SUPPLIES	10/09/2012	265.23
2001266	11/08/2012 XEROX CORPORATION INVOICE # DESCRIPTION	2,318.74	
		INVOICE DATE	AMOUNT
	500678035 CENTRAL SUMMARY COURT-CTC RENTS & LEASES	11/02/2012	86.92
	064600428 CENTRAL SUMMARY COURT-CTC RENTS & LEASES	11/01/2012	70.61
	064600410 CENTRAL SUMMARY COURT-CTC RENTS & LEASES	11/01/2012	86.92
	064600399 REGISTER OF DEEDS RENTS & LEASES	11/01/2012	177.04
	064425053 REGISTER OF DEEDS RENTS & LEASES	10/20/2012	208.60
	064600388 REGISTER OF DEEDS RENTS & LEASES	11/01/2012	173.09
	064861417 AUDITOR RENTS & LEASES	11/02/2012	28.94
	064861416 AUDITOR RENTS & LEASES	11/02/2012	45.60
	064861420 AUDITOR RENTS & LEASES	11/02/2012	43.93
	064861415 AUDITOR RENTS & LEASES	11/02/2012	135.20
	064861419 AUDITOR RENTS & LEASES	11/02/2012	194.00
	064600426 PUBLIC INFORMATION RENTS & LEASES	11/01/2012	683.69
	064600427 PUBLIC INFORMATION RENTS & LEASES	11/01/2012	235.96
	064600387 FIRE RENTS & LEASES	11/01/2012	102.83
	064600398 PROBATE JUDGE RENTS & LEASES	11/01/2012	45.41
2001267	11/08/2012 XEROX CORPORATION INVOICE # DESCRIPTION	2,926.85	
		INVOICE DATE	AMOUNT
	064600411 PROBATE JUDGE RENTS & LEASES	11/01/2012	54.84
	064600407 POLICE RENTS & LEASES	11/01/2012	95.88
	064600408 POLICE RENTS & LEASES	11/01/2012	95.00
	064600385 POLICE RENTS & LEASES	11/01/2012	303.90
	064600434 PLANNING RENTS & LEASES	11/01/2012	105.98
	064425049 911 COMMUNICATIONS RENTS & LEASES	10/20/2012	183.12
	064600389 911 COMMUNICATIONS RENTS & LEASES	11/01/2012	90.01
	064600395 CLERK OF COURT RENTS & LEASES	11/01/2012	309.61
	064600422 CLERK OF COURT - DSS RENTS & LEASES	11/01/2012	407.89
	064600393 CLERK OF COURT - DSS RENTS & LEASES	11/01/2012	290.93
	064600351 MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES	11/01/2012	123.29
	064425051 CLERK OF COURT RENTS & LEASES	10/20/2012	397.36
	064600394 CLERK OF COURT RENTS & LEASES	11/01/2012	260.51
	064600397 MAINTENANCE SERVICE CONTRACTS	11/01/2012	102.83

	064600391	MAGISTRATE - LORIS RENTS & LEASES		11/01/2012	105.70
2001268	11/08/2012	XEROX CORPORATION	1,679.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	064425050	MAGISTRATE - LORIS RENTS & LEASES		10/20/2012	171.79
	064600364	SOLICITOR RENTS & LEASES		11/01/2012	40.30
	064600412	MASTER-IN-EQUITY RENTS & LEASES		11/01/2012	85.79
	064600390	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		11/01/2012	133.94
	064600413	MAGISTRATE - SURFSIDE RENTS & LEASES		11/01/2012	135.97
	064600433	ANIMAL CARE CENTER RENTS & LEASES		11/01/2012	451.35
	064600430	ADMINISTRATOR RENTS & LEASES		11/01/2012	131.55
	064600404	HUMAN RESOURCES RENTS & LEASES		11/01/2012	478.67
	064425054	CORONER RENTS & LEASES		10/20/2012	50.33
2001269	11/08/2012	XEROX CORPORATION	837.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	064883477IR	PUBLIC WORKS DIVISION RENTS & LEASES		11/03/2012	74.05
	064883477ENG	COUNTY ENGINEER RENTS & LEASES		11/03/2012	162.61
	064883477SW	STORMWATER MANAGEMENT RENTS & LEASES		11/03/2012	48.66
	064425046	IT/GIS RENTS & LEASES		10/20/2012	23.62
	064600400	IT/GIS RENTS & LEASES		11/01/2012	43.23
	064600386	REGISTRATION & ELECTION RENTS & LEASES		11/01/2012	152.67
	064600431	DETENTION SERVICE CONTRACTS		11/01/2012	310.87
	064883477PW	PUBLIC WORKS RENTS & LEASES		11/03/2012	21.23
	064883477PW	ROAD MAINTENANCE RENTS & LEASES		11/03/2012	.67
2001270	11/08/2012	XEROX CORPORATION	41.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	064861418	DELEGATION RENTS & LEASES		11/02/2012	41.74
2001271	11/09/2012	HORRY COUNTY POLICE DEPARTMENT	10,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	255068	DUE TO POLICE DRUG ENFORCEMEN		11/09/2012	10,000.00
2001272	11/15/2012	A FATHER'S PLACE	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ACT172	CDBG PROGRAM A FATHERS PLACE		11/08/2012	2,500.00
2001273	11/15/2012	AIRGAS NATIONAL WELDERS	7.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30226759	PARKS AND RECREATION COMMUNITY DEVELOPMENT		10/31/2012	.12
	30226774	ANIMAL CARE CENTER PROFESSIONAL SERVICES		10/31/2012	7.03
2001274	11/15/2012	AIRGAS NATIONAL WELDERS	1,294.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3150087 1012	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		10/31/2012	1,294.22
2001275	11/15/2012	ALLEN AVIATION, INC	3,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1212	STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES		11/07/2012	3,800.00
2001276	11/15/2012	AMERICAN CARNIVAL MART &	104.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	41355	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/05/2012	104.70
2001277	11/15/2012	AMERIGAS	2,068.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	800756077	FIRE ELECTRICITY		10/31/2012	753.80
	800755148	FIRE ELECTRICITY		10/31/2012	277.32
	800756079	FIRE ELECTRICITY		10/31/2012	352.53
	800756078	FIRE ELECTRICITY		10/31/2012	685.30
2001278	11/15/2012	AMMONS, RICHARD	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11032012RA	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/08/2012	60.00
2001279	11/15/2012	ANDERSON FIRE & SAFTEY	11,220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55622	FIRE PROFESSIONAL SERVICES		10/31/2012	11,220.00
2001280	11/15/2012	ANOTHER PRINTER	8,219.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	75037	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		10/10/2012	6,708.42
	75748	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		10/29/2012	205.20
	75986	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		11/14/2012	1,305.72
2001281	11/15/2012	AT&T MOBILITY	206.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74X11022012	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		10/24/2012	206.25
2001282	11/15/2012	AT&T REGIONALS	439.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT2012	DEPARTMENT OVERHEAD TELEPHONE		11/01/2012	439.06
2001283	11/15/2012	AWESOME INFLATABLES	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1029	PARKS AND RECREATION SPECIAL EVENTS		11/05/2012	300.00
2001284	11/15/2012	BADGING SOLUTIONS	201.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37795	SHERIFF SPECIALIZED SUPPLIES		10/22/2012	201.31
2001285	11/15/2012	BEACH SERVICES LTD	785.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	89566A	INVENTORY OUTSIDE VENDORS		10/29/2012	172.80
	89565A	INVENTORY OUTSIDE VENDORS		10/29/2012	612.72
2001286	11/15/2012	BENTON CONCRETE & UTILITIES	180,980.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1 MRDS	ENGINEERING CTC PROJECTS		11/13/2012	180,980.55
2001287	11/15/2012	BERNSTEIN, BOBBIE	13.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	255263BB	LIBRARY TRAVEL		11/13/2012	13.44
2001288	11/15/2012	BEST UNIFORMS, INC	4,752.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268826	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/20/2012	4,752.00
2001289	11/15/2012	BIG D RECYCLING LLC	2,650.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	10312012	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/31/2012	1,500.00
	10312012	PUBLIC WORKS PROFESSIONAL SERVICES		10/31/2012	400.00
	10312012	ROAD MAINTENANCE DRAINAGE IMPROVEMENTS		10/31/2012	250.00
	10312012	ROAD MAINTENANCE DRAINAGE IMPROVEMENTS		10/31/2012	500.00
2001290	11/15/2012	BLACK MULE PRINT SERVICES	2,020.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6976	CLERK OF COURT JURY		11/09/2012	558.51
	6957	TREASURER SPECIALIZED SUPPLIES		11/08/2012	1,462.44
2001291	11/15/2012	BLANCHARD MACHINERY CO	5,370.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	130528	PUBLIC WORKS SERVICE CONTRACTS		10/31/2012	519.95
	5001614	ROAD MAINTENANCE SERVICE CONTRACTS		10/31/2012	729.00
	130529	ROAD MAINTENANCE SERVICE CONTRACTS		10/31/2012	519.95
	130526	PUBLIC WORKS SERVICE CONTRACTS		10/31/2012	653.76
	130532	PUBLIC WORKS SERVICE CONTRACTS		10/31/2012	640.80
	130531	PUBLIC WORKS SERVICE CONTRACTS		10/31/2012	640.80
	130533	PUBLIC WORKS SERVICE CONTRACTS		10/31/2012	640.80
	130530	PUBLIC WORKS SERVICE CONTRACTS		10/31/2012	640.80
	130527	ROAD MAINTENANCE SERVICE CONTRACTS		10/31/2012	384.48
2001292	11/15/2012	BLUE MAX TRUCKING INC	8,092.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	125198	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/27/2012	8,092.03
2001293	11/15/2012	BOGGS PAVING, INC	53,842.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242 20	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/20/2012	49,196.70
	3242 20A	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/20/2012	4,645.32
2001294	11/15/2012	BOOTH WELL DRILLING INC	689.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		11/06/2012	689.49
2001295	11/15/2012	BRIGMAN COMPANY INC, THE	4,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2959	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		11/05/2012	1,500.00
	2881	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		08/31/2012	3,100.00
2001296	11/15/2012	BUCKY'S SIGNS & DISPLAYS	1,272.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	578490	PLANNING KEEP H C BEAUTIFUL		10/28/2012	1,272.00
2001297	11/15/2012	BUNCHER, CHARLES R	10.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	102912CB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/09/2012	10.00
2001298	11/15/2012	CAMPBELL, HAMPTON	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1103-0512HC	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/08/2012	275.00
2001299	11/15/2012	CANNON'S SMALL ENGINE	35.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11012012	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/01/2012	35.64

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001300	11/15/2012 CAROLINA FOREST CHRONICILE	420.00		
197874	PARKS AND RECREATION ADVERTISING & SIGNS		10/11/2012	420.00
2001301	11/15/2012 CAROLINA INTERNATIONAL TRUCK	7,400.00		
251948	INVENTORY OUTSIDE VENDORS		10/30/2012	7,400.00
2001302	11/15/2012 CARTER, TERRY	794.88		
899232	CLERK OF COURT OFFICE SUPPLIES		11/08/2012	421.20
899225	CLERK OF COURT OFFICE SUPPLIES		11/06/2012	373.68
2001303	11/15/2012 CDW GOVERNMENT, INC	2,784.32		
S669735	EMERG. PREP FY 2013 LEMPG NON ASSET EQUIPMENT		10/31/2012	2,784.32
2001304	11/15/2012 CHICK-FIL-A	218.22		
11072012	CLERK OF COURT FOOD SUPPLIES		11/07/2012	218.22
2001305	11/15/2012 CHLOE'S CAFE	29.01		
12964	CLERK OF COURT FOOD SUPPLIES		11/06/2012	29.01
2001306	11/15/2012 CISCO WEBEX LLC	.45		
5179031	IT/GIS SERVICE CONTRACTS		10/24/2012	.45
2001307	11/15/2012 COASTAL ENERGY OF SC LLC	992.62		
49962	PARKS AND RECREATION WATER & SEWER		10/30/2012	992.62
2001308	11/15/2012 COASTAL SANITARY	8,708.91		
97993 00	MAINTENANCE CLEANING SUPPLIES		10/26/2012	1,689.33-
96570 00	MAINTENANCE CLEANING SUPPLIES		10/19/2012	10,398.24
2001309	11/15/2012 COMBYTE USA INC	3,587.98		
SQ33617	IT/GIS SERVICE CONTRACTS		10/29/2012	3,587.98
2001310	11/15/2012 CONWAY AUTO PARTS	169.96		
502400	STORMWATER MANAGEMENT SMALL HAND TOOLS		11/13/2012	169.96
2001311	11/15/2012 CONWAY FEED & GARDEN CENTER	334.00		
1628538	PARKS AND RECREATION OUTDOOR RECREATION		10/19/2012	334.00
2001312	11/15/2012 CONWAY FEED & GRAIN	113.37		

	96415	POLICE SPECIALIZED SUPPLIES		11/09/2012	113.37
2001313	11/15/2012	COOPER'S OFFICE SUPPLIES	19.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50097	SOLICITOR OFFICE SUPPLIES		10/29/2012	19.44
2001314	11/15/2012	COWABUNGA THREE, INC	208.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10292012	PARKS AND RECREATION SPECIAL EVENTS		10/29/2012	208.29
2001315	11/15/2012	CREECH, PAM	15.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11052012PC	PLANNING ZONING BOARD OF APPEALS		11/05/2012	15.12
2001316	11/15/2012	CUMMINS ATLANTIC LLC	1,393.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1218958	INVENTORY OUTSIDE VENDORS		11/08/2012	1,393.94
2001317	11/15/2012	D D C ENGINEERS INC	6,032.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1210936	ENGINEERING CTC PROJECTS		10/31/2012	5,692.50
	1210902	ENGINEERING CTC PROJECTS		10/31/2012	340.00
2001318	11/15/2012	DANA SAFETY SUPPLY INC	209.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	273448	SOLICITOR PROFESSIONAL SERVICES		10/29/2012	41.02
	273953A	SOLICITOR PROFESSIONAL SERVICES		11/01/2012	168.38
2001319	11/15/2012	DARDEN, AMANDA	1,736.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0910-101512	PARKS AND RECREATION YOUTH SOCCER		11/02/2012	1,736.00
2001320	11/15/2012	DILLON SUPPLY COMPANY	131.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22589751	STREET CLEANUP SMALL HAND TOOLS		11/01/2012	131.07
2001321	11/15/2012	DMX INC	842.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50431660	PUBLIC INFORMATION RENTS & LEASES		11/01/2012	842.40
2001322	11/15/2012	DOCTORS CARE	7,664.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT20362B1012	HUMAN RESOURCES EMPLOYEE MEDICAL		10/13/2012	7,023.00
	BT374B 1112	POLICE EMPLOYEE MEDICAL		11/07/2012	196.00
	BT374B 1112	POLICE EMPLOYEE MEDICAL		11/07/2012	445.00
2001323	11/15/2012	DOTNETNUKE CORPORATION	2,499.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5032	IT/GIS SERVICE CONTRACTS		10/31/2012	2,499.00
2001324	11/15/2012	ELVIS STORAGE CONTAINERS, INC	243.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	68574	ANIMAL CARE CENTER RENTS & LEASES		11/03/2012	54.00
	68575	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/03/2012	108.00

	68576	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		11/03/2012	81.00
2001325	11/15/2012 INVOICE #	ESYSTEMS LLC DESCRIPTION	360.00	INVOICE DATE	AMOUNT
	1023-2512AE	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/09/2012	360.00
2001326	11/15/2012 INVOICE #	FALCON FIRE SYSTEMS LLC DESCRIPTION	745.90	INVOICE DATE	AMOUNT
	7368	MAINTENANCE REPAIRS AND MAINTENANCE		11/06/2012	745.90
2001327	11/15/2012 INVOICE #	FEDEX DESCRIPTION	145.68	INVOICE DATE	AMOUNT
	207227648A	SOLICITOR FEDEX/UPS		11/06/2012	95.62
	205809642	CDBG PROGRAM FEDEX/UPS		10/23/2012	21.28
	207227648	ENGINEERING TRAFFIC CALMING PROGRAM		11/06/2012	28.78
2001328	11/15/2012 INVOICE #	FERRUGIA, JOELLE D DESCRIPTION	120.00	INVOICE DATE	AMOUNT
	1022-110712J	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/07/2012	120.00
2001329	11/15/2012 INVOICE #	FIRST STAFFING DESCRIPTION	2,822.96	INVOICE DATE	AMOUNT
	CW12487	STORMWATER MANAGEMENT TEMPORARY SERVICES		11/07/2012	2,822.96
2001330	11/15/2012 INVOICE #	FLINT EQUIPMENT COMPANY DESCRIPTION	3,070.15	INVOICE DATE	AMOUNT
	W02362	ROAD MAINTENANCE SERVICE CONTRACTS		10/26/2012	305.75
	W02368	PUBLIC WORKS SERVICE CONTRACTS		10/26/2012	303.60
	W02367	PUBLIC WORKS SERVICE CONTRACTS		10/26/2012	303.60
	W02366	PUBLIC WORKS SERVICE CONTRACTS		10/26/2012	539.30
	W02365	PUBLIC WORKS SERVICE CONTRACTS		10/26/2012	539.30
	W02364	PUBLIC WORKS SERVICE CONTRACTS		10/26/2012	539.30
	W02363	PUBLIC WORKS SERVICE CONTRACTS		10/26/2012	539.30
2001331	11/15/2012 INVOICE #	FORDS PROPANE GAS INC DESCRIPTION	270.26	INVOICE DATE	AMOUNT
	441390	PARKS AND RECREATION ELECTRICITY		10/29/2012	270.26
2001332	11/15/2012 INVOICE #	FRANCIS, KEITH DESCRIPTION	60.00	INVOICE DATE	AMOUNT
	1013-2012KF	PARKS AND RECREATION YOUTH SOCCER		11/02/2012	60.00
2001333	11/15/2012 INVOICE #	GAGUM, WILLIE L DESCRIPTION	300.00	INVOICE DATE	AMOUNT
	1020-110312W	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/05/2012	300.00
2001334	11/15/2012 INVOICE #	GARDA CL EAST, INC DESCRIPTION	360.48	INVOICE DATE	AMOUNT
	186961412	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		11/01/2012	298.42
	292948812	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		10/31/2012	62.06
2001335	11/15/2012 INVOICE #	GARY'S PUMPING SERVICE DESCRIPTION	634.88	INVOICE DATE	AMOUNT
	6970	FIRE PROFESSIONAL SERVICES		11/08/2012	122.88
	6932 2	PARKS AND RECREATION ADULT SOFTBALL		10/11/2012	512.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001336	11/15/2012 GATEWAY EDI	1,350.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1DCH111200 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		11/01/2012	1,350.63
2001337	11/15/2012 GAUSE, KEVIN	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	103012KG PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/08/2012	60.00
2001338	11/15/2012 GEORGETOWN AGENCY, THE LLC	1,200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	DEC2012 SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		11/15/2012	1,200.00
2001339	11/15/2012 GRAND STRAND AGGREGATES	6,676.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22363 PUBLIC WORKS ASPHALT SUPPLIES		11/02/2012	95.20
	22361 PUBLIC WORKS ASPHALT SUPPLIES		11/02/2012	386.48
	22362 PUBLIC WORKS ASPHALT SUPPLIES		11/02/2012	1,166.18
	22364 PUBLIC WORKS ASPHALT SUPPLIES		11/02/2012	95.02
	22349 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/31/2012	4,933.20
2001340	11/15/2012 GREEN RESOURCE	1,855.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	125849 STORMWATER MANAGEMENT CEMENT & MASONRY		11/02/2012	354.24
	126273 STORMWATER MANAGEMENT CEMENT & MASONRY		11/07/2012	561.60
	126274 STORMWATER MANAGEMENT CEMENT & MASONRY		11/07/2012	939.60
2001341	11/15/2012 GREENWALL CONSTRUCTION	201,907.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1 PART 2 PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		11/05/2012	201,907.23
2001342	11/15/2012 HAJNAL, KEITH	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1030-110112K PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/08/2012	100.00
2001343	11/15/2012 HAMPTON, JAMIE	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	253560JHREI MISCELLANEOUS REVENUE PROGRAMS		09/24/2012	35.00
2001344	11/15/2012 HANNA, CHRISTOPHER	19.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11052012CH PLANNING ZONING BOARD OF APPEALS		11/05/2012	19.32
2001345	11/15/2012 HAWKEYE MANAGEMENT	2,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	DEC2012 SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		11/15/2012	2,000.00
2001346	11/15/2012 HAYS, SUSAN	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1027-110812S PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/08/2012	160.00
2001347	11/15/2012 HIS HANDS OF HORRY COUNTY	6,400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	ACT201 CDBG PROGRAM HIS HANDS OF HORRY COUNTY		11/02/2012	6,400.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001348	11/15/2012 HORRY COUNTY SOLID WASTE	1,319.99		
290C 1012	CODES ENFORCEMENT TIPPING FEES		10/31/2012	31.01
290 D1012	DETENTION TIPPING FEES		10/31/2012	420.05
290 DSS1012	DEPARTMENT OVERHEAD TIPPING FEES		10/31/2012	96.94
290 PW1012	PUBLIC WORKS SPECIALIZED SUPPLIES		10/31/2012	23.80
290 RLTR1012	ANIMAL CARE CENTER PROFESSIONAL SERVICES		10/31/2012	7.25
290MAINT1012	MAINTENANCE TIPPING FEES		10/31/2012	107.09
290 PW1012	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/31/2012	391.04
290 AC1012	STREET CLEANUP TIPPING FEES		10/31/2012	145.58
290 L1012	LIBRARY TIPPING FEES		10/31/2012	32.31
290 SW1012	STORMWATER MANAGEMENT CEMENT & MASONRY		10/31/2012	64.92
2001349	11/15/2012 HORRY COUNTY STATE BANK	46,700.00		
121743	PERFORMANCE BONDS HELD ROADS		11/13/2012	46,700.00
2001350	11/15/2012 HORRY PRINTERS	20.52		
18779	PARKS AND RECREATION ADVERTISING & SIGNS		10/04/2012	20.52
2001351	11/15/2012 HORRY TELEPHONE COOP	1,097.64		
23769	ENGINEERING CTC PROJECTS		11/15/2012	1,097.64
2001352	11/15/2012 HURSTON, WILLIAM	140.00		
11032012WH	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/08/2012	140.00
2001353	11/15/2012 IHT / GRAND STRAND	4,815.06		
25920	CDBG PROGRAM TEMPORARY SERVICES		11/05/2012	92.48
25921	CLERK OF COURT TEMPORARY SERVICES		11/05/2012	2,248.68
25992	CLERK OF COURT TEMPORARY SERVICES		11/12/2012	2,473.90
2001354	11/15/2012 INMANS MUFFLER SHOP	61.39		
250313	INVENTORY OUTSIDE VENDORS		11/15/2012	61.39
2001355	11/15/2012 IVES, BO	10.08		
11052012BI	PLANNING ZONING BOARD OF APPEALS		11/05/2012	10.08
2001356	11/15/2012 KEELAN, PAT	16.80		
11052012PK	PLANNING ZONING BOARD OF APPEALS		11/05/2012	16.80
2001357	11/15/2012 KEYSTONE PAPER COMPANY	2,483.46		
116281CM	REGISTER OF DEEDS SPECIALIZED SUPPLIES		11/09/2012	28.08-
116061	REGISTER OF DEEDS SPECIALIZED SUPPLIES		10/12/2012	2,511.54
2001358	11/15/2012 LEBIEDZ, PAT	8.82		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	11052012PL	PLANNING ZONING BOARD OF APPEALS		11/05/2012	8.82
2001359	11/15/2012	LEE DISPOSAL SERVICES LLC	382.20		
	7117	MAINTENANCE SERVICE CONTRACTS		11/01/2012	382.20
2001360	11/15/2012	LEONARD ALUMINUM UTILITY BLDGS	875.36		
	3800986301	MAINTENANCE AUTOMOTIVE EQUIPMENT		11/08/2012	875.36
2001361	11/15/2012	LEPCZYNSKI, NICHOLAS SCOTT	220.00		
	1103-1512NL	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/08/2012	220.00
2001362	11/15/2012	LEXIS NEXIS RISK DATA MGMT	308.88		
	13020121031	AUDITOR COMPUTER SERVICES		10/31/2012	308.88
2001363	11/15/2012	M & M OUTDOOR EQUIPMENT	820.69		
	153334	RECREATION GROUNDS MAINTENANCE		11/09/2012	820.69
2001364	11/15/2012	MAITLAND PROPERTIES LLC	19,170.00		
	MAITLND PHS2	PERFORMANCE BONDS HELD ROADS		11/13/2012	19,170.00
2001365	11/15/2012	MCIVER, LESLIE H SR	450.00		
	9/27-10/4LMS	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/07/2012	450.00
2001366	11/15/2012	MERCOM	2,415.20		
	000863	\$11M FIRE BOND JUNIPER BAY STATION		07/25/2012	2,415.20
2001367	11/15/2012	MID ATLANTIC DRAINAGE INC	213.84		
	248862	PUBLIC WORKS CEMENT & MASONRY		10/25/2012	213.84
2001368	11/15/2012	MIDWEST TAPE	497.04		
	90510092	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2012	28.88
	90510094	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2012	153.08
	90510093	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2012	181.20
	90510090	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2012	49.68
	90500037	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2012	55.32
	90500039	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2012	28.88
2001369	11/15/2012	MOORE, COVEL	300.00		
	10/20-11/3CM	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/05/2012	300.00
2001370	11/15/2012	MORRIS, PAGE CAROLINE	180.00		
	11/5-11/9PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/15/2012	180.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2001371	11/15/2012 MWI VETERINARY SUPPLY		1,327.11
1070083	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	09/25/2012	1,120.82
1070084	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	09/25/2012	7.14
1070082	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	09/25/2012	199.15
2001372	11/15/2012 MYRTLE BEACH, CITY OF		23,654.42
HH ID ASSIST	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS	11/02/2012	3,024.44
JAIL DIV PRO	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS	11/02/2012	17,000.00
GREY ST SUBD	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS	11/02/2012	3,629.98
2001373	11/15/2012 MYRTLE BEACH, CITY OF		3,358.13
GREY ST	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS	11/02/2012	3,358.13
2001374	11/15/2012 NATIONAL ALLIANCE SECURITY		1,087.75
25689	LIBRARY PROFESSIONAL SERVICES	11/12/2012	1,087.75
2001375	11/15/2012 NATIONAL FOOD GROUP INC		1,134.00
0092413IN	DETENTION FOOD SUPPLIES	10/29/2012	1,134.00
2001376	11/15/2012 NEXTEL COMMUNICATIONS		43.03
783579741068	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	10/30/2012	43.03
2001377	11/15/2012 NORRIS, DAVID		40.00
11/3DN	PARKS AND RECREATION YOUTH FLAG FOOTBALL	11/08/2012	40.00
2001378	11/15/2012 OCE'		1,036.80
1950878	COUNTY ENGINEER RENTS & LEASES	11/08/2012	418.30
1950878	PUBLIC WORKS DIVISION RENTS & LEASES	11/08/2012	277.31
1950878	STORMWATER MANAGEMENT RENTS & LEASES	11/08/2012	341.19
2001379	11/15/2012 OLIVETTI, VINCENT J		160.00
10/29-11/3VO	PARKS AND RECREATION YOUTH FLAG FOOTBALL	11/08/2012	160.00
2001380	11/15/2012 ONTARIO INVESTMENTS INC		141.83
7947MFD0413	VETERAN AFFAIRS RENTS & LEASES	11/01/2012	141.83
2001381	11/15/2012 PALMETTO PAVING CORP		591.62
14117	PUBLIC WORKS ASPHALT SUPPLIES	11/02/2012	491.83
14128	PUBLIC WORKS ASPHALT SUPPLIES	11/06/2012	99.79
2001382	11/15/2012 PAPERANDSUPPLY.COM		842.00

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	2103	IT/GIS SERVICE CONTRACTS		11/01/2012	842.00
2001383	11/15/2012	PARKER, ACE	14.70		
	11/5AP	PLANNING ZONING BOARD OF APPEALS		11/05/2012	14.70
2001384	11/15/2012	PARTY MAKER	272.33		
	10383	PARKS AND RECREATION SPECIAL EVENTS		11/02/2012	272.33
2001385	11/15/2012	PHOTO COPY SUPPLY	174.36		
	017686	REGISTER OF DEEDS PRINTING & BINDING		10/31/2012	174.36
2001386	11/15/2012	PHYSIO CONTROL CORP	6,058.80		
	113063434	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		10/31/2012	6,058.80
2001387	11/15/2012	POWERS, KORRENE	70.00		
	255161KP	MISCELLANEOUS REVENUE PROGRAMS		10/25/2012	70.00
2001388	11/15/2012	QUILL	421.76		
	6544118	HUMAN RESOURCES OFFICE SUPPLIES		10/15/2012	314.86
	6723710	HUMAN RESOURCES OFFICE SUPPLIES		10/23/2012	66.98
	6723775	HUMAN RESOURCES OFFICE SUPPLIES		10/23/2012	39.92
2001389	11/15/2012	RAINBOW PRINTING	1,520.00		
	00146549	LIBRARY PRINTING & BINDING		11/01/2012	1,520.00
2001390	11/15/2012	RIPLEY'S AQUARIUM	7,149.92		
	9/28/12	CHRISTOPHER COLUMBUS AWARD PROFESSIONAL SERVICES		09/28/2012	7,149.92
2001391	11/15/2012	ROWE, PAUL	280.00		
	10/29-11/5PR	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/08/2012	280.00
2001392	11/15/2012	S & D COFFEE	885.98		
	55583265	CLERK OF COURT FOOD SUPPLIES		11/07/2012	885.98
2001393	11/15/2012	SAN FRANCISCO PARAMEDIC ASSOC	150.00		
	100201	FIRE EMPLOYEE TRAINING		11/06/2012	75.00
	100202	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		11/06/2012	75.00
2001394	11/15/2012	SCREENINGONE	1,170.00		
	121100590	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		11/01/2012	1,170.00
2001395	11/15/2012	SEA HAVEN INC	600.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
EXP OUTREACH	CDBG PROGRAM SEA HAVEN	11/07/2012	600.00
2001396	11/15/2012 SELLERS, SHEILA INVOICE # DESCRIPTION		41.92
	11/5-11/6SS FIRE TRAVEL	11/08/2012	41.92
2001397	11/15/2012 SERVICEWEAR APPAREL INC INVOICE # DESCRIPTION		77.22
	0017398654 STORMWATER MANAGEMENT UNIFORMS & CLOTHING	11/02/2012	77.22
2001398	11/15/2012 SHRED ALERT INVOICE # DESCRIPTION		70.30
	3916 SOLICITOR PROFESSIONAL SERVICES	11/06/2012	30.40
	3930 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	11/07/2012	39.90
2001399	11/15/2012 SIMPSON, GREGORY INVOICE # DESCRIPTION		2,618.00
	10/27-11/3GS PARKS AND RECREATION YOUTH FLAG FOOTBALL	11/08/2012	420.00
	11/3GS PARKS AND RECREATION CHEERLEADING	11/08/2012	2,198.00
2001400	11/15/2012 SOUTHEAST FARM EQUIPMENT CO INVOICE # DESCRIPTION		1,489.37
	11/5/12 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	11/05/2012	1,489.37
2001401	11/15/2012 SOUTHERN COASTAL CABLE LLC INVOICE # DESCRIPTION		293.24
	OCT/NOV2012 SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE	11/01/2012	293.24
2001402	11/15/2012 STALVEY CLEANERS INVOICE # DESCRIPTION		209.79
	040853 FIRE UNIFORMS & CLOTHING	10/26/2012	12.96
	039362 FIRE UNIFORMS & CLOTHING	10/08/2012	14.58
	039869 FIRE UNIFORMS & CLOTHING	10/15/2012	3.51
	040684 FIRE UNIFORMS & CLOTHING	10/24/2012	14.58
	040683 FIRE UNIFORMS & CLOTHING	10/24/2012	14.58
	040682 FIRE UNIFORMS & CLOTHING	10/24/2012	14.58
	040056 FIRE UNIFORMS & CLOTHING	10/16/2012	10.26
	039346 FIRE UNIFORMS & CLOTHING	10/08/2012	9.72
	040741 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/24/2012	14.58
	040748 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/24/2012	14.58
	039803 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/13/2012	24.30
	041248 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/30/2012	9.72
	040489 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/22/2012	27.54
	040727 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/24/2012	9.72
	040725 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/24/2012	14.58
2001403	11/15/2012 STALVEY CLEANERS INVOICE # DESCRIPTION		184.68
	040688 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/24/2012	14.58
	040691 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/24/2012	4.86
	040690 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/24/2012	14.58
	040694 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/24/2012	14.58
	041092 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/29/2012	14.58
	040909 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/26/2012	14.58
	039764 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/12/2012	14.58
	039094 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/04/2012	4.86

	040686	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		10/24/2012	14.58
	040687	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		10/24/2012	14.58
	040732	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		10/24/2012	14.58
	040693	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		10/24/2012	14.58
	040692	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		10/24/2012	14.58
	040689	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		10/24/2012	14.58
2001404	11/15/2012	SWARTZ, MARK	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/3-5MS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/08/2012	120.00
2001405	11/15/2012	THREE GUYS SUBS AND PIES	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/5/12	PLANNING ZONING BOARD OF APPEALS		11/05/2012	90.00
2001406	11/15/2012	TRESTLE BAKERY & CAFE, THE	304.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12285	CLERK OF COURT FOOD SUPPLIES		07/01/2012	20.42
	11/6/12	CLERK OF COURT FOOD SUPPLIES		11/06/2012	19.85
	11/7/12	CLERK OF COURT FOOD SUPPLIES		11/07/2012	17.66
	12/6/12	PUBLIC INFORMATION FOOD SUPPLIES		12/06/2012	247.05
2001407	11/15/2012	TUMMINO BROOKE	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/29-11/8BT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/09/2012	120.00
2001408	11/15/2012	UNIFIRST CORPORATION	535.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	180070	MAINTENANCE UNIFORMS & CLOTHING		11/06/2012	21.61
	180550	MAINTENANCE UNIFORMS & CLOTHING		11/12/2012	296.58
	180549	PARKS AND RECREATION UNIFORMS & CLOTHING		11/12/2012	40.68
	180204	ANIMAL CARE CENTER UNIFORMS & CLOTHING		11/07/2012	88.36
	180918	ANIMAL CARE CENTER UNIFORMS & CLOTHING		11/14/2012	88.36
2001409	11/15/2012	UPSIDE-DOWN TURTLE, INC THE	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7050	FLEET SERVICE GARAGE SUPPLIES		11/02/2012	350.00
2001410	11/15/2012	VEREEN'S FARM & TURF CENTER	58.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83692	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/09/2012	58.10
2001411	11/15/2012	VERIZON WIRELESS	128.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6803679877	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		10/23/2012	128.80
2001412	11/15/2012	VOORHEES, LEWIS R	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/1LV	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/08/2012	40.00
2001413	11/15/2012	VULCAN SIGNS	12,344.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	226154	PUBLIC WORKS ADVERTISING & SIGNS		10/29/2012	12,344.07
2001414	11/15/2012	WASTE INDUSTRIES	3,013.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	0018480170	LIBRARY RENTS & LEASES		10/31/2012	31.86
	0018479613	LIBRARY RENTS & LEASES		10/31/2012	137.42
	0018511577	LIBRARY RENTS & LEASES		10/31/2012	95.92
	0018479850	LIBRARY RENTS & LEASES		10/31/2012	107.35
	0018515598	PARKS AND RECREATION SERVICE CONTRACTS		10/31/2012	95.00
	0018507242	PARKS AND RECREATION SERVICE CONTRACTS		10/31/2012	85.00
	0018515599	PARKS AND RECREATION SERVICE CONTRACTS		10/31/2012	95.00
	0018479899	MAINTENANCE SERVICE CONTRACTS		10/31/2012	136.74
	0018479504	MAINTENANCE SERVICE CONTRACTS		10/31/2012	111.33
	0018479363	MAINTENANCE SERVICE CONTRACTS		10/30/2012	39.91
	0018479497	MAINTENANCE SERVICE CONTRACTS		10/31/2012	121.34
	0018512474	ANIMAL CARE CENTER RENTS & LEASES		10/31/2012	200.00
	0018524859	FIRE PROFESSIONAL SERVICES		10/31/2012	1,363.00
	0018546594	FIRE PROFESSIONAL SERVICES		10/31/2012	298.75
	18522741	RECREATION SERVICE CONTRACTS		10/31/2012	95.00
2001415	11/15/2012	WASTE INDUSTRIES	967.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0018481020	STREET CLEANUP MACHINERY & EQUIPMENT		10/31/2012	967.88
2001416	11/15/2012	WILLOUGHBY & HOEFER PA	3,018.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#4	LEGAL LEGAL FEES		10/31/2012	3,018.28
2001417	11/15/2012	WPC, A TERRACON COMPANY	1,112.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	T360345	ENGINEERING CTC PROJECTS		11/09/2012	762.00
	T360335	ENGINEERING CTC PROJECTS		11/06/2012	350.00
2001418	11/15/2012	BALLEN, GERALD	126.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1001-3112GB	PUBLIC DEFENDER TRAVEL		11/15/2012	126.00
2001419	11/15/2012	CARTER, CHELA	63.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1002-3112CC	PUBLIC DEFENDER - GEORGETOWN TRAVEL		10/31/2012	63.84
2001420	11/15/2012	CAUSEY, TERRY M	8.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11082012TC	FIRE TRAVEL		11/08/2012	8.00
2001421	11/15/2012	CHRISCO, WILLIAM E ATTY	191.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1002-2412WC	PUBLIC DEFENDER TRAVEL		11/15/2012	191.10
2001422	11/15/2012	COMPANION LIFE	36,308.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT2012	PREPAID EXPENSES BENEFIT RELATED		11/15/2012	36,308.90
2001423	11/15/2012	DEBUSK, CANDY STRICKLAND	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	255082CD	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		10/19/2012	50.00
2001424	11/15/2012	DONOHUE, JOSEPH	40.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011-3112JD	PUBLIC DEFENDER TRAVEL		11/15/2012	40.32
2001425	11/15/2012 DUDLEY, DJ	12.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	255083DD POLICE TRAVEL		11/09/2012	12.50
2001426	11/15/2012 DYSON, WANDA	38.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1001-1712WD PUBLIC DEFENDER TRAVEL		10/17/2012	38.64
2001427	11/15/2012 FLOYD, CATHY	103.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	255179CF SOLICITOR OFFICE SUPPLIES		11/13/2012	34.55
	11132012CF SOLICITOR OFFICE SUPPLIES		11/13/2012	68.62
2001428	11/15/2012 FLOYD, WILLIAM T	31.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1016-3112WF PUBLIC DEFENDER TRAVEL		10/31/2012	31.50
2001429	11/15/2012 FOX, ERIC	217.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1001-3112EF PUBLIC DEFENDER TRAVEL		10/31/2012	217.98
2001430	11/15/2012 FRAZIER, JAMES	119.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11092012JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		11/09/2012	119.28
2001431	11/15/2012 GALMORE, JAMES C	25.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1016-3012JG PUBLIC DEFENDER TRAVEL		10/30/2012	25.20
2001432	11/15/2012 GRAND STRAND WATER & SEWER	1,664.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1920000 1112 PARKS AND RECREATION WATER & SEWER		11/10/2012	42.50
	4090160 1112 PARKS AND RECREATION WATER & SEWER		11/10/2012	53.03
	1811402 1112 PARKS AND RECREATION WATER & SEWER		11/10/2012	187.25
	4101134 1112 DEPARTMENT OVERHEAD WATER & SEWER		11/10/2012	426.96
	4100965 1112 PARKS AND RECREATION WATER & SEWER		11/10/2012	311.02
	4100009 1112 FIRE WATER & SEWER		11/10/2012	61.25
	4100009 1112 EMERGENCY MEDICAL SERVICES WATER & SEWER		11/10/2012	61.24
	4090818 1112 RECREATION WATER & SEWER		11/10/2012	51.77
	4090775 1112 RECREATION WATER & SEWER		11/10/2012	98.90
	4020609 1112 EMERGENCY MEDICAL SERVICES WATER & SEWER		11/10/2012	53.29
	4011550 1112 STREET CLEANUP WATER & SEWER		11/10/2012	29.66
	1924202 1112 FIRE WATER & SEWER		11/10/2012	59.67
	1914202 1112 FIRE WATER & SEWER		11/10/2012	84.50
	1911437 1112 PARKS AND RECREATION WATER & SEWER		11/10/2012	130.05
	1607802 1112 FIRE WATER & SEWER		11/10/2012	13.23
2001433	11/15/2012 GRAND STRAND WATER & SEWER	121.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1201010 1112 FIRE WATER & SEWER		11/10/2012	10.75
	4074009 1112 LIBRARY WATER & SEWER		11/10/2012	56.00
	4074008 1112 LIBRARY WATER & SEWER		11/10/2012	54.36
2001434	11/15/2012 HAZZARD, RONALD W	46.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	1004-2612RH	PUBLIC DEFENDER - GEORGETOWN TRAVEL		10/26/2012	46.20
2001435	11/15/2012	HORRY COUNTY COUNCIL ON AGING	198,993.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY132NDQTR	AGENCY PAYMENT COUNCIL ON AGING		11/15/2012	198,993.00
2001436	11/15/2012	HORRY COUNTY TEENS & INFANT	8,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HCTEENS 1112	COUNTY COUNCIL RECREATION - D1		11/14/2012	1,000.00
	HCTEENS 1112	COUNTY COUNCIL RECREATION - D6		11/14/2012	2,500.00
	HCTEENS 1112	COUNTY COUNCIL RECREATION - D4		11/14/2012	1,000.00
	HCTEENS 1112	COUNTY COUNCIL RECREATION - D11		11/14/2012	1,000.00
	HCTEENS 1112	COUNTY COUNCIL RECREATION - D3		11/14/2012	1,000.00
	HCTEENS 1112	COUNTY COUNCIL RECREATION - D8		11/14/2012	1,000.00
	HCTEENS 1112	COUNTY COUNCIL RECREATION - D9		11/14/2012	1,000.00
2001437	11/15/2012	HORRY ELECTRIC COOP INC	5,475.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	788261 1112	COUNTY ENGINEER ELECTRICITY		11/05/2012	750.72
	788261 1112	PUBLIC WORKS DIVISION ELECTRICITY		11/05/2012	93.93
	788261 1112	PUBLIC WORKS ELECTRICITY		11/05/2012	690.06
	788261 1112	ROAD MAINTENANCE ELECTRICITY		11/05/2012	72.74
	788261 1112	STORMWATER MANAGEMENT ELECTRICITY		11/05/2012	680.65
	16266	DEPARTMENT OVERHEAD ELECTRICITY		11/05/2012	28.07
	16288 110512	FIRE ELECTRICITY		11/05/2012	357.17
	16311 1112	FIRE ELECTRICITY		11/05/2012	171.58
	16380 1112	DEPARTMENT OVERHEAD ELECTRICITY		11/05/2012	60.90
	1543133 1112	PARKS AND RECREATION ELECTRICITY		11/05/2012	108.10
	1543444 1112	PARKS AND RECREATION ELECTRICITY		11/05/2012	17.28
	788270 1112	FLEET SERVICE ELECTRICITY		11/05/2012	1,745.60
	1114372 1112	FIRE ELECTRICITY		11/05/2012	605.22
	1949699 1112	PARKS AND RECREATION ELECTRICITY		11/05/2012	76.19
	16177 1112	PARKS AND RECREATION ELECTRICITY		11/07/2012	17.28
2001438	11/15/2012	HORRY ELECTRIC COOP INC	967.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16219 1112	FIRE ELECTRICITY		11/07/2012	298.78
	16219 1112	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/07/2012	298.78
	16231 1112	DEPARTMENT OVERHEAD ELECTRICITY		11/07/2012	141.35
	16342 1112	FIRE ELECTRICITY		11/07/2012	228.48
2001439	11/15/2012	HORRY TELEPHONE COOP	28,461.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4210408 1112	PROBATE JUDGE TELEPHONE/CELL PHONES		11/08/2012	88.22
	0758615 1112	DEPARTMENT OVERHEAD TELEPHONE		11/01/2012	1,341.72
	9155000 1112	DEPARTMENT OVERHEAD TELEPHONE		11/01/2012	25,782.78
	0641881 1112	PARKS AND RECREATION TELEPHONE		11/12/2012	40.00
	0775896 1112	PARKS AND RECREATION TELEPHONE		11/08/2012	499.68
	0668992 1112	PARKS AND RECREATION TELEPHONE		11/08/2012	619.38
	0686223 1112	FIRE TELEPHONE		11/12/2012	89.95
2001440	11/15/2012	HUGHES, LISA	3.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10302012LH	PUBLIC DEFENDER TRAVEL		10/30/2012	3.36
2001441	11/15/2012	KNOWLES, MELINDA	37.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1001-3012MK	PUBLIC DEFENDER TRAVEL		10/31/2012	37.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001442	11/15/2012 LIONETTI, MICHAEL	270.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1025-0112ML PARKS AND RECREATION ADULT VOLLEYBALL		11/02/2012	90.00
	1020-2712ML PARKS AND RECREATION YOUTH SOCCER		11/02/2012	180.00
2001443	11/15/2012 LONGS VOLUNTEERS	1,200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	D9REFC 1109 COUNTY COUNCIL RECREATION - D9		11/09/2012	1,200.00
2001444	11/15/2012 MONACHELLI, CARMEN	12.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/10/12CM DETENTION TRAVEL		10/10/2012	12.50
2001445	11/15/2012 MYRTLE BEACH, CITY OF	10.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	103054011/9 DEPARTMENT OVERHEAD WATER & SEWER		11/09/2012	10.94
2001446	11/15/2012 OWENS, CATHERINE	65.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/16-31CO PUBLIC DEFENDER TRAVEL		10/31/2012	65.10
2001447	11/15/2012 PETTY CASH-PHILLIP THOMPSON	21.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/24-26HC SHERIFF TRANSFERS & EXTRADITIONS		11/13/2012	21.26
2001448	11/15/2012 PHIPPS, DENNIS	279.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	255187DEP MAGISTRATE - MYRTLE BEACH TRAVEL - DEPARTMENT HEADS		11/05/2012	279.86
2001449	11/15/2012 PROGRESS ENERGY CAROLINAS INC	2,407.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02658811/8 COUNTY ENGINEER PROFESSIONAL SERVICES		11/08/2012	30.56
	17989211/7 FIRE ELECTRICITY		11/07/2012	186.80
	17989211/7 EMERGENCY MEDICAL SERVICES ELECTRICITY		11/07/2012	186.79
	17989211/7 MAGISTRATE - AYNOR ELECTRICITY		11/07/2012	515.90
	25639511/9 EMERGENCY MEDICAL SERVICES ELECTRICITY		11/09/2012	267.85
	25639511/9 MAGISTRATE - MOUNT OLIVE ELECTRICITY		11/09/2012	437.03
	27439811/7 LIBRARY ELECTRICITY		11/07/2012	297.51
	70357911/9 LIBRARY ELECTRICITY		11/09/2012	447.75
	51820611/9 FIRE ELECTRICITY		11/09/2012	37.51
2001450	11/15/2012 RANDALL, FRED JEROME	307.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/21-31FJR PUBLIC DEFENDER TRAVEL		10/31/2012	307.02
2001451	11/15/2012 RICHARDSON, ALICIA	24.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	255191AR SOLICITOR OFFICE SUPPLIES		11/13/2012	24.54
2001452	11/15/2012 RUSNAK, JIM	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/25-11/1JR PARKS AND RECREATION ADULT VOLLEYBALL		11/02/2012	160.00
2001453	11/15/2012 SC ELECTRIC & GAS	79.12		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
483211/5	LIBRARY ELECTRICITY	11/05/2012	24.54
620011/8	MUSEUM ELECTRICITY	11/08/2012	25.01
486711/7	DEPARTMENT OVERHEAD ELECTRICITY	11/07/2012	29.57
2001454	11/15/2012 SANDERS, DENISE		662.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/2711/10DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	11/09/2012	662.50
2001455	11/15/2012 SANTEE COOPER		44,274.80
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
58760010/30	INFRASTRUCTURE MAINTENANCE ELECTRICITY	10/30/2012	959.77
29774011/5	DEPARTMENT OVERHEAD ELECTRICITY	11/05/2012	8,765.44
70479011/8	FIRE ELECTRICITY	11/08/2012	421.74
70479011/8	EMERGENCY MEDICAL SERVICES ELECTRICITY	11/08/2012	207.72
07145211/8	POLICE ELECTRICITY	11/08/2012	477.18
01705211/8	PARKS AND RECREATION ELECTRICITY	11/08/2012	2,562.39
11103411/8	MUSEUM ELECTRICITY	11/08/2012	153.46
18240011/8	DETENTION ELECTRICITY	11/08/2012	9,713.02
41486211/8	DEPARTMENT OVERHEAD ELECTRICITY	11/08/2012	41.24
58777411/8	DETENTION ELECTRICITY	11/08/2012	2,955.57
72655211/8	DETENTION ELECTRICITY	11/08/2012	955.11
79930011/8	DEPARTMENT OVERHEAD ELECTRICITY	11/08/2012	298.06
84705011/8	DEPARTMENT OVERHEAD ELECTRICITY	11/08/2012	2,095.03
10886211/8	DETENTION ELECTRICITY	11/08/2012	14,608.63
09350011/8	MUSEUM ELECTRICITY	11/08/2012	60.44
2001456	11/15/2012 SANTEE COOPER		5,710.32
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
29201111/8	LIBRARY ELECTRICITY	11/08/2012	3,192.96
37554011/5	LIBRARY ELECTRICITY	11/05/2012	2,517.36
2001457	11/15/2012 SCGIA		300.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
255108	POLICE TRAVEL	11/07/2012	300.00
2001458	11/15/2012 SCHWARTZKOPF, CARL		530.12
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8/12-10/12CS	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF	11/13/2012	530.12
2001459	11/15/2012 SCPRA, INC		25.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
255115	IT/GIS MEMBERSHIPS & DUES	11/07/2012	25.00
2001460	11/15/2012 SECRETARY OF STATE		25.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
255110	MAGISTRATE - SURFSIDE OFFICE SUPPLIES	10/30/2012	25.00
2001461	11/15/2012 SMALLS, FRED		12.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
255111FS	DETENTION TRAVEL	10/10/2012	12.50
2001462	11/15/2012 SOCASTEE HIGH SCHOOL ATHLETIC		5,000.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
255112	COUNTY COUNCIL RECREATION - D4	11/13/2012	2,500.00
255112	COUNTY COUNCIL RECREATION - D6	11/13/2012	2,500.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001463	STATE OF SOUTH CAROLINA	75.00		
255113	FIRE MEMBERSHIPS & DUES		11/07/2012	75.00
2001464	STEPHENS, ROBERT	12.50		
255114RS	POLICE TRAVEL		10/31/2012	12.50
2001465	U S POSTMASTER	260.00		
BOX680	FINANCE OFFICE SUPPLIES		11/07/2012	260.00
2001466	WATSON, MERCEDES D	15.12		
10/24-31MW	PUBLIC DEFENDER TRAVEL		10/31/2012	15.12
2001467	WILSON, KIA T	25.20		
10/1-31KW	PUBLIC DEFENDER TRAVEL		10/31/2012	25.20
2001468	S C DEPT OF REVENUE	1,093.42		
10-2012	FIRE NON ASSET FURNITURE		11/19/2012	156.13
10-2012	FIRE OFFICE SUPPLIES		11/19/2012	58.37
10-2012	FIRE NON ASSET EQUIPMENT		11/19/2012	42.40
10-2012	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		11/19/2012	38.93
10-2012	\$11M FIRE BOND JUNIPER BAY STATION		11/19/2012	128.89
10-2012	INVENTORY LIVING HISTORY		11/19/2012	37.63
10-2012	HUMAN RESOURCES PROFESSIONAL SERVICES		11/19/2012	15.29
10-2012	IT/GIS INTERNET SERVICE CHARGE		11/19/2012	7.06
10-2012	IT/GIS SERVICE CONTRACTS		11/19/2012	271.81
10-2012	IT/GIS NON ASSET EQUIPMENT		11/19/2012	66.02
10-2012	ASSESSOR OFFICE SUPPLIES		11/19/2012	37.44
10-2012	MAINTENANCE NON ASSET EQUIPMENT		11/19/2012	166.91
10-2012	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		11/19/2012	12.54
10-2012	REGISTRATION & ELECTION NON ASSET EQUIPMENT		11/19/2012	27.94
10-2012	TREASURER SPECIALIZED SUPPLIES		11/19/2012	26.06
2001469	S C DEPT OF REVENUE	2,342.87		
10-2012	AUDITOR NON ASSET EQUIPMENT		11/19/2012	13.64
10-2012	SHERIFF SPECIALIZED SUPPLIES		11/19/2012	13.80
10-2012	POLICE SPECIALIZED SUPPLIES		11/19/2012	377.76
10-2012	DETENTION OFFICE SUPPLIES		11/19/2012	12.00
10-2012	DETENTION REPAIRS AND MAINTENANCE		11/19/2012	37.42
10-2012	DETENTION JAIL SUPPLIES		11/19/2012	213.52
10-2012	DETENTION FOOD SUPPLIES		11/19/2012	1,145.23
10-2012	DETENTION UNIFORMS & CLOTHING		11/19/2012	16.58
10-2012	DETENTION PRISON CHAPLIN		11/19/2012	2.45
10-2012	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		11/19/2012	28.58
10-2012	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		11/19/2012	208.49
10-2012	PUBLIC WORKS CEMENT & MASONRY		11/19/2012	115.64
10-2012	PUBLIC WORKS SPECIALIZED SUPPLIES		11/19/2012	47.28
10-2012	COMMUNICATIONS RENTS & LEASES		11/19/2012	108.79
10-2012	COMMUNICATIONS OFFICE SUPPLIES		11/19/2012	1.69
2001470	S C DEPT OF REVENUE	4,281.98		

10-2012	COMMUNICATIONS NON ASSET EQUIPMENT	11/19/2012	171.92
10-2012	LIBRARY TELEPHONE	11/19/2012	13.25
10-2012	LIBRARY NON ASSET FURNITURE	11/19/2012	31.68
10-2012	LIBRARY SPECIALIZED SUPPLIES	11/19/2012	115.35
10-2012	ANIMAL CARE CENTER DONATION EXPENSE	11/19/2012	13.26
10-2012	FIRE-AFG FEMA 2012 UNIFORMS & CLOTHING	11/19/2012	7.53
10-2012	PARKS AND RECREATION BOOKS & EDUCATIONAL SUPPLIES	11/19/2012	4.25
10-2012	POLICE - BOMB SQUAD MISCELLANEOUS EQUIPMENT	11/19/2012	2,538.14
10-2012	INVENTORY GARAGE	11/19/2012	640.37
10-2012	INVENTORY OUTSIDE VENDORS	11/19/2012	104.93
10-2012	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE	11/19/2012	68.60
10-2012	STORMWATER MANAGEMENT CHEMICALS	11/19/2012	45.28
10-2012	E-911 EMERGENCY TELEPHONE SPECIALIZED SUPPLIES	11/19/2012	4.39
10-2012	PARKS AND RECREATION YOUTH SOCCER	11/19/2012	329.54
10-2012	PARKS AND RECREATION YOUTH BASEBALL	11/19/2012	193.49

2001471	11/19/2012	S C DEPT OF REVENUE	5,655.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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10-2012		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/19/2012	114.45
10-2012		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		11/19/2012	43.06
10-2012		PARKS AND RECREATION ADULT VOLLEYBALL		11/19/2012	254.16
10-2012		PARKS AND RECREATION ADULT SENIOR PROGRAMS		11/19/2012	37.82
10-2012		PARKS AND RECREATION SPECIAL EVENTS		11/19/2012	185.47
10-2012		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/19/2012	14.89
10-2012		PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/19/2012	212.47
10-2012		PARKS AND RECREATION CHEERLEADING		11/19/2012	141.24
10-2012		EMS FEES TAX CPY/RD		11/19/2012	46.52
10-2012		SALE OF COPIES & MAPS SALES TAX		11/19/2012	73.51
10-2012		SALE OF COPIES & FAXES LIBRARY SLS TAX		11/19/2012	273.95
10-2012		PROBATE PHOTOCOPY SALES TAX		11/19/2012	216.25
10-2012		REGISTRAR OF DEEDS FEES SALES TAX		11/19/2012	3,958.93
10-2012		SALES TAX MUSEUM		11/19/2012	79.71
10-2012		REVENUE SALES TAX REVEN		11/19/2012	2.82
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2001472	11/19/2012	S C DEPT OF REVENUE	563.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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10-2012		MISCELLANEOUS REVENUE OTHER		11/19/2012	502.50
10-2012		EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		11/19/2012	53.86
10-2012		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		11/19/2012	7.21
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2001473	11/20/2012	AIRGAS NATIONAL WELDERS	102.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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30226762		POLICE RENTS & LEASES		10/31/2012	102.14
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2001474	11/20/2012	ANDERSON FIRE & SAFTEY	12,434.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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55623		FIRE NON ASSET EQUIPMENT		10/31/2012	12,434.47
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2001475	11/20/2012	ASC CONSTRUCTION EQUIP USA, INC	1,241.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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S113012648		PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		11/13/2012	1,241.14
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2001476	11/20/2012	BANK OF AMERICA, N.A	5,346.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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DEC 2012		RECREATION LOAN PAYMENT		11/20/2012	5,346.88
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2001477	11/20/2012	BARWICK, PATRICIA	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1112-1612PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/16/2012	225.00
2001478	BATTLE, VAUGHT & HOWE, PA	3,411.40		
30817 1012	LEGAL LEGAL FEES		10/31/2012	2,428.95
30833 1012	LEGAL LEGAL FEES		10/31/2012	229.00
30834 1012	LEGAL LEGAL FEES		10/31/2012	216.00
30877 1012	LEGAL LEGAL FEES		10/31/2012	537.45
2001479	BEST UNIFORMS, INC	711.71		
274560	SHERIFF UNIFORMS & CLOTHING		10/29/2012	192.24
26716002	SHERIFF UNIFORMS & CLOTHING		10/31/2012	234.36
26816601	SHERIFF UNIFORMS & CLOTHING		10/30/2012	50.75
26716001	SHERIFF UNIFORMS & CLOTHING		10/30/2012	234.36
2001480	BOUND TREE MEDICAL, LLC	531.47		
80868348	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		08/31/2012	148.97
80885485	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		09/24/2012	382.50
2001481	C.R. JACKSON INC	212.58		
41166	PUBLIC WORKS ASPHALT SUPPLIES		10/25/2012	42.86
41166	PUBLIC WORKS ASPHALT SUPPLIES		10/25/2012	169.72
2001482	CANTRELL, PAT	120.00		
1015-110912	PRISONER CANTEEN PROCEEDS		11/09/2012	120.00
2001483	CDM SMITH INC	111,408.61		
20 17BP707I	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		11/07/2012	111,408.61
2001484	CENTER POINT LARGE PRINT	548.25		
1057123	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2012	548.25
2001485	CHLOE'S CAFE	58.02		
11/16/12	CLERK OF COURT FOOD SUPPLIES		11/16/2012	29.01
11/15/12	CLERK OF COURT FOOD SUPPLIES		11/15/2012	29.01
2001486	CLARK, ASHLYN	160.00		
1106-1512AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/08/2012	160.00
2001487	CLEMSON UNIVERSITY	8,750.00		
W0310281149	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		10/03/2012	8,750.00
2001488	CONTROL MANAGEMENT, INC	975.00		
12020301	COMMUNICATIONS NON ASSET EQUIPMENT		11/09/2012	975.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001489	DELL MARKETING, L P	8,670.84		
XJ1723TN3C	EMERG. PREP FY 2013 LEMPG NON ASSET EQUIPMENT		11/06/2012	8,670.84
2001490	DILMAR OIL CO INC	2,579.07		
1964295	PUBLIC WORKS GAS & LUBRICANTS		11/13/2012	2,579.07
2001491	DOCUSYSTEMS	689.68		
225589	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		11/05/2012	86.21
225590	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		11/05/2012	86.21
225591	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		11/05/2012	86.21
225592	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		11/05/2012	86.21
225593	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		11/05/2012	86.21
225594	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		11/05/2012	86.21
225595	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		11/05/2012	86.21
225596	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		11/05/2012	86.21
2001492	EVIDENT	221.00		
72171B	POLICE SPECIALIZED SUPPLIES		11/07/2012	221.00
2001493	FIRST STAFFING	2,930.88		
CW12491	STORMWATER MANAGEMENT TEMPORARY SERVICES		11/14/2012	2,930.88
2001494	GC SERVICES LP	235.70		
063563888	LEVY STUDENT LOAN		11/19/2012	235.70
2001495	GLOBAL FOODS INC	3,168.50		
3020058IN	DETENTION FOOD SUPPLIES		10/15/2012	3,168.50
2001496	GRAND STRAND AGGREGATES	23,199.13		
22383	PUBLIC WORKS ASPHALT SUPPLIES		11/09/2012	607.94
22382	PUBLIC WORKS ASPHALT SUPPLIES		11/09/2012	448.73
22386	PUBLIC WORKS ASPHALT SUPPLIES		11/09/2012	2,432.86
22384	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/09/2012	4,584.30
22385	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/09/2012	9,344.60
22384	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/09/2012	1,191.00
22384	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/09/2012	4,589.70
2001497	HARTIS, ANGELAE G	105.00		
1105-152012	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/15/2012	105.00
2001498	HORRY TELEPHONE	3,653.64		
24480	IT-INFORMATION SHARING PHASE II COMPUTER SERVICES		11/01/2012	3,653.64
2001499	IFH FOOD SERVICE DISTRIBUTION	2,836.41		

	5073350CM	DETENTION FOOD SUPPLIES		11/07/2012	139.06-
	5073350	DETENTION FOOD SUPPLIES		11/07/2012	2,975.47
2001500	11/20/2012	INGRAM LIBRARY SERVICES INC	987.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7678179	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/11/2012	115.71
	7650674	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2012	247.12
	7641300	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2012	85.25
	7641299	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2012	62.87
	7641298	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2012	71.25
	7641297	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2012	83.46
	7641296	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2012	45.87
	7641295	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2012	61.16
	7641294	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2012	93.90
	7641293	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2012	57.00
	7650672	LIBRARY LOTTERY FUNDED OPERATIONS		11/08/2012	44.93
	7650673	LIBRARY LOTTERY FUNDED OPERATIONS		11/08/2012	18.77
2001501	11/20/2012	INTERNAL REVENUE SERVICE	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL		11/19/2012	300.00
2001502	11/20/2012	INTERNAL REVENUE SERVICE	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247392446	LEVY FEDERAL		11/19/2012	200.00
2001503	11/20/2012	INTERNAL REVENUE SERVICE	166.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	056681923	LEVY FEDERAL		11/19/2012	166.00
2001504	11/20/2012	JOY S GOODWIN	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248696751	LEVY STATE		11/19/2012	200.00
2001505	11/20/2012	K & R LAND SURVEYORS INC	950.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20120382	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		11/14/2012	950.00
2001506	11/20/2012	KELLY, DEBBIE	82.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/4-31DK	MAGISTRATE - STEVEN CROSSROAD TRAVEL		11/16/2012	82.32
2001507	11/20/2012	KINGSTON ELECTRIC INC	5,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3631	PROJECTS FUNDED FROM RECREATION TRANSFER PEE DEE PARK		11/12/2012	5,800.00
2001508	11/20/2012	LANDSCAPE OUTLET STORE LLC	934.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13206	\$11M FIRE BOND CAROLINA FOREST #3		11/14/2012	934.80
2001509	11/20/2012	LANGUAGE LINE SERVICES	182.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3051180	E-911 EMERGENCY TELEPHONE TELEPHONE		10/31/2012	182.42
2001510	11/20/2012	LIFE RECOVERY SOLUTIONS LLC	17,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1050	PRISONER CANTEEN PROCEEDS		10/03/2012	17,000.00
2001511	11/20/2012	LIQUID CAPITAL EXCHANGE INC	448.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3306	SHERIFF TRANSFERS & EXTRADITIONS		11/06/2012	448.19
2001512	11/20/2012	MAGNOLIA TIRE & AUTO SERVICE	1,349.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0086368	INVENTORY GARAGE		08/27/2012	1,349.40
2001513	11/20/2012	MCCRARY, PATRICIA ABIGAIL	97.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/5-14PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/08/2012	97.50
2001514	11/20/2012	MILLER, DOZIER DALE	37.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	255333DDM	COMMUNICATIONS MEMBERSHIPS & DUES		11/16/2012	37.77
2001515	11/20/2012	MOTOROLA SOLUTIONS INC	437.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	94584952012	DETENTION SERVICE CONTRACTS		10/01/2012	437.96
2001516	11/20/2012	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC2012	EMERGENCY MEDICAL SERVICES RENTS & LEASES		11/16/2012	1,000.00
2001517	11/20/2012	NICHOLS FOODSERVICE INC	1,593.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1410424	DETENTION FOOD SUPPLIES		11/07/2012	1,593.20
2001518	11/20/2012	ONTARIO INVESTMENTS INC	1,362.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6899MFD0480	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		08/02/2012	1,362.58
2001519	11/20/2012	PALMETTO PAVING CORP	749.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14157	PUBLIC WORKS ASPHALT SUPPLIES		11/12/2012	749.74
2001520	11/20/2012	PEE DEE PEST CONTROL	2,596.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17901	FIRE PEST CONTROL		11/15/2012	649.00
	17902	FIRE PEST CONTROL		11/15/2012	649.00
	17904	FIRE PEST CONTROL		08/30/2012	649.00
	17905	FIRE PEST CONTROL		09/28/2012	649.00
2001521	11/20/2012	POBUCKRA PROPERTIES INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC2012	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		11/16/2012	850.00
2001522	11/20/2012	QUALITY FITNESS EQUIPMENT	594.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11636	MAINTENANCE NON ASSET EQUIPMENT		11/14/2012	322.92
	11637	MAINTENANCE REPAIRS AND MAINTENANCE		11/14/2012	271.72

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001523	RICHARDSON SERVICE INC	1,352.04		
038025	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		11/13/2012	1,352.04
2001524	RICOH AMERICAS CORPORATION	278.81		
416665513	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		10/11/2012	39.45
512034644	CODES ENFORCEMENT PRINTING & BINDING		11/02/2012	227.86
512083545	TREASURER OFFICE SUPPLIES		11/13/2012	11.50
2001525	S C DEPARTMENT OF REVENUE	42.39		
213927015	LEVY STATE		11/19/2012	42.39
2001526	S C DEPARTMENT OF REVENUE	66.92		
046849093	LEVY STATE		11/19/2012	66.92
2001527	S C DEPARTMENT OF REVENUE	541.98		
247392446	LEVY STATE		11/19/2012	541.98
2001528	S C DEPARTMENT OF REVENUE	374.82		
584876375	LEVY STATE		11/19/2012	374.82
2001529	SCHNEIDER ELECTRIC BUILDINGS	499.00		
471480	MAINTENANCE SERVICE CONTRACTS		11/12/2012	499.00
2001530	SCMASA	50.00		
255317	ADMINISTRATOR MEMBERSHIPS & DUES		11/16/2012	25.00
255317	ADMINISTRATION DIV MEMBERSHIPS & DUES		11/16/2012	25.00
2001531	SEA HAVEN INC	2,700.00		
OCT2012	DETENTION PROFESSIONAL SERVICES		11/10/2012	2,700.00
2001532	SEAA	170.00		
250493251	LEVY STUDENT LOAN		11/19/2012	170.00
2001533	SMITH STRAW SERVICE	2,014.20		
089635	MAINTENANCE GROUNDS MAINTENANCE		11/13/2012	2,014.20
2001534	SOUTH BAY LAKES V	168.00		
4793	FIRE PROFESSIONAL SERVICES		10/10/2012	168.00
2001535	SOUTHERN HEALTH PARTNERS INC	144,075.00		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	BASE17851	DETENTION PROFESSIONAL SERVICES		11/02/2012	144,075.00
2001536	11/20/2012	STALVEY CLEANERS	13.50		
	040156	SHERIFF UNIFORMS & CLOTHING		10/17/2012	8.64
	040148	SHERIFF UNIFORMS & CLOTHING		10/17/2012	4.86
2001537	11/20/2012	STANDARD COFFEE SER CO	164.11		
	123206718007	FINANCE OFFICE SUPPLIES		11/15/2012	164.11
2001538	11/20/2012	STATE ELECTION COMMISSION	35.00		
	2000222308	CLERK OF COURT JURY		11/08/2012	35.00
2001539	11/20/2012	STV/RALPH WHITEHEAD ASSOCIATES	7,891.09		
	#1117BP707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		11/07/2012	7,891.09
2001540	11/20/2012	SYSCO FOOD SER OF COLUMBIA	1,082.77		
	211071666	DETENTION FOOD SUPPLIES		11/07/2012	1,082.77
2001541	11/20/2012	THOMAS SUPPLY INC	45.13		
	538182	MISCELLANEOUS PROJECTS & EQUIP GARDEN CITY BEACH PARKING		11/15/2012	45.13
2001542	11/20/2012	THOMPSON & HENRY, P.A.	4,771.35		
	22640-28C	LEGAL LEGAL FEES		11/15/2012	4,771.35
2001543	11/20/2012	U S DEPT OF TREASURY	273.26		
	197660125	LEVY FEDERAL		11/19/2012	273.26
2001544	11/20/2012	U S FOOD SERIVCE	3,444.32		
	0195094	DETENTION FOOD SUPPLIES		11/08/2012	2,805.11
	0195097	DETENTION FOOD SUPPLIES		11/08/2012	330.18
	195095	DETENTION FOOD SUPPLIES		11/08/2012	309.03
2001545	11/20/2012	UNIFIRST CORPORATION	318.19		
	180780	MAINTENANCE UNIFORMS & CLOTHING		11/13/2012	21.61
	181267	MAINTENANCE UNIFORMS & CLOTHING		11/19/2012	296.58
2001546	11/20/2012	UNITED STATES TREASURY	150.00		
	250965555	LEVY FEDERAL		11/19/2012	150.00
2001547	11/20/2012	UNITED STATES TREASURY	100.00		
	250635543	LEVY FEDERAL		11/19/2012	100.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001548	11/20/2012 UNITED STATES TREASURY	120.00		
	INVOICE # DESCRIPTION			
	251596052 LEVY FEDERAL		11/19/2012	120.00
2001549	11/20/2012 UNITED STATES TREASURY	120.00		
	INVOICE # DESCRIPTION			
	247375010 LEVY FEDERAL		11/19/2012	120.00
2001550	11/20/2012 VAN EVERA-BUTLER, CARISSA	460.00		
	INVOICE # DESCRIPTION			
	11/3-16CVB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/16/2012	460.00
2001551	11/20/2012 WAKE STONE CORP	116.92		
	INVOICE # DESCRIPTION			
	45744 PUBLIC WORKS ASPHALT SUPPLIES		11/07/2012	116.92
2001552	11/20/2012 WASTE INDUSTRIES	967.88		
	INVOICE # DESCRIPTION			
	0018521847 STREET CLEANUP MACHINERY & EQUIPMENT		10/31/2012	967.88
2001553	11/20/2012 WILLIAMSON, KIMBERLY	270.00		
	INVOICE # DESCRIPTION			
	30 DETENTION PROFESSIONAL SERVICES		11/09/2012	270.00
2001554	11/20/2012 WIRTH, MICHELLE	80.00		
	INVOICE # DESCRIPTION			
	11/6-15MW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/15/2012	80.00
2001555	11/20/2012 WPC, A TERRACON COMPANY	325.00		
	INVOICE # DESCRIPTION			
	T348770 ENGINEERING CTC PROJECTS		10/04/2012	325.00
2001556	11/20/2012 501 MINI STORAGE	170.00		
	INVOICE # DESCRIPTION			
	7262F075 MUSEUM RENTS & LEASES		11/15/2012	85.00
	7262 MUSEUM RENTS & LEASES		11/15/2012	85.00
2001557	11/20/2012 AMERICAN FAMILY LIFE (AFLAC)	34,976.60		
	INVOICE # DESCRIPTION			
	255350 AMERICAN FAMILY LIFE		11/19/2012	34,976.60
2001558	11/20/2012 ASSOCIATION & SOCIETY INS CORP	1,864.00		
	INVOICE # DESCRIPTION			
	255349 AMAR TRICARE SUPPLEMENT		11/19/2012	1,864.00
2001559	11/20/2012 BALFOUR BEATTY INFRASTRUCTURE	1,835,389.45		
	INVOICE # DESCRIPTION			
	#1717BPSC707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		11/09/2012	1,835,389.45
2001560	11/20/2012 COLONIAL LIFE & ACCIDENT INS	3,229.84		
	INVOICE # DESCRIPTION			
	255351 COLONIAL LIFE COLONIAL LIFE		11/19/2012	3,229.84

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2001561	11/20/2012 FBMC SC MONEY PLUS ADMIN FEE		344.02
255354	MONEY PLUS	11/19/2012	144.18
255354	INSURANCE FEES NON TAXABLE	11/19/2012	190.12
255354	MISCELLANEOUS DEDUCTION CHILD CARE	11/19/2012	9.72
2001562	11/20/2012 FBMC SC MONEY PLUS CCM		6,675.97
255353	MONEY PLUS	11/19/2012	5,737.11
255353	MISCELLANEOUS DEDUCTION CHILD CARE	11/19/2012	938.86
2001563	11/20/2012 FLANSBURG, JESSICA		840.00
1106-1512JF	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES	11/15/2012	840.00
2001564	11/20/2012 HARMON, AMANDA A		360.00
1105-1512AH	SOLICITOR - DRUG COURT SERVICE CONTRACTS	11/15/2012	360.00
2001565	11/20/2012 HAVRON, KERI		270.00
1108-1512KH	SOLICITOR - DRUG COURT SERVICE CONTRACTS	11/15/2012	270.00
2001566	11/20/2012 HORRY ELECTRIC COOP INC		2,634.60
1952638 1112	FIRE ELECTRICITY	11/12/2012	370.71
16320 1112	FIRE ELECTRICITY	11/12/2012	214.64
16320 1112	EMERGENCY MEDICAL SERVICES ELECTRICITY	11/12/2012	214.65
16308 1112	FIRE ELECTRICITY	11/14/2012	84.56
16308 1112	EMERGENCY MEDICAL SERVICES ELECTRICITY	11/14/2012	84.57
16333 1112	DEPARTMENT OVERHEAD ELECTRICITY	11/14/2012	1,002.42
16244 1112	FIRE ELECTRICITY	11/13/2012	74.29
16364 1112	FIRE ELECTRICITY	11/14/2012	159.03
1820033 1112	PARKS AND RECREATION ELECTRICITY	11/13/2012	55.65
2184081 1112	EMERGENCY MEDICAL SERVICES ELECTRICITY	11/14/2012	178.40
2184081 1112	FIRE ELECTRICITY	11/14/2012	178.40
1826280 1112	PARKS AND RECREATION ELECTRICITY	11/13/2012	17.28
2001567	11/20/2012 HORRY TELEPHONE COOP		11,835.04
0703934 1112	DEPARTMENT OVERHEAD TELEPHONE	11/08/2012	99.95
0703889 1112	DEPARTMENT OVERHEAD TELEPHONE	11/08/2012	99.95
0703926 1112	DEPARTMENT OVERHEAD TELEPHONE	11/08/2012	99.95
0669029 1112	DEPARTMENT OVERHEAD TELEPHONE	11/08/2012	624.59
0679191 1112	DEPARTMENT OVERHEAD TELEPHONE	11/08/2012	6,594.44
0720360 1112	DEPARTMENT OVERHEAD TELEPHONE	11/08/2012	770.33
0668980 1112	DEPARTMENT OVERHEAD TELEPHONE	11/08/2012	624.59
0646455 1112	E-911 EMERGENCY TELEPHONE TELEPHONE	11/12/2012	98.39
0656158 1112	E-911 EMERGENCY TELEPHONE TELEPHONE	11/12/2012	98.39
0656159 1112	E-911 EMERGENCY TELEPHONE TELEPHONE	11/12/2012	98.39
0656160 1112	E-911 EMERGENCY TELEPHONE TELEPHONE	11/12/2012	98.39
0444828 1112	E-911 EMERGENCY TELEPHONE TELEPHONE	11/16/2012	2,527.68
2001568	11/20/2012 LIVELY, TERESA B		260.00
1105-1512TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	11/08/2012	260.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001569	11/20/2012 MYRTLE BEACH, CITY OF	460.64		
20421611/16	DEPARTMENT OVERHEAD WATER & SEWER		11/16/2012	321.12
20421511/16	DEPARTMENT OVERHEAD WATER & SEWER		11/16/2012	139.52
2001570	11/20/2012 PETTY CASH-PHILLIP THOMPSON	173.79		
7/5-10/4RJ	SHERIFF TRANSFERS & EXTRADITIONS		11/14/2012	65.94
9/19-11/13KW	SHERIFF TRANSFERS & EXTRADITIONS		11/14/2012	69.12
11/7RF	SHERIFF TRANSFERS & EXTRADITIONS		11/07/2012	2.00
10/17-11/9MB	SHERIFF TRANSFERS & EXTRADITIONS		11/14/2012	36.73
2001571	11/20/2012 PROGRESS ENERGY CAROLINAS INC	118.85		
76033811/12	FIRE ELECTRICITY		11/12/2012	53.51
79913811/12	FIRE ELECTRICITY		11/12/2012	65.34
2001572	11/20/2012 S C ELECTRIC & GAS	1,024.59		
447011/15	DEPARTMENT OVERHEAD ELECTRICITY		11/15/2012	270.25
594811/15	DEPARTMENT OVERHEAD ELECTRICITY		11/15/2012	326.39
331711/15	ANIMAL CARE CENTER ELECTRICITY		11/15/2012	427.95
2001573	11/20/2012 S C RETIREMENT SYSTEMS	1,423.85		
255355	MISCELLANEOUS RETIREMENT LOAN		11/19/2012	1,423.85
2001574	11/20/2012 SANTEE COOPER	23,617.77		
07145411/9	ANIMAL CARE CENTER ELECTRICITY		11/09/2012	1,078.03
51173911/9	DEPARTMENT OVERHEAD ELECTRICITY		11/09/2012	12.48
33483211/9	HEALTH DEPARTMENT ELECTRICITY		11/09/2012	5,713.83
31036011/9	DEPARTMENT OVERHEAD ELECTRICITY		11/09/2012	1,067.31
274964211/9	FIRE ELECTRICITY		11/09/2012	249.37
49201111/12	FIRE ELECTRICITY		11/12/2012	374.30
49201111/12	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/12/2012	374.30
39016211/12	PARKS AND RECREATION ELECTRICITY		11/12/2012	892.46
21331111/8	DEPARTMENT OVERHEAD ELECTRICITY		11/08/2012	7,112.47
36458211/8	DETENTION ELECTRICITY		11/08/2012	2,424.97
05825411/8	DETENTION ELECTRICITY		11/08/2012	3,771.08
71571511/12	COUNTY ENGINEER PROFESSIONAL SERVICES		11/12/2012	22.02
43548211/8	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		11/08/2012	77.33
11540011/13	FIRE ELECTRICITY		11/13/2012	223.91
11540011/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/13/2012	223.91
2001575	11/20/2012 SANTEE COOPER	5,361.58		
11540011/13	LIBRARY ELECTRICITY		11/13/2012	447.82
21340011/13	SOCIAL SERVICES ELECTRICITY		11/13/2012	3,045.04
28830011/13	PARKS AND RECREATION ELECTRICITY		11/13/2012	839.79
28830011/13	DEPARTMENT OVERHEAD ELECTRICITY		11/13/2012	93.31
84044011/13	DEPARTMENT OVERHEAD ELECTRICITY		11/13/2012	27.71
72145211/13	PARKS AND RECREATION ELECTRICITY		11/13/2012	907.91
2001576	11/20/2012 SHORELINE BEHAVIORAL HEALTH	102,277.92		
SEPT12	DUE TO ALCOHOL & DRUG ABUSE		11/05/2012	102,277.92

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001577	11/20/2012 SUNDAY, ROBERT L	1,094.40		
	11/5-16RS TREASURER PROFESSIONAL SERVICES		11/15/2012	1,094.40
2001578	11/20/2012 UNITED WAY OF HORRY COUNTY	1,030.41		
	255352 UNITED WAY		11/19/2012	1,030.41
2001579	11/20/2012 WARD, PHILIP HEATH	558.00		
	11/6-16PHW DUE TO SOLICITOR DRUG FORFEITURE		11/14/2012	558.00
2001580	11/20/2012 CLERK OF COURT-LAURENS SC	184.82		
	251599269 LEVY CHILD SUPPORT		11/19/2012	184.82
2001581	11/20/2012 COMMONWEALTH OF MASS DOR	148.96		
	240929496 LEVY CHILD SUPPORT		11/19/2012	148.96
2001582	11/20/2012 CONNECTICUT-CCSPC	174.68		
	047804405 LEVY CHILD SUPPORT		11/19/2012	174.68
2001583	11/20/2012 CSSD	400.00		
	248391633 LEVY CHILD SUPPORT		11/19/2012	400.00
2001584	11/20/2012 DIVISION OF CHILD SUPPORT	345.00		
	248550347 LEVY CHILD SUPPORT		11/19/2012	345.00
2001585	11/20/2012 FAMILY COURT OF CHAS COUNTY	203.82		
	247635097 LEVY CHILD SUPPORT		11/19/2012	203.82
2001586	11/20/2012 GREENVILLE COUNTY FAMILY COURT	227.50		
	228903599 LEVY CHILD SUPPORT		11/19/2012	227.50
2001587	11/20/2012 LEXINGTON CLERK OF COURT	145.60		
	250491616 LEVY CHILD SUPPORT		11/19/2012	145.60
2001588	11/20/2012 MARION CO CLK CT-CHILD SUPORT	152.56		
	248638627 LEVY CHILD SUPPORT		11/19/2012	152.56
2001589	11/20/2012 MARYLAND CHILD SUPPORT ACCT.	313.00		
	219137210 LEVY CHILD SUPPORT		11/19/2012	313.00
2001590	11/20/2012 MICHIGAN STATE DISBURSEMENT	87.75		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT		11/19/2012	87.75
2001591	11/20/2012	N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT		11/19/2012	54.17
2001592	11/20/2012	N C CHILD SUPPORT COLLECTIONS	248.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT		11/19/2012	248.56
2001593	11/20/2012	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		11/19/2012	217.19
2001594	11/20/2012	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT		11/19/2012	238.50
2001595	11/20/2012	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		11/19/2012	195.00
2001596	11/20/2012	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		11/19/2012	137.00
2001597	11/20/2012	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT		11/19/2012	78.05
2001598	11/20/2012	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT		11/19/2012	147.33
2001599	11/20/2012	NYSCSPC	325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		11/19/2012	325.00
2001600	11/20/2012	NYSCSPC	113.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT		11/19/2012	113.00
2001601	11/20/2012	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT		11/19/2012	229.19
2001602	11/20/2012	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT		11/19/2012	220.98
2001603	11/20/2012	PA SCDU	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
209566224	LEVY CHILD SUPPORT		11/19/2012	275.00
2001604	11/20/2012 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT		11/19/2012	177.50
2001605	11/20/2012 CLERK OF COURT - Horry County	8,184.98		
255371	LEVY CHILD SUPPORT		11/19/2012	7,839.18
175621615	LEVY CHILD SUPPORT		11/19/2012	345.80
2001606	11/20/2012 BANK OF AMERICA, COMMERCIAL	2,316.26		
0809 102712	COUNTY COUNCIL INTERNET SERVICE CHARGE		10/27/2012	135.00
0809 102712	COUNTY COUNCIL RECREATION - D7		10/27/2012	476.31
0809 102712	AUDITOR INTERNET SERVICE CHARGE		10/27/2012	44.97
0809 102712	COUNTY COUNCIL INTERNET SERVICE CHARGE		10/27/2012	25.00
0809 102712	COUNTY COUNCIL TELEPHONE/CELL PHONES		10/27/2012	175.64
0809 102712	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		10/27/2012	259.92
0809 102712	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		10/27/2012	159.33
0809 102712	COUNTY COUNCIL INTERNET SERVICE CHARGE		10/27/2012	30.00
0809 102712	SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL		10/27/2012	449.52
0809 102712	DUE TO SOLICITOR DEU DRUG FORFEI		10/27/2012	422.87
0809 102712	COUNTY COUNCIL INTERNET SERVICE CHARGE		10/27/2012	14.99
0809 102712	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		10/27/2012	32.71
0809 102712	COUNTY COUNCIL INTERNET SERVICE CHARGE		10/27/2012	30.00
0809 102712	COUNTY COUNCIL INTERNET SERVICE CHARGE		10/27/2012	30.00
0809 102712	COUNTY COUNCIL INTERNET SERVICE CHARGE		10/27/2012	30.00
2001607	11/20/2012 BANK OF AMERICA, COMMERCIAL	2,343.50		
0809 102712	COUNTY COUNCIL INTERNET SERVICE CHARGE		10/27/2012	14.99
0809 102712	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		10/27/2012	136.50
0809 102712	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		10/27/2012	34.80
0809 102712	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		10/27/2012	93.85
0809 102712	TREASURER TRAVEL		10/27/2012	38.98
0809 102712	SOLICITOR WITNESS		10/27/2012	11.11
0809 102712	SOLICITOR INTERNET SERVICE CHARGE		10/27/2012	114.96
0809 102712	SOLICITOR TRAVEL		10/27/2012	949.16
0809 102712	POLICE TRAVEL		10/27/2012	949.15
2001608	11/20/2012 HTC - MOBILE PHONES	9,614.50		
4570128 1112	ADMINISTRATOR TELEPHONE/CELL PHONES		11/01/2012	114.13
4570128 1112	ADMINISTRATION DIV TELEPHONE/CELL PHONES		11/01/2012	82.30
4570128 1112	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		11/01/2012	142.25
4570128 1112	STREET CLEANUP TELEPHONE/CELL PHONES		11/01/2012	54.94
4570128 1112	AUDITOR TELEPHONE/CELL PHONES		11/01/2012	47.31
4570128 1112	BUSINESS LICENSE TELEPHONE/CELL PHONES		11/01/2012	94.62
4570128 1112	CDBG PROGRAM TELEPHONE/CELL PHONES		11/01/2012	181.07
4570128 1112	CODES ENFORCEMENT TELEPHONE/CELL PHONES		11/01/2012	233.81
4570128 1112	COMMUNICATIONS TELEPHONE/CELL PHONES		11/01/2012	3,540.03
4570128 1112	CORONER TELEPHONE/CELL PHONES		11/01/2012	282.77
4570128 1112	COUNTY COUNCIL TELEPHONE/CELL PHONES		11/01/2012	829.40
4570128 1112	DETENTION HOME DETENTION		11/01/2012	278.14
4570128 1112	DETENTION TELEPHONE/CELL PHONES		11/01/2012	2,949.21
4570128 1112	911 COMMUNICATIONS TELEPHONE/CELL PHONES		11/01/2012	294.82
4570128 1112	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		11/01/2012	489.70
2001609	11/20/2012 HTC - MOBILE PHONES	9,792.42		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4570128 1112	COUNTY ENGINEER TELEPHONE/CELL PHONES	11/01/2012	445.30
4570128 1112	FLEET SERVICE TELEPHONE/CELL PHONES	11/01/2012	129.61
4570128 1112	HOSPITALITY TELEPHONE/CELL PHONES	11/01/2012	47.31
4570128 1112	HUMAN RESOURCES TELEPHONE/CELL PHONES	11/01/2012	141.93
4570128 1112	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES	11/01/2012	104.96
4570128 1112	IT/GIS TELEPHONE/CELL PHONES	11/01/2012	1,643.62
4570128 1112	LEGAL TELEPHONE/CELL PHONES	11/01/2012	92.31
4570128 1112	LIBRARY TELEPHONE/CELL PHONES	11/01/2012	141.93
4570128 1112	MAINTENANCE TELEPHONE/CELL PHONES	11/01/2012	2,236.62
4570128 1112	MASTER-IN-EQUITY TELEPHONE/CELL PHONES	11/01/2012	82.30
4570128 1112	PLANNING TELEPHONE/CELL PHONES	11/01/2012	129.61
4570128 1112	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES	11/01/2012	109.13
4570128 1112	POLICE TELEPHONE/CELL PHONES	11/01/2012	4,345.46
4570128 1112	BEACH SERVICES TELEPHONE/CELL PHONES	11/01/2012	47.31
4570128 1112	PROBATE JUDGE TELEPHONE/CELL PHONES	11/01/2012	95.02
2001610 11/20/2012	HTC - MOBILE PHONES		7,970.88
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4570128 1112	PUBLIC INFORMATION TELEPHONE/CELL PHONES	11/01/2012	99.94
4570128 1112	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	11/01/2012	241.39
4570128 1112	PUBLIC WORKS TELEPHONE/CELL PHONES	11/01/2012	523.59
4570128 1112	ROAD MAINTENANCE TELEPHONE/CELL PHONES	11/01/2012	192.90
4570128 1112	REGISTER OF DEEDS TELEPHONE/CELL PHONES	11/01/2012	114.13
4570128 1112	REGISTRATION & ELECTION TELEPHONE/CELL PHONES	11/01/2012	98.22
4570128 1112	SHERIFF TELEPHONE/CELL PHONES	11/01/2012	1,398.90
4570128 1112	DUE TO SHERIFF SEX OFFENDERS	11/01/2012	209.82
4570128 1112	SHERIFF INTERNET SERVICE CHARGE	11/01/2012	1,457.10
4570128 1112	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	11/01/2012	406.39
4570128 1112	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES	11/01/2012	114.13
4570128 1112	SOLICITOR TELEPHONE/CELL PHONES	11/01/2012	1,446.98
4570128 1112	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES	11/01/2012	207.93
4570128 1112	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES	11/01/2012	794.37
4570128 1112	TREASURER TELEPHONE/CELL PHONES	11/01/2012	665.09
2001611 11/20/2012	HTC - MOBILE PHONES		5,753.90
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4570128 1112	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	11/01/2012	89.93
4570128 1112	AGENCY PAYMENT TELEPHONE/CELL PHONES	11/01/2012	166.89
4570128 1112	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	11/01/2012	208.10
4570128 1112	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	11/01/2012	721.95
4570128 1112	FIRE TELEPHONE/CELL PHONES	11/01/2012	370.46
4570128 1112	FIRE TELEPHONE/CELL PHONES	11/01/2012	1,481.84
4570128 1112	PARKS AND RECREATION TELEPHONE/CELL PHONES	11/01/2012	2,268.48
4570128 1112	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	11/01/2012	446.25
2001612 11/29/2012	MANSFIELD OIL COMPANY		114,396.73
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
40085	ANIMAL CARE CENTER GAS & LUBRICANTS	10/31/2012	1,216.06
40085	ASSESSOR GAS & LUBRICANTS	10/31/2012	620.04
40085	AUDITOR GAS & LUBRICANTS	10/31/2012	384.61
40085	STREET CLEANUP GAS & LUBRICANTS	10/31/2012	1,937.88
40085	BEACH SERVICES GAS & LUBRICANTS	10/31/2012	4,711.50
40085	BUSINESS LICENSE GAS & LUBRICANTS	10/31/2012	80.62
40085	CODES ENFORCEMENT GAS & LUBRICANTS	10/31/2012	8,522.61
40085	COMMUNICATIONS GAS & LUBRICANTS	10/31/2012	87.98
40085	CORONER GAS & LUBRICANTS	10/31/2012	1,367.44
40085	DETENTION GAS & LUBRICANTS	10/31/2012	13,762.37
40085	DUE TO SOLICITOR DEU DRUG FORFEI	10/31/2012	545.15
40085	EMERGENCY MANAGEMENT GAS & LUBRICANTS	10/31/2012	1,339.59
40085	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	10/31/2012	40,493.90
40085	COUNTY ENGINEER GAS & LUBRICANTS	10/31/2012	2,293.54

40085 FIRE GAS & LUBRICANTS

10/31/2012

37,033.44

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001613	11/29/2012 MANSFIELD OIL COMPANY	196,413.38		
40085	FLEET SERVICE GAS & LUBRICANTS		10/31/2012	1,082.59
40085	HOSPITALITY GAS & LUBRICANTS		10/31/2012	221.26
40085	HUMAN RESOURCES GAS & LUBRICANTS		10/31/2012	436.94
40085	IT/GIS GAS & LUBRICANTS		10/31/2012	692.48
40085	LIBRARY GAS & LUBRICANTS		10/31/2012	1,777.39
40085	MAINTENANCE GAS & LUBRICANTS		10/31/2012	9,324.96
40085	MUSEUM GAS & LUBRICANTS		10/31/2012	136.19
40085	PARKS AND RECREATION GAS & LUBRICANTS		10/31/2012	7,514.62
40085	PLANNING GAS & LUBRICANTS		10/31/2012	266.92
40085	POLICE GAS & LUBRICANTS		10/31/2012	95,381.35
40085	PROBATE JUDGE GAS & LUBRICANTS		10/31/2012	71.65
40085	PUBLIC SAFETY DIVISION GAS & LUBRICANTS		10/31/2012	114.97
40085	PUBLIC WORKS GAS & LUBRICANTS		10/31/2012	78,046.30
40085	ROAD MAINTENANCE GAS & LUBRICANTS		10/31/2012	1,256.25
40085	REGISTRATION & ELECTION GAS & LUBRICANTS		10/31/2012	89.51
2001614	11/29/2012 MANSFIELD OIL COMPANY	36,849.05		
40085	REGISTER OF DEEDS GAS & LUBRICANTS		10/31/2012	87.68
40085	SHERIFF GAS & LUBRICANTS		10/31/2012	19,491.10
40085	SOLICITOR GAS & LUBRICANTS		10/31/2012	2,035.45
40085	SOLICITOR-GEORGETOWN GAS & LUBRICANTS		10/31/2012	532.24
40085	DUE TO SOLICITOR DEU DRUG FORFEI		10/31/2012	1,413.09
40085	STORMWATER MANAGEMENT GAS & LUBRICANTS		10/31/2012	12,056.75
40085	TREASURER GAS & LUBRICANTS		10/31/2012	1,137.07
40085	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS		10/31/2012	95.67
2001615	11/29/2012 OFFICE DEPOT	2,880.51		
629488521001	LEGAL OFFICE SUPPLIES		10/23/2012	215.98
616615243001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		07/12/2012	127.60
616680047001	AUDITOR OFFICE SUPPLIES		07/12/2012	93.40
616679412002	AUDITOR OFFICE SUPPLIES		07/13/2012	10.02
616679566001	AUDITOR OFFICE SUPPLIES		07/12/2012	20.03
616679412001	AUDITOR OFFICE SUPPLIES		07/12/2012	134.95
616712162001	CLERK OF COURT OFFICE SUPPLIES		07/12/2012	170.45
616678649001	AUDITOR OFFICE SUPPLIES		07/12/2012	65.66
616678076001	AUDITOR OFFICE SUPPLIES		07/12/2012	238.03
616678172001	AUDITOR OFFICE SUPPLIES		07/12/2012	88.26
616852179001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		07/13/2012	56.57
616851325001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		07/13/2012	314.54
616863145001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		07/13/2012	268.01
616849546001	SOLICITOR OFFICE SUPPLIES		07/13/2012	810.97
617172150001	CLERK OF COURT - DSS OFFICE SUPPLIES		07/15/2012	266.04
2001616	11/29/2012 OFFICE DEPOT	2,875.53		
622738292001	MAGISTRATE - CONWAY OFFICE SUPPLIES		08/29/2012	128.10
630655706001	REGISTER OF DEEDS OFFICE SUPPLIES		10/30/2012	711.50
631453660001	CLERK OF COURT OFFICE SUPPLIES		11/06/2012	248.14
631036334001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		11/01/2012	13.81
631036335001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		11/02/2012	172.76
631036336001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		11/01/2012	54.76
631035938001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		11/01/2012	311.15
631574108001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		11/07/2012	313.66
632062608001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		11/09/2012	248.38
632592278001	CLERK OF COURT OFFICE SUPPLIES		11/14/2012	283.17
632675528001	SOLICITOR OFFICE SUPPLIES		11/14/2012	390.10

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001617	11/29/2012 PITNEY BOWES	278.00		
8349771NV12	PUBLIC DEFENDER RENTS & LEASES		11/13/2012	278.00
2001618	11/29/2012 PITNEY BOWES GLOBAL FINANCIAL	220.92		
1136770OT12	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		10/13/2012	110.46
1136770NV12	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		11/13/2012	110.46
2001619	11/29/2012 RPM ENGINEERS	47,542.95		
13 YJA	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	479.09
13 WBR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	831.51
13 WJR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	1,161.77
13 AD	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	615.22
13 ATL	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	1,326.07
13 BR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	2,173.91
13 BD	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	13,848.76
13 BR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	928.57
13 DD	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	5,627.31
13 DTL	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	1,378.91
13 EC	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	2,822.85
13 ED	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	466.67
13 FR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	6,539.40
13 GR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	6,673.59
13 HPR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	2,669.32
2001620	11/29/2012 RPM ENGINEERS	67,616.41		
13 HM	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	3,607.43
13 HR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	577.87
13 H	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	16,381.29
13 HR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	18,912.63
13 HD	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	1,564.93
13 IGR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	1,102.37
13 JBC	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	516.40
13 JBR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	1,399.07
13 JDR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	2,218.84
13 JD	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	600.70
13 KR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	9,731.03
13 LL	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	7,274.09
13 MCR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	914.83
13 OH90	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	1,871.52
13 OKR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	943.41
2001621	11/29/2012 RPM ENGINEERS	55,176.20		
13 OPR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	2,047.16
13 PL	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	572.34
13 PP	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	472.88
13 RD	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	1,428.65
13 RR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	14,118.53
13 RD	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	796.13
13 RR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	980.14
13 RC	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	7,514.23
13 SR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	2,685.79
13 SD	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	472.88
13 SBR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	5,408.38
13 WWC	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	16,845.59
13 WR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	1,111.96

13 QA		ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/15/2012	721.54
2001622	11/29/2012	SMITH, CHRISTINA	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	254084CS REI	POLICE EVIDENCE MONIES		11/28/2012	80.00
2001623	11/29/2012	STAPLES ADVANTAGE	6,687.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3177975144	POLICE SPECIALIZED SUPPLIES		07/07/2012	154.80-
	3185773796	POLICE OFFICE SUPPLIES		11/08/2012	19.07-
	3185773801	PLANNING OFFICE SUPPLIES		11/08/2012	4.09-
	3184083198	MAINTENANCE CLEANING SUPPLIES		10/13/2012	2,355.48
	3178276036	POLICE SPECIALIZED SUPPLIES		07/14/2012	353.40
	3178276037	POLICE SPECIALIZED SUPPLIES		07/14/2012	874.15
	3178276038	POLICE SPECIALIZED SUPPLIES		07/14/2012	21.60
	3184653261	POLICE OFFICE SUPPLIES		10/26/2012	3.90
	3184653260	POLICE OFFICE SUPPLIES		10/26/2012	86.39
	3184653259	POLICE OFFICE SUPPLIES		10/26/2012	1,789.51
	3184653262	POLICE OFFICE SUPPLIES		10/26/2012	225.90
	3185189062	POLICE OFFICE SUPPLIES		10/27/2012	172.25
	3185317873	POLICE OFFICE SUPPLIES		10/31/2012	38.51
	3185189063	POLICE OFFICE SUPPLIES		10/27/2012	604.20
	3185189064	PLANNING OFFICE SUPPLIES		10/27/2012	340.03
2001624	11/29/2012	STAPLES ADVANTAGE	43.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3185189065	PLANNING OFFICE SUPPLIES		10/27/2012	4.70
	3185189066	PLANNING OFFICE SUPPLIES		10/27/2012	34.72
	3185227245	PLANNING OFFICE SUPPLIES		10/30/2012	4.09
2001625	11/29/2012	SUN PUBLISHING CO INC	6,247.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	164805 PROC	PROCUREMENT ADVERTISING & SIGNS		09/23/2012	660.30
	164805 ENG	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/23/2012	192.48
	164798 0912	REGISTRATION & ELECTION ADVERTISING & SIGNS		09/23/2012	4,566.04
	164805 ENG	ENGINEERING CTC PROJECTS		09/23/2012	193.42
	164805 ENG	ENGINEERING CTC PROJECTS		10/28/2012	4.28
	164788 0912	COUNTY COUNCIL ADVERTISING & SIGNS		09/23/2012	285.78
	164788 1012	COUNTY COUNCIL ADVERTISING & SIGNS		10/28/2012	345.36
2001626	11/29/2012	XEROX CORPORATION	1,108.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	064914194	PROBATE JUDGE RENTS & LEASES		11/09/2012	310.93
	064914190	PROBATE JUDGE RENTS & LEASES		11/09/2012	207.74
	064600370	POLICE RENTS & LEASES		11/01/2012	95.00
	064600349	POLICE RENTS & LEASES		11/01/2012	176.63
	065023956	PLANNING RENTS & LEASES		11/22/2012	244.81
	063494606	SOLICITOR RENTS & LEASES		09/01/2012	45.58
	064883478	CORONER RENTS & LEASES		11/03/2012	27.55
2001627	11/29/2012	XEROX CORPORATION	198.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	064955491	SHERIFF SERVICE CONTRACTS		11/20/2012	198.11
2001628	11/29/2012	XEROX CORPORATION	557.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	064600371	CDBG PROGRAM RENTS & LEASES		11/01/2012	557.41
2001629	11/29/2012	A O HARDEE & SON	38,693.59		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2 FINAL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	11/05/2012	33,861.71
2 FINAL A	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	11/05/2012	3,281.88
2 FINAL B	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	11/05/2012	1,550.00
2001630	11/29/2012 ACOUSTICAL SOLUTIONS INC 1,108.75		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	61162 POLICE SPECIALIZED SUPPLIES	11/15/2012	1,108.75
2001631	11/29/2012 ADDY'S HARBOR DODGE 1,497.58		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	CM114693 INVENTORY GARAGE	11/14/2012	80.00-
	114693 INVENTORY GARAGE	10/30/2012	945.21
	115027 INVENTORY GARAGE	11/14/2012	632.37
2001632	11/29/2012 ADT SECURITY SYSTEMS, INC 722.98		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	83762123 TREASURER SERVICE CONTRACTS	11/10/2012	722.98
2001633	11/29/2012 ALAMO INDUSTRIAL GROUP 509.40		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3859809RI INVENTORY GARAGE	11/05/2012	509.40
2001634	11/29/2012 AMERIGAS 69.60		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3012174396 PUBLIC WORKS GAS & LUBRICANTS	11/07/2012	69.60
2001635	11/29/2012 ARCPOINT OF MYRTLE BEACH 280.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	101158 SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES	10/31/2012	280.00
2001636	11/29/2012 BARBER, EUGENE 46.91		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1003-3012EB EMERGENCY MEDICAL SERVICES TRAVEL	11/27/2012	46.91
2001637	11/29/2012 BEAZER HOMES CORP 28,100.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	35033232 PERFORMANCE BONDS HELD ROADS	11/29/2012	28,100.00
2001638	11/29/2012 BEST EXTERMINATING, INC (MB) 280.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	173860 LIBRARY PEST CONTROL	11/29/2012	280.00
2001639	11/29/2012 BEST UNIFORMS, INC 337.77		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	274559 SHERIFF UNIFORMS & CLOTHING	11/09/2012	97.20
	276932 SHERIFF UNIFORMS & CLOTHING	11/13/2012	240.57
2001640	11/29/2012 BI INCORPORATED 424.30		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	757044 DETENTION HOME DETENTION	10/31/2012	424.30
2001641	11/29/2012 BIG D RECYCLING LLC 3,220.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	1112201203	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/12/2012	1,380.00
	1112201202	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/12/2012	1,840.00
2001642	11/29/2012	BLACK'S TIRE SERVICE	6,320.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9148640	INVENTORY GARAGE		11/05/2012	3,251.23
	9148704	INVENTORY GARAGE		11/08/2012	646.41
	9148709	INVENTORY GARAGE		11/08/2012	404.91
	9148893	INVENTORY GARAGE		11/19/2012	749.03
	9148892	INVENTORY GARAGE		11/19/2012	269.94
	9148937	INVENTORY GARAGE		11/20/2012	998.71
2001643	11/29/2012	BLANCHARD MACHINERY CO	1,394.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50057691	INVENTORY GARAGE		11/15/2012	1,245.68
	MH08107	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		11/19/2012	149.06
2001644	11/29/2012	BLUE MAX TRUCKING INC	10,979.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	125485	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/10/2012	5,239.38
	125486	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/10/2012	5,740.36
2001645	11/29/2012	BOGGS PAVING, INC	8,213.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242 43	ENGINEERING PAVEMENT MGMT. & RESURFACING		10/23/2012	2,800.00
	3242 42	ENGINEERING PAVEMENT MGMT. & RESURFACING		10/19/2012	5,238.94
	3242 43	ENGINEERING PAVEMENT MGMT. & RESURFACING		10/23/2012	174.43
2001646	11/29/2012	BROOKS, MICHAEL	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11172012MB	PARKS AND RECREATION YOUTH SOCCER		11/19/2012	90.00
2001647	11/29/2012	BURGIO, CYNTHIA	18.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11152012CB	LIBRARY TRAVEL		11/16/2012	18.48
2001648	11/29/2012	BUSINESS SYSTEMS OF SC	950.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14137	LIBRARY SERVICE CONTRACTS		10/04/2012	950.00
2001649	11/29/2012	BYRUM, GAIL	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7195GB	MISCELLANEOUS REVENUE PROGRAMS		11/21/2012	25.00
2001650	11/29/2012	C.E.S.	2,418.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	106669	MAINTENANCE REPAIRS AND MAINTENANCE		11/01/2012	928.14
	MYB106692	MAINTENANCE REPAIRS AND MAINTENANCE		11/05/2012	1,490.54
2001651	11/29/2012	CANNON'S SMALL ENGINE	70.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11192012	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/19/2012	70.20
2001652	11/29/2012	CARTER, TERRY	881.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	379569	CLERK OF COURT OFFICE SUPPLIES		11/20/2012	356.40
	899247	SHERIFF OFFICE SUPPLIES		11/14/2012	524.88
2001653	11/29/2012	CAUSEY LANDSCAPING & TREE SVC	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11172012	MAINTENANCE REPAIRS AND MAINTENANCE		11/17/2012	1,000.00
2001654	11/29/2012	CDW GOVERNMENT, INC	937.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	T214832	CLERK OF COURT NON ASSET EQUIPMENT		11/14/2012	937.34
2001655	11/29/2012	CHANNING BETE COMPANY, INC	50.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52552429	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		09/25/2012	50.71
2001656	11/29/2012	COASTAL ENERGY OF SC LLC	1,238.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50032	DEPARTMENT OVERHEAD ELECTRICITY		11/05/2012	922.67
	50225	ANIMAL CARE CENTER PROFESSIONAL SERVICES		11/08/2012	315.41
2001657	11/29/2012	COASTAL ICE COMPANY INC	207.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7283	PARKS AND RECREATION COMMUNITY DEVELOPMENT		10/29/2012	207.00
2001658	11/29/2012	COASTAL PRINTING	302.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	117749524	SOLICITOR-DRUG COURT Horry & GEORGETOWN OFFICE SUPPLIES		10/01/2012	302.40
2001659	11/29/2012	CONTROL MANAGEMENT, INC	5,962.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12018802	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		11/09/2012	4,754.00
	7157	DETENTION SERVICE CONTRACTS		11/09/2012	1,208.16
2001660	11/29/2012	CONWAY AUTO PARTS	1,974.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	502695	INVENTORY GARAGE		11/14/2012	76.11-
	501391	INVENTORY GARAGE		11/07/2012	1,375.80
	503055	INVENTORY GARAGE		11/15/2012	674.94
2001661	11/29/2012	CONWAY FORD INC	1,099.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	196710	INVENTORY OUTSIDE VENDORS		10/18/2012	39.95
	196909	INVENTORY OUTSIDE VENDORS		10/29/2012	39.95
	196926	INVENTORY OUTSIDE VENDORS		10/29/2012	49.95
	197003	INVENTORY OUTSIDE VENDORS		10/31/2012	39.95
	197013	INVENTORY OUTSIDE VENDORS		10/31/2012	49.95
	197215	INVENTORY OUTSIDE VENDORS		11/07/2012	39.95
	197399	INVENTORY OUTSIDE VENDORS		11/13/2012	39.95
	197400	INVENTORY OUTSIDE VENDORS		11/13/2012	39.95
	620224	INVENTORY GARAGE		11/16/2012	439.66
	620222	INVENTORY GARAGE		11/16/2012	320.16
2001662	11/29/2012	COOK TREE SERVICE	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	103	PUBLIC WORKS PROFESSIONAL SERVICES		11/08/2012	500.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001663	COOPER'S OFFICE SUPPLIES	34.51		
50115	SHERIFF OFFICE SUPPLIES		11/07/2012	34.51
2001664	CROMER'S P-NUTS	61.26		
SI509673	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/18/2012	61.26
2001665	CROSS, LAURA	25.00		
67297	MISCELLANEOUS REVENUE PROGRAMS		11/19/2012	25.00
2001666	DADDY'S ICE CREAM & VENDING	712.50		
11172012	PARKS AND RECREATION YOUTH SOCCER		11/17/2012	712.50
2001667	DALE PUBLISHING, INC	350.00		
8311	PARKS AND RECREATION ADVERTISING & SIGNS		11/01/2012	350.00
2001668	DILMAR OIL CO INC	339.81		
1961711	INVENTORY GARAGE		10/31/2012	339.81
2001669	DIRECTV	89.68		
744038 1112	POLICE TELEPHONE		11/13/2012	89.68
2001670	DOCUSYSTEMS	185.91		
225597	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		11/05/2012	86.21
227382	DETENTION SERVICE CONTRACTS		11/20/2012	99.70
2001671	DOCUSYSTEMS	184.25		
225717	PUBLIC DEFENDER RENTS & LEASES		11/05/2012	184.25
2001672	DORMAN SITEWORK, LLC	6,500.00		
2469	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/15/2012	6,500.00
2001673	DUPLICATES INK	155.44		
54321	TREASURER PRINTING & BINDING		11/27/2012	155.44
2001674	ECK SUPPLY CO	907.20		
11316724	MAINTENANCE REPAIRS AND MAINTENANCE		11/16/2012	907.20
2001675	ESYSTEMS LLC	45.00		
1108-1512AE	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/19/2012	45.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001676	EVANS WELDING	1,041.00		
8021281	INVENTORY OUTSIDE VENDORS		11/15/2012	250.00
8021290	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		11/25/2012	725.00
8021275	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		11/12/2012	66.00
2001677	EVIDENT	121.00		
72171C	POLICE SPECIALIZED SUPPLIES		11/12/2012	121.00
2001678	FAULKNER, HAYNES & ASSOC INC	6,674.40		
248942	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		11/14/2012	4,183.92
248942A	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		10/12/2012	1,248.48
12090127A1	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		09/25/2012	464.40
248942B	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		09/26/2012	367.20
1431911	POLICE NON ASSET EQUIPMENT		11/06/2012	410.40
2001679	FEDEX	9.69		
208819347	POLICE FEDEX/UPS		11/20/2012	9.69
2001680	FEDEX KINKO'S	37.60		
157500008470	SOLICITOR PROFESSIONAL SERVICES		11/06/2012	37.60
2001681	FERRUGIA, JOELLE D	160.00		
1112-2112JF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/08/2012	160.00
2001682	FIRST STAFFING	2,266.32		
CW12495	STORMWATER MANAGEMENT TEMPORARY SERVICES		11/20/2012	2,266.32
2001683	FLEMING FIRE EXTINGUISHER	20.00		
6793	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		10/10/2012	20.00
2001684	FORDS PROPANE GAS INC	529.29		
441926	PARKS AND RECREATION ELECTRICITY		11/12/2012	529.29
2001685	GAGUM, WILLIE L	200.00		
1027-111012W	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/19/2012	200.00
2001686	GALE GROUP THE	1,657.94		
97828061	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2012	102.37
97837728	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	872.56
97836602	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	552.65
97859245	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2012	51.18
97858755	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2012	79.18

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2001687	11/29/2012 GARY'S PUMPING SERVICE		1,859.60
6997	111312 PARKS AND RECREATION SERVICE CONTRACTS	11/13/2012	122.88
6998	111312 PARKS AND RECREATION SERVICE CONTRACTS	11/13/2012	122.88
6996	111312 PARKS AND RECREATION SERVICE CONTRACTS	11/13/2012	61.44
7001	111312 PARKS AND RECREATION SERVICE CONTRACTS	11/13/2012	184.32
6994	111312 PARKS AND RECREATION SERVICE CONTRACTS	11/13/2012	61.44
6999	111312 PARKS AND RECREATION SERVICE CONTRACTS	11/13/2012	61.44
7000	111312 PARKS AND RECREATION SERVICE CONTRACTS	11/13/2012	61.44
6991	111312 PARKS AND RECREATION SERVICE CONTRACTS	11/13/2012	122.88
6993	PARKS AND RECREATION SERVICE CONTRACTS	11/13/2012	204.80
6992	PARKS AND RECREATION SERVICE CONTRACTS	11/13/2012	249.86
6995	111312 PARKS AND RECREATION SERVICE CONTRACTS	11/13/2012	61.44
6989	PARKS AND RECREATION YOUTH SOCCER	11/13/2012	98.31
6990A	PARKS AND RECREATION YOUTH SOCCER	11/13/2012	147.46
6987	111312 PARKS AND RECREATION YOUTH SOCCER	11/13/2012	176.13
6988	PARKS AND RECREATION YOUTH SOCCER	11/13/2012	122.88
2001688	11/29/2012 GARY'S PUMPING SERVICE		462.85
7002	111312 PARKS AND RECREATION ADULT SOFTBALL	11/13/2012	307.20
6967	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	11/08/2012	155.65
2001689	11/29/2012 GONZALEZ OFFICE PRODUCTS INC		527.09
S100003607	CLERK OF COURT - DSS OFFICE SUPPLIES	12/01/2011	262.97
S100003664	CLERK OF COURT - DSS OFFICE SUPPLIES	12/05/2011	257.28
S100003795	CLERK OF COURT - DSS OFFICE SUPPLIES	12/12/2011	6.84
2001690	11/29/2012 GRAHAM AUTOCRAFT		1,865.06
89631	INVENTORY OUTSIDE VENDORS	10/29/2012	1,630.00
89636	INVENTORY OUTSIDE VENDORS	10/29/2012	235.06
2001691	11/29/2012 GRAND STRAND REGIONAL MED CTR		1,609.20
6000191	1012 CORONER PROFESSIONAL SERVICES	10/31/2012	1,609.20
2001692	11/29/2012 GREEN RESOURCE		2,354.61
126965	STORMWATER MANAGEMENT CEMENT & MASONRY	11/14/2012	1,493.85
127075	STORMWATER MANAGEMENT CEMENT & MASONRY	11/16/2012	860.76
2001693	11/29/2012 HAYS, SUSAN		120.00
1113-2112SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	11/09/2012	120.00
2001694	11/29/2012 HERALD OFFICE SUPPLY		1,556.64
21030980	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES	10/26/2012	49.41
21051270	PUBLIC DEFENDER OFFICE SUPPLIES	10/31/2012	1,096.97
21051271	PUBLIC DEFENDER OFFICE SUPPLIES	11/05/2012	204.92
21030980	PUBLIC DEFENDER OFFICE SUPPLIES	10/26/2012	10.75
20993320	PUBLIC DEFENDER OFFICE SUPPLIES	10/19/2012	194.59
2001695	11/29/2012 HILL MFG CO INC		836.10

	743977236	FLEET SERVICE CLEANING SUPPLIES		11/16/2012	307.35
	743978236	FLEET SERVICE GARAGE SUPPLIES		11/16/2012	528.75
2001696	11/29/2012	HILL, TYLER	37.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11172012TH	PARKS AND RECREATION YOUTH SOCCER		11/20/2012	37.50
2001697	11/29/2012	IFH FOOD SERVICE DISTRIBUTION	3,805.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5076718	DETENTION FOOD SUPPLIES		11/14/2012	3,805.63
2001698	11/29/2012	IHT / GRAND STRAND	4,289.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26064	CDBG PROGRAM TEMPORARY SERVICES		11/19/2012	179.18
	26127	CDBG PROGRAM TEMPORARY SERVICES		11/26/2012	184.96
	26065	CLERK OF COURT TEMPORARY SERVICES		11/19/2012	2,411.50
	26128	CLERK OF COURT TEMPORARY SERVICES		11/26/2012	1,513.85
2001699	11/29/2012	INGRAM LIBRARY SERVICES INC	2,254.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7686935	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2012	65.36
	7686936	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2012	76.28
	7686937	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2012	27.24
	7686932	LIBRARY LOTTERY FUNDED OPERATIONS		11/12/2012	535.81
	7686933	LIBRARY LOTTERY FUNDED OPERATIONS		11/12/2012	380.87
	7621674	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2012	316.80
	7621675	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2012	191.73
	7621676	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2012	409.25
	7621677	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2012	30.58
	7621678	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2012	11.13
	7621679	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2012	29.56
	7621680	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2012	79.20
	7621681	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2012	9.99
	7621682	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2012	45.93
	7621683	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2012	44.42
2001700	11/29/2012	INGRAM LIBRARY SERVICES INC	2,532.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7621684	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2012	110.11
	7621685	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2012	70.66
	7621686	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2012	168.96
	7621687	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2012	147.80
	7621688	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2012	792.10
	7630671	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2012	136.12
	6951089	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/21/2012	59.94
	7562378	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2012	245.25
	7562379	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2012	136.20
	7562380	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2012	32.68
	7562381	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2012	87.16
	7562382	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2012	32.64
	7570453	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2012	47.68
	7570454	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2012	109.89
	7570455	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2012	355.07
2001701	11/29/2012	INGRAM LIBRARY SERVICES INC	888.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7577179	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2012	8.02
	7585007	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	81.85
	7585008	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	73.95
	7585009	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	82.65

7585010	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/05/2012	17.64
7585011	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/05/2012	56.92
7585012	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/05/2012	82.38
7585013	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/05/2012	102.32
7585014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/05/2012	136.16
7585015	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/05/2012	30.62
7585016	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/05/2012	59.04
7585017	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/05/2012	65.40
7585018	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/05/2012	23.52
7585019	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/05/2012	30.58
7585020	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/05/2012	37.60

2001702	11/29/2012	INGRAM LIBRARY SERVICES INC	3,112.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

7585021		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	111.95
7585022		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	103.46
7585023		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	26.34
7585024		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	147.00
7585025		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	29.56
7585026		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	39.92
7585027		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	15.90
7585028		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	93.80
7585029		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	29.52
7585030		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	29.58
7585031		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	30.58
7585032		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	1,339.91
7585033		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	165.54
7600554		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2012	63.28
7600555		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2012	886.49

2001703	11/29/2012	INGRAM LIBRARY SERVICES INC	3,774.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

7612063		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2012	53.40
7612064		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2012	367.68
7660527		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2012	21.14
7660528		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2012	46.84
7660531		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2012	248.29
7660532		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2012	284.64
7660533		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2012	210.33
7660534		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2012	976.39
7660535		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2012	102.59
7669974		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2012	245.74
7669977		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2012	48.03
7669978		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2012	19.41
7660529		LIBRARY LOTTERY FUNDED OPERATIONS		11/09/2012	441.12
7660530		LIBRARY LOTTERY FUNDED OPERATIONS		11/09/2012	628.38
7669975		LIBRARY LOTTERY FUNDED OPERATIONS		11/09/2012	80.56

2001704	11/29/2012	INGRAM LIBRARY SERVICES INC	1,579.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

7669976		LIBRARY LOTTERY FUNDED OPERATIONS		11/09/2012	24.96
7738585		LIBRARY LOTTERY FUNDED OPERATIONS		11/14/2012	16.35
7738586		LIBRARY LOTTERY FUNDED OPERATIONS		11/14/2012	22.21
7764918		LIBRARY LOTTERY FUNDED OPERATIONS		11/15/2012	63.71
7764924		LIBRARY LOTTERY FUNDED OPERATIONS		11/15/2012	14.76
7738579		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2012	316.80
7738580		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2012	185.90
7738581		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2012	73.95
7738582		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2012	72.42
7738583		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2012	396.25
7738584		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2012	32.70
7738587		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2012	28.46
7738588		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2012	231.53

	7738589	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2012	29.40
	7738590	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2012	69.76
2001705	11/29/2012	INGRAM LIBRARY SERVICES INC	3,437.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7764916	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2012	17.64
	7764917	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2012	47.04
	7764919	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2012	58.02
	7764920	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2012	26.79
	7764921	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2012	313.12
	7764922	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2012	1,479.83
	7764923	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2012	1,429.94
	7764925	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2012	65.36
2001706	11/29/2012	J BRANDT COMPANY, INC	5,829.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25223	HUMAN RESOURCES SPECIALIZED SUPPLIES		10/15/2012	5,829.05
2001707	11/29/2012	JACOBI HARDWARE	2,880.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	43135	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		10/09/2012	2,880.00
2001708	11/29/2012	JOHN DEERE CREDIT	1,335.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1344762	STREET CLEANUP RENTS & LEASES		11/15/2012	1,335.81
2001709	11/29/2012	KINGSTON ELECTRIC INC	375.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3632	MAINTENANCE REPAIRS AND MAINTENANCE		11/12/2012	375.00
2001710	11/29/2012	LANIER PARKING METER SERVICES	4,722.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	112255 OCT12	MISCELLANEOUS REVENUE GRDN CITY PRKNG		11/20/2012	2,130.33
	112256	MISCELLANEOUS REVENUE PKING METER PRG		11/20/2012	2,591.87
2001711	11/29/2012	LASER PRINT PLUS	40,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	255510	DEPARTMENT OVERHEAD POSTAGE		11/27/2012	40,000.00
2001712	11/29/2012	LAWMEN'S SAFETY SUPPLY	6,592.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI512880	POLICE UNIFORMS & CLOTHING		11/06/2012	808.49
	SI515271	POLICE NON ASSET EQUIPMENT		11/19/2012	5,784.44
2001713	11/29/2012	LEWIS, KATELYN	112.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1103-1712KL	PARKS AND RECREATION YOUTH SOCCER		11/20/2012	112.50
2001714	11/29/2012	LEWIS, QUEEN	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	66452	MISCELLANEOUS REVENUE PROGRAMS		11/26/2012	50.00
2001715	11/29/2012	LEWIS, WHITNEY	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1110-1712WL	PARKS AND RECREATION YOUTH SOCCER		11/20/2012	75.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001716	LITTLE RIVER ALTERNATOR INC	312.12		
3449	INVENTORY GARAGE		11/03/2012	177.12
3453	INVENTORY GARAGE		11/06/2012	135.00
2001717	LONG BAY SYMPHONY	400.00		
163	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/26/2012	400.00
2001718	LONGLEY SUPPLY CO	10.80		
S2363953001	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		11/05/2012	10.80
2001719	MAGNOLIA TIRE & AUTO SERVICE	5,699.46		
88769	INVENTORY GARAGE		11/07/2012	1,349.40
88770	INVENTORY GARAGE		11/07/2012	14.82
89014	INVENTORY GARAGE		11/13/2012	882.84
89015	INVENTORY GARAGE		11/14/2012	1,349.40
89084	INVENTORY GARAGE		11/15/2012	1,051.50
89085	INVENTORY GARAGE		11/15/2012	1,051.50
2001720	MCIVER, LESLIE H SR	120.00		
1109-1612LM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/19/2012	120.00
2001721	MERIAL LIMITED	1,047.60		
3198652	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		11/13/2012	1,047.60
2001722	MIDWEST TAPE	1,573.47		
90518521	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	152.64
90518523	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	81.76
90518524	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	183.92
90518525	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	48.08
90518526	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2012	31.32
90540562	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2012	74.64
95040560	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2012	43.92
90528461	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2012	122.64
90528419	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2012	181.92
90528416	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2012	100.32
90528418	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2012	32.97
90528460	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2012	158.64
90546997	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2012	285.84
90546999	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2012	38.48
90532651	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2012	36.38
2001723	MIGHTY OF THE CAROLINAS	645.41		
1IV57878	INVENTORY GARAGE		11/06/2012	645.41
2001724	MILLER, ANDREW	10.96		
11192012	FIRE TRAVEL		11/19/2012	10.96

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001725	11/29/2012 MOORE, COVEL	200.00		
	1027-111012C PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/19/2012	200.00
2001726	11/29/2012 MOTOROLA	5,026.99		
	94584952012 DETENTION SERVICE CONTRACTS		10/01/2012	437.96
	13923703 DETENTION JAIL SUPPLIES		10/25/2012	4,575.42
	954901022012 CORONER RENTS & LEASES		11/01/2012	13.61
2001727	11/29/2012 MULKEY INC	10,643.57		
	42 WIDEN SC 707 ENGINEERING ALLOCATION		11/13/2012	10,643.57
2001728	11/29/2012 MUNICIPAL ASSOCIATION OF SC	50.00		
	95704 PLANNING TRAVEL		11/15/2012	25.00
	95703 PLANNING TRAVEL		11/15/2012	25.00
2001729	11/29/2012 MYRTLE BEACH, CITY OF	16,666.67		
	200100594 FIRE SERVICE CONTRACTS		11/19/2012	16,666.67
2001730	11/29/2012 MYRTLE BEACH, CITY OF	300.00		
	LS SPEER CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/02/2012	300.00
2001731	11/29/2012 NAPA AUTO PARTS-CONWAY	71.38		
	502401 SHERIFF SPECIALIZED SUPPLIES		11/13/2012	65.44
	501542 SHERIFF SPECIALIZED SUPPLIES		11/08/2012	5.94
2001732	11/29/2012 NEXTEL COMMUNICATIONS	209.50		
	718319481057 FIRE TELEPHONE		11/15/2012	209.50
2001733	11/29/2012 NICHOLS FOODSERVICE INC	677.65		
	1411216 DETENTION FOOD SUPPLIES		11/14/2012	677.65
2001734	11/29/2012 NMS LABS	3,033.00		
	95901 CORONER PROFESSIONAL SERVICES		10/31/2012	3,033.00
2001735	11/29/2012 NORTH MYRTLE BEACH TIMES	40.00		
	2230 PARKS AND RECREATION ADVERTISING & SIGNS		08/09/2012	40.00
2001736	11/29/2012 O R COLAN ASSOCIATES	10,867.09		
	#7RT707 WIDEN SC 707 ENGINEERING ALLOCATION		11/13/2012	6,387.09
	#20RT707 WIDEN SC 707 ENGINEERING ALLOCATION		11/13/2012	4,480.00
2001737	11/29/2012 O'REILLY AUTO PARTS	921.02		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4341112004	INVENTORY GARAGE		11/08/2012	921.02
2001738	11/29/2012	OCLC	1,497.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0000204046	LIBRARY COMPUTER SERVICES		10/31/2012	1,497.38
2001739	11/29/2012	OMNILINK SYSTEMS	1,075.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31661	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		10/31/2012	325.00
	31344	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		09/30/2012	750.00
2001740	11/29/2012	ORIENTAL TRADING CO	1,192.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	65362820402	PARKS AND RECREATION SPECIAL EVENTS		10/15/2012	837.22
	65362820401	PARKS AND RECREATION SPECIAL EVENTS		10/19/2012	45.00
	65362820404	PARKS AND RECREATION SPECIAL EVENTS		10/18/2012	15.00
	65410260502	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/06/2012	81.93
	65418035301	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/09/2012	213.51
2001741	11/29/2012	PALMETTO CHEVROLET CO	995.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	312214	INVENTORY GARAGE		11/19/2012	995.16
2001742	11/29/2012	PARTS AUTOMOTIVE LLC	1,044.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1460944850CM	INVENTORY GARAGE		11/05/2012	27.22-
	1460944851	INVENTORY GARAGE		11/05/2012	46.35-
	1460943975	INVENTORY GARAGE		10/25/2012	116.36
	1460944015	INVENTORY GARAGE		10/25/2012	8.31
	1460944120	INVENTORY GARAGE		10/26/2012	147.69
	1460944118	INVENTORY GARAGE		10/26/2012	38.69
	1460944112	INVENTORY GARAGE		10/26/2012	82.12
	1460946026	INVENTORY GARAGE		11/20/2012	34.56
	1460945590	INVENTORY GARAGE		11/14/2012	175.35
	1460945624	INVENTORY GARAGE		11/14/2012	339.93
	1460945801	INVENTORY GARAGE		11/16/2012	174.78
2001743	11/29/2012	POLLOCK FINANCIAL SERVICE	526.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01X745 1	DETENTION SERVICE CONTRACTS		11/12/2012	300.43
	01X750 1	DETENTION SERVICE CONTRACTS		11/12/2012	225.88
2001744	11/29/2012	PROQUEST	6,195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	US1733845	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/27/2012	6,195.00
2001745	11/29/2012	PUBLIC PROCESS OPTIMIZATION	10,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3176	HUMAN RESOURCES PROFESSIONAL SERVICES		11/27/2012	10,000.00
2001746	11/29/2012	QUILT AND CRAFT SHOP	491.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	412576	PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/27/2012	491.50
2001747	11/29/2012	RAILROAD CROSSING INC, THE	650.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11292012	PARKS AND RECREATION ADULT SENIOR PROGRAMS	11/29/2012	650.00
2001748	11/29/2012 RECORDED BOOKS LLC 6,891.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
74628552	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/01/2012	222.75
74630327	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/06/2012	222.75
74630461	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/06/2012	445.50
74631135	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/06/2012	6,000.00
2001749	11/29/2012 REDWOOD TOXICOLOGY LABORATORY 3,557.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
101178201210	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES	10/31/2012	1,752.25
10117820129	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES	09/30/2012	1,805.50
2001750	11/29/2012 RENTAL UNIFORM SERVICE INC 665.22		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2029512	DETENTION SERVICE CONTRACTS	10/03/2012	48.04
2029511	DETENTION SERVICE CONTRACTS	10/03/2012	43.38
2029510	DETENTION SERVICE CONTRACTS	10/03/2012	71.13
2029509	DETENTION SERVICE CONTRACTS	10/03/2012	21.08
2029513	DETENTION SERVICE CONTRACTS	10/03/2012	38.11
2033302	DETENTION SERVICE CONTRACTS	10/10/2012	38.11
2033301	DETENTION SERVICE CONTRACTS	10/10/2012	48.04
2033300	DETENTION SERVICE CONTRACTS	10/10/2012	43.38
2033299	DETENTION SERVICE CONTRACTS	10/10/2012	71.13
2033298	DETENTION SERVICE CONTRACTS	10/10/2012	21.08
2037084	DETENTION SERVICE CONTRACTS	10/17/2012	21.08
2037085	DETENTION SERVICE CONTRACTS	10/17/2012	71.13
2037086	DETENTION SERVICE CONTRACTS	10/17/2012	43.38
2037087	DETENTION SERVICE CONTRACTS	10/17/2012	48.04
2037088	DETENTION SERVICE CONTRACTS	10/17/2012	38.11
2001751	11/29/2012 RENTAL UNIFORM SERVICE INC 443.48		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2040869	DETENTION SERVICE CONTRACTS	10/24/2012	21.08
2040870	DETENTION SERVICE CONTRACTS	10/24/2012	71.13
2040871	DETENTION SERVICE CONTRACTS	10/24/2012	43.38
2040872	DETENTION SERVICE CONTRACTS	10/24/2012	48.04
2040873	DETENTION SERVICE CONTRACTS	10/24/2012	38.11
2044640	DETENTION SERVICE CONTRACTS	10/31/2012	38.11
2044639	DETENTION SERVICE CONTRACTS	10/31/2012	48.04
2044638	DETENTION SERVICE CONTRACTS	10/31/2012	43.38
2044637	DETENTION SERVICE CONTRACTS	10/31/2012	71.13
2044636	DETENTION SERVICE CONTRACTS	10/31/2012	21.08
2001752	11/29/2012 RIVERTOWN DOCUMENT SERVICES 778.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2063	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	11/29/2012	778.80
2001753	11/29/2012 RUSTY'S PAINT & BODY 1,998.43		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1592	INVENTORY OUTSIDE VENDORS	11/16/2012	1,998.43
2001754	11/29/2012 S & ME INC 5,435.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
551285	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX	11/06/2012	3,135.00
551300	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK	11/06/2012	2,300.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001755	SADLER & CO INC	6,151.00		
SRG9493157	PARKS AND RECREATION INSURANCE-OTHER		11/29/2012	6,151.00
2001756	SANTIS, DANIELLE	200.00		
59118 DS	MISCELLANEOUS REVENUE PROGRAMS		11/16/2012	200.00
2001757	SC DEPT OF JUVENILE JUSTICE	4,150.00		
19480	DETENTION PROFESSIONAL SERVICES		11/01/2012	4,150.00
2001758	SCDC	33.84		
90087648	INVENTORY FIREWORK SIGNS		10/24/2012	33.84
2001759	SHRED ALERT	30.40		
4017	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		11/13/2012	30.40
2001760	SIMPLEXGRINNELL	636.00		
75703703	MAINTENANCE SERVICE CONTRACTS		10/29/2012	636.00
2001761	SOUTHEAST FARM EQUIPMENT CO	2,401.92		
274837	INVENTORY GARAGE		11/07/2012	425.76
276618	INVENTORY GARAGE		11/15/2012	1,460.40
277158	INVENTORY GARAGE		11/19/2012	515.76
2001762	SOUTHERN HEALTH PARTNERS INC	7,015.18		
MISC1030A	HUMAN RESOURCES EMPLOYEE MEDICAL		11/15/2012	1,437.05
ADP9996	DETENTION MEDICAL SUPPLIES		10/31/2012	4,377.15
MISC1030	HUMAN RESOURCES EMPLOYEE MEDICAL		11/15/2012	1,200.98
2001763	SPEEDEE CONCRETE INC	7,436.95		
1671	PUBLIC WORKS CEMENT & MASONRY		08/17/2012	531.00
1719	ROAD MAINTENANCE DRAINAGE IMPROVEMENTS		10/03/2012	3,725.85
1720	ROAD MAINTENANCE DRAINAGE IMPROVEMENTS		10/03/2012	3,180.10
2001764	SQUEAKY'S AUTOMOTIVE	2,100.00		
56872	INVENTORY OUTSIDE VENDORS		10/01/2012	100.00
56869	INVENTORY OUTSIDE VENDORS		10/01/2012	100.00
56886	INVENTORY OUTSIDE VENDORS		10/01/2012	100.00
56888	INVENTORY OUTSIDE VENDORS		10/02/2012	100.00
56896	INVENTORY OUTSIDE VENDORS		10/02/2012	150.00
56925	INVENTORY OUTSIDE VENDORS		10/04/2012	150.00
56874	INVENTORY OUTSIDE VENDORS		10/07/2012	100.00
56801	INVENTORY OUTSIDE VENDORS		10/10/2012	550.00
56802	INVENTORY OUTSIDE VENDORS		10/10/2012	100.00
57011	INVENTORY OUTSIDE VENDORS		10/18/2012	100.00
57015	INVENTORY OUTSIDE VENDORS		10/19/2012	150.00

	57038	INVENTORY OUTSIDE VENDORS		10/22/2012	100.00
	56810	INVENTORY OUTSIDE VENDORS		10/23/2012	100.00
	57052	INVENTORY OUTSIDE VENDORS		10/25/2012	100.00
	57130	INVENTORY OUTSIDE VENDORS		10/29/2012	100.00
2001765	11/29/2012	SQUEAKY'S AUTOMOTIVE	2,607.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	57153	INVENTORY OUTSIDE VENDORS		10/29/2012	100.00
	57157	INVENTORY OUTSIDE VENDORS		10/29/2012	150.00
	56910	INVENTORY OUTSIDE VENDORS		10/30/2012	150.00
	56856	POLICE SERVICE CONTRACTS		09/27/2012	100.00
	56860	POLICE SERVICE CONTRACTS		09/24/2012	300.00
	56859	POLICE SERVICE CONTRACTS		09/24/2012	300.00
	57165	POLICE SERVICE CONTRACTS		10/30/2012	200.00
	57233	POLICE SERVICE CONTRACTS		11/02/2012	150.00
	55944	POLICE SERVICE CONTRACTS		08/27/2012	115.00
	56685	POLICE SERVICE CONTRACTS		09/11/2012	156.00
	56763	POLICE SERVICE CONTRACTS		09/18/2012	300.00
	56921	POLICE SERVICE CONTRACTS		10/03/2012	136.00
	56951	POLICE SERVICE CONTRACTS		10/09/2012	100.00
	56953	POLICE SERVICE CONTRACTS		10/11/2012	100.00
	57154	POLICE SERVICE CONTRACTS		10/28/2012	250.00
2001766	11/29/2012	SQUEAKY'S AUTOMOTIVE	257.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	57201	POLICE SERVICE CONTRACTS		11/01/2012	130.00
	57079	POLICE SERVICE CONTRACTS		11/01/2012	127.00
2001767	11/29/2012	STALVEY CLEANERS	150.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	039399	POLICE UNIFORMS & CLOTHING		10/09/2012	14.58
	040243	POLICE UNIFORMS & CLOTHING		10/18/2012	2.97
	041155	POLICE UNIFORMS & CLOTHING		10/30/2012	14.58
	039398	POLICE UNIFORMS & CLOTHING		10/09/2012	14.58
	039676	POLICE UNIFORMS & CLOTHING		10/11/2012	4.86
	040623	POLICE UNIFORMS & CLOTHING		10/23/2012	23.22
	040530	POLICE UNIFORMS & CLOTHING		10/22/2012	14.58
	039470	POLICE UNIFORMS & CLOTHING		10/09/2012	9.72
	039255	POLICE UNIFORMS & CLOTHING		10/08/2012	9.72
	038856	POLICE UNIFORMS & CLOTHING		10/02/2012	14.58
	038994	POLICE UNIFORMS & CLOTHING		10/03/2012	14.58
	039067	POLICE UNIFORMS & CLOTHING		10/05/2012	4.86
	040639	POLICE UNIFORMS & CLOTHING		10/24/2012	3.24
	040619	POLICE UNIFORMS & CLOTHING		10/23/2012	4.86
2001768	11/29/2012	STANLEY, EDWARD L JR	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1009-3012ES	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/14/2012	280.00
2001769	11/29/2012	STRAND COMMUNICATIONS	2,813.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	58781	\$11M FIRE BOND JUNIPER BAY STATION		10/26/2012	2,813.40
2001770	11/29/2012	SYSCO FOOD SER OF COLUMBIA	1,899.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	211141461	DETENTION FOOD SUPPLIES		11/14/2012	1,899.07
2001771	11/29/2012	TERMINIX	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
121199847	MUSEUM SERVICE CONTRACTS		11/01/2012	40.00
2001772	11/29/2012 THE PET DOCTOR LLC	1,200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	27897 ANIMAL CARE CENTER PROFESSIONAL SERVICES		11/15/2012	800.00
	28125 ANIMAL CARE CENTER PROFESSIONAL SERVICES		11/26/2012	400.00
2001773	11/29/2012 THOMAS & BRITTAIN P.A.	1,275.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	28843 LEGAL LEGAL FEES		11/16/2012	568.75
	28841 LEGAL LEGAL FEES		11/16/2012	350.00
	28842 LEGAL LEGAL FEES		11/16/2012	356.25
2001774	11/29/2012 THOMPSON & HENRY, P.A.	420.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	240614 28C LEGAL LEGAL FEES		11/16/2012	420.00
2001775	11/29/2012 THYSSENKRUPP ELEVATOR	3,559.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	DP134Q05347 MAINTENANCE REPAIRS AND MAINTENANCE		04/10/2012	2,990.50
	DP134Q05348 MAINTENANCE REPAIRS AND MAINTENANCE		11/16/2012	569.35
2001776	11/29/2012 TIME WARNER CABLE	288.03		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/19-12/18 PUBLIC DEFENDER RENTS & LEASES		11/20/2012	91.96
	11/24-1212 PARKS AND RECREATION TELEPHONE		11/29/2012	196.07
2001777	11/29/2012 TIRE TOWN	1,361.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4052456 INVENTORY GARAGE		11/08/2012	990.86
	4052518 INVENTORY GARAGE		11/09/2012	370.31
2001778	11/29/2012 TUMMINO, BROOKE	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1113-2012BT PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/19/2012	60.00
2001779	11/29/2012 TYCO INTERGRATED SECURITY LLC	83.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	83761134 MAINTENANCE SERVICE CONTRACTS		11/10/2012	83.96
2001780	11/29/2012 U S FOOD SERIVCE	48.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18158 DETENTION FOOD SUPPLIES		11/02/2012	48.62
2001781	11/29/2012 UNIFIRST CORPORATION	698.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	209 0180113 FLEET SERVICE UNIFORMS & CLOTHING		11/07/2012	98.30
	209 0180823 FLEET SERVICE UNIFORMS & CLOTHING		11/14/2012	98.30
	209 0181543 FLEET SERVICE UNIFORMS & CLOTHING		11/21/2012	154.46
	209 0179385 DETENTION SERVICE CONTRACTS		10/31/2012	34.89
	209 0178661 DETENTION SERVICE CONTRACTS		10/24/2012	93.67
	209 0177925 DETENTION SERVICE CONTRACTS		10/17/2012	34.51
	209 0177209 DETENTION SERVICE CONTRACTS		10/10/2012	34.51
	209 0176480 DETENTION SERVICE CONTRACTS		10/03/2012	61.93
	181633 ANIMAL CARE CENTER UNIFORMS & CLOTHING		11/21/2012	88.36

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001782	UNLIMITED SANITATION-"GOTTA GO	147.59		
235169	STREET CLEANUP SERVICE CONTRACTS		11/30/2012	147.59
2001783	USRY WOLFE PETERSON DOYLE, INC	4,352.27		
11012012	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		11/01/2012	3,303.15
11012012A	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		11/01/2012	1,049.12
2001784	VERIZON	61.67		
255431	FIRE TELEPHONE		11/10/2012	61.67
2001785	VINYL GRAPHICS	183.60		
89646	INVENTORY OUTSIDE VENDORS		11/09/2012	183.60
2001786	WACCAMAW PUBLISHERS	25.00		
1YEARSUB	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/20/2012	25.00
2001787	WAL MART COMMUNITY BRC	227.81		
7874 1112	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		11/11/2012	227.81
2001788	WASTE MANAGEMENT OF CONWAY	309.98		
337402303479	PARKS AND RECREATION SERVICE CONTRACTS		12/01/2012	121.52
337402403477	PARKS AND RECREATION SERVICE CONTRACTS		12/01/2012	188.46
2001789	WEBSTER, CHANDLER	112.50		
1103-1712CW	PARKS AND RECREATION YOUTH SOCCER		11/20/2012	112.50
2001790	WELLS FARGO FINANCIAL LEASING	517.32		
6755610921	PUBLIC DEFENDER RENTS & LEASES		10/22/2012	306.77
6755610921	PUBLIC DEFENDER RENTS & LEASES		10/22/2012	210.55
2001791	WEST PAYMENT CENTER	2,870.19		
825944863	LEGAL SERVICE CONTRACTS		11/01/2012	888.75
825945542	SOLICITOR PROFESSIONAL SERVICES		11/01/2012	1,297.08
825987848	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		11/01/2012	132.27
825990733	SOLICITOR PROFESSIONAL SERVICES		11/01/2012	552.09
2001792	YOUNG, HENRY P	221.00		
08242012	SOLICITOR PROFESSIONAL SERVICES		08/24/2012	195.00
11172012	SOLICITOR PROFESSIONAL SERVICES		11/17/2012	26.00
2001793	ALLEN, WENDELL	245.70		
0503-101212	VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		11/19/2012	245.70

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2001794	11/29/2012 BARFIELD, TABITHA	29.98		
	0926-100512T VETERAN AFFAIRS TRAVEL		01/08/2012	29.98
2001795	11/29/2012 BARRETT, JESSICA	100.80		
	1105-111312J CENTRAL SUMMARY COURT-CTC TRAVEL		11/19/2012	100.80
2001796	11/29/2012 BENNETT'S TOUCH OF ELEGANCE	1,000.00		
	12042012 PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/04/2012	1,000.00
2001797	11/29/2012 BURNEY, TOM	162.50		
	238552REI ACCOUNTS PAYABLE CY UNCLAIMED FD		11/29/2012	162.50
2001798	11/29/2012 CAROLINA FOREST HIGH SCHOOL	75.00		
	11142012 PARKS AND RECREATION ADVERTISING & SIGNS		11/14/2012	75.00
2001799	11/29/2012 CLEMSON UNIVERSITY	1,560.00		
	250628 STORMWATER MANAGEMENT EMPLOYEE TRAINING		11/29/2012	1,560.00
2001800	11/29/2012 CONWAY RENTAL CENTER	297.00		
	11282012 PUBLIC WORKS DIVISION PROFESSIONAL SERVICES		11/28/2012	297.00
2001801	11/29/2012 DAVIS, ELIZABETH	67.20		
	1105-110812E CENTRAL SUMMARY COURT-CTC TRAVEL		11/19/2012	67.20
2001802	11/29/2012 DEBUSK, CANDY STRICKLAND	227.56		
	255525CD SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		11/27/2012	227.56
2001803	11/29/2012 FLANSBURG, JESSICA	31.92		
	11062012JF SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		11/28/2012	31.92
2001804	11/29/2012 FOX, CAROLINE	34.44		
	11192012CF SOLICITOR TRAVEL		11/20/2012	34.44
2001805	11/29/2012 FRONTIER	40,118.41		
	1890157 1112 E-911 EMERGENCY TELEPHONE TELEPHONE		11/20/2012	40,118.41
2001806	11/29/2012 GRAND STRAND WATER & SEWER	764.17		
	1060200 1112 PUBLIC WORKS DIVISION WATER & SEWER		11/20/2012	6.09
	1060200 1112 COUNTY ENGINEER WATER & SEWER		11/20/2012	46.30

1060200	1112	STORMWATER MANAGEMENT WATER & SEWER	11/20/2012	37.77
1060200	1112	PUBLIC WORKS WATER & SEWER	11/20/2012	28.02
1060200	1112	ROAD MAINTENANCE WATER & SEWER	11/20/2012	3.65
1800206	1112	LIBRARY WATER & SEWER	11/20/2012	60.93
7121114	1112	LIBRARY WATER & SEWER	11/20/2012	26.61
1760172	1112	FIRE WATER & SEWER	11/20/2012	59.45
1800337	1112	FIRE WATER & SEWER	11/20/2012	52.33
1800337	1112	EMERGENCY MEDICAL SERVICES WATER & SEWER	11/20/2012	26.16
1800337	1112	MAGISTRATE - AYNOR WATER & SEWER	11/20/2012	26.16
3041190	1112	FIRE WATER & SEWER	11/20/2012	62.62
9010010	1112	FIRE WATER & SEWER	11/20/2012	11.18
9011400	1112	FIRE WATER & SEWER	11/20/2012	27.90
9011424	1112	FIRE WATER & SEWER	11/20/2012	289.00

2001807	11/29/2012	GRAND STRAND WATER & SEWER	1,838.59	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9020242	1112	FIRE WATER & SEWER	11/20/2012	121.68
9020319	1112	FIRE WATER & SEWER	11/20/2012	11.02
9070055	1112	FIRE WATER & SEWER	11/20/2012	60.13
9070055	1112	EMERGENCY MEDICAL SERVICES WATER & SEWER	11/20/2012	60.13
9080215	1112	EMERGENCY MEDICAL SERVICES WATER & SEWER	11/20/2012	225.30
9090123	1112	FIRE WATER & SEWER	11/20/2012	10.99
9090210	1112	FIRE WATER & SEWER	11/20/2012	49.22
1700012	1112	FIRE WATER & SEWER	11/20/2012	36.45
1705698	1112	FIRE WATER & SEWER	11/20/2012	12.06
1705698	1112	EMERGENCY MEDICAL SERVICES WATER & SEWER	11/20/2012	12.06
1760137	1112	PARKS AND RECREATION WATER & SEWER	11/20/2012	287.65
7103421	1112	FIRE WATER & SEWER	11/20/2012	60.70
1671002	1112	LIBRARY WATER & SEWER	11/25/2012	290.28
1671102	1112	PARKS AND RECREATION WATER & SEWER	11/25/2012	306.44
1660079	1112	FIRE WATER & SEWER	11/25/2012	294.48

2001808	11/29/2012	GRAND STRAND WATER & SEWER	856.21	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1660909	1112	FIRE WATER & SEWER	11/25/2012	50.16
1192222	1112	FIRE WATER & SEWER	11/25/2012	30.94
1658009	1112	FIRE WATER & SEWER	11/25/2012	94.84
1658009	1112	EMERGENCY MEDICAL SERVICES WATER & SEWER	11/25/2012	94.84
7104368	1112	FIRE WATER & SEWER	11/20/2012	106.00
7109429	1112	FIRE WATER & SEWER	11/20/2012	71.38
1060200	1112	FLEET SERVICE WATER & SEWER	11/20/2012	40.07
1096250	1112	FIRE WATER & SEWER	11/20/2012	70.56
1096318	1112	FIRE WATER & SEWER	11/20/2012	10.65
1098250	1112	FIRE WATER & SEWER	11/20/2012	198.61
1761137	1112	PARKS AND RECREATION WATER & SEWER	11/20/2012	36.15
1874545	1112	DEPARTMENT OVERHEAD WATER & SEWER	11/10/2012	52.01

2001809	11/29/2012	HARRELSON, PAMELA WORKMAN	255.00	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1113-111612		PRISONER CANTEEN PROCEEDS	11/16/2012	255.00

2001810	11/29/2012	HORRY COUNTY BOND COURT	2,264.66	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11282012		MISCELLANEOUS REVENUE OTHER	11/28/2012	2,264.66

2001811	11/29/2012	HORRY ELECTRIC COOP INC	4,501.70	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1114550	1112	FIRE ELECTRICITY	11/20/2012	815.86
1194534	1112	FIRE ELECTRICITY	11/20/2012	568.37
16120	1112	PARKS AND RECREATION ELECTRICITY	11/19/2012	43.00
1345753	1112	PARKS AND RECREATION ELECTRICITY	11/19/2012	234.19

1349600	1112	PARKS AND RECREATION ELECTRICITY		11/19/2012	113.90
1349593	1112	PARKS AND RECREATION ELECTRICITY		11/19/2012	95.06
1345762	1112	PARKS AND RECREATION ELECTRICITY		11/19/2012	500.34
1361315	1112	AYNOR IND PARK ELECTRICITY		11/21/2012	196.93
16155	1112	FIRE ELECTRICITY		11/21/2012	381.42
16520	1112	FIRE ELECTRICITY		11/21/2012	696.05
1194492	1112	FIRE ELECTRICITY		11/21/2012	651.94
1904616	1112	AYNOR IND PARK ELECTRICITY		11/21/2012	204.64

2001812	11/29/2012	HORRY TELEPHONE COOP	233.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3923141	1112 E-911 EMERGENCY TELEPHONE TELEPHONE		11/20/2012	58.85
	0676081	1112 STREET CLEANUP TELEPHONE		11/24/2012	44.95
	4213830	1112 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		11/20/2012	97.26
	4223646	1112 HEALTH DEPARTMENT TELEPHONE		11/16/2012	32.27
2001813	11/29/2012	HUTCHINSON, CRAIG	78.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	255528	POLICE FOOD SUPPLIES		11/27/2012	78.75
2001814	11/29/2012	J & J TREE AND STUMP REMOVAL	700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11152012	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/15/2012	700.00
2001815	11/29/2012	JUSTICE, KRISTI	92.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	255585KJ	CDBG PROGRAM TRAVEL		11/30/2012	92.50
2001816	11/29/2012	LIONETTI, MICHAEL	285.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1011-111512M	PARKS AND RECREATION ADULT VOLLEYBALL		11/19/2012	105.00
	1006-1117ML	PARKS AND RECREATION YOUTH SOCCER		11/19/2012	180.00
2001817	11/29/2012	LITTLE RIVER WATER & SEWERAGE	1,366.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	140613	1112 PARKS AND RECREATION WATER & SEWER		11/15/2012	10.93
	140583	1112 PARKS AND RECREATION WATER & SEWER		11/15/2012	92.11
	138282	1112 PUBLIC WORKS WATER & SEWER		11/15/2012	16.95
	138282	1112 STORMWATER MANAGEMENT WATER & SEWER		11/15/2012	16.95
	138067	1112 PARKS AND RECREATION WATER & SEWER		11/15/2012	89.41
	138066	1112 PARKS AND RECREATION WATER & SEWER		11/15/2012	380.27
	134351	1112 PARKS AND RECREATION WATER & SEWER		11/15/2012	13.44
	129750	1112 FIRE WATER & SEWER		11/15/2012	15.95
	128060	1112 PARKS AND RECREATION WATER & SEWER		11/15/2012	15.85
	124165	1112 DEPARTMENT OVERHEAD WATER & SEWER		11/15/2012	701.62
	120423	1112 STORMWATER MANAGEMENT WATER & SEWER		11/15/2012	13.44
2001818	11/29/2012	LORIS, CITY OF	969.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	787	111612 DEPARTMENT OVERHEAD WATER & SEWER		11/16/2012	969.69
2001819	11/29/2012	MYRTLE BEACH AREA CHAMBER	219,464.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY131STQTR	SUPPLEMENTS MYRTLE BEACH CHAMBER		11/19/2012	219,464.10
2001820	11/29/2012	NACIO	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	250651	PUBLIC INFORMATION SPECIAL PROJECTS		11/29/2012	75.00
2001821	11/29/2012	NORTH MYRTLE BEACH, CITY OF	282.41		
	11470811/15	LIBRARY WATER & SEWER		11/15/2012	208.70
	101415 1012	FIRE WATER & SEWER		10/18/2012	73.71
2001822	11/29/2012	PETTY CASH - DETENTION	141.29		
	255597	DETENTION TRANSFERS & EXTRADITIONS		11/20/2012	93.67
	255597	DETENTION REPAIRS AND MAINTENANCE		11/20/2012	12.50
	255597	DETENTION JAIL SUPPLIES		11/20/2012	5.52
	255597	DETENTION OFFICE SUPPLIES		11/20/2012	29.60
2001823	11/29/2012	PETTY CASH-IT DEPT	83.31		
	255436TO	IT/GIS OFFICE SUPPLIES		11/20/2012	77.31
	255436TO	IT/GIS SPECIALIZED SUPPLIES		11/20/2012	6.00
2001824	11/29/2012	PETTY CASH-MUSEUM	120.10		
	11092012	INVENTORY LIVING HISTORY		11/10/2012	120.10
2001825	11/29/2012	PETTY CASH-PHILLIP THOMPSON	38.90		
	11272012JE	SHERIFF TRANSFERS & EXTRADITIONS		11/27/2012	36.51
	11152012BM	SHERIFF TRANSFERS & EXTRADITIONS		11/15/2012	2.39
2001826	11/29/2012	PRINCE, SHANE	87.50		
	255581SP	FIRE TRAVEL		11/26/2012	87.50
2001827	11/29/2012	PSLDC	900.00		
	255580	DETENTION EMPLOYEE TRAINING		11/14/2012	900.00
2001828	11/29/2012	RUSNAK, JIM	500.00		
	1106-1512JR	PARKS AND RECREATION ADULT VOLLEYBALL		11/19/2012	140.00
	1103-1712JR	PARKS AND RECREATION YOUTH SOCCER		11/19/2012	360.00
2001829	11/29/2012	S C DEPARTMENT OF REVENUE	277.88		
	249692670	LEVY STATE		11/29/2012	277.88
2001830	11/29/2012	S C ELECTRIC & GAS	13,597.57		
	592911/15	SOCIAL SERVICES ELECTRICITY		11/15/2012	43.38
	7060 11/12	DETENTION ELECTRICITY		11/15/2012	340.52
	7111 11/12	DETENTION ELECTRICITY		11/15/2012	660.74
	5931 11/12	DETENTION ELECTRICITY		11/15/2012	282.32
	5556 11/12	DETENTION ELECTRICITY		11/15/2012	963.42
	7553 11/12	DETENTION ELECTRICITY		11/15/2012	2,451.05
	6513 11/12	DETENTION ELECTRICITY		11/15/2012	6,940.64
	2408 1112	PARKS AND RECREATION ELECTRICITY		11/26/2012	63.46
	2520 1112	LIBRARY ELECTRICITY		11/26/2012	906.23

	8829 1112	FIRE ELECTRICITY		11/26/2012	39.58
	2520 1112	PARKS AND RECREATION ELECTRICITY		11/26/2012	906.23
2001831	11/29/2012	S C RETIREMENT SYSTEM	1,047,629.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	255578 1012	STATE RETIREMENT REGULAR		11/29/2012	531,331.37
	255578 1012	STATE RETIREMENT POLICE		11/29/2012	516,298.48
2001832	11/29/2012	SAM'S CLUB DIRECT	6,036.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244	PARKS AND RECREATION SPECIAL EVENTS		10/23/2012	490.31
	6330	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/22/2012	722.58
	808	PARKS AND RECREATION ADULT SENIOR PROGRAMS		10/30/2012	282.53
	959	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/02/2012	737.54
	958	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/02/2012	1,096.63
	1413	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/15/2012	408.33
	1576	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		11/08/2012	1,235.32
	1579	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/08/2012	1,063.03
2001833	11/29/2012	SANDERS, DENISE	625.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1110-2112DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/19/2012	625.00
2001834	11/29/2012	SANTEE COOPER	42,960.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52461011/15	LIBRARY ELECTRICITY		11/15/2012	768.90
	980340 1112	DEPARTMENT OVERHEAD ELECTRICITY		11/20/2012	29.90
	180960 1112	MUSEUM ELECTRICITY		11/20/2012	4,848.84
	667000 1112	LIBRARY ELECTRICITY		11/19/2012	379.87
	508610 1112	DEPARTMENT OVERHEAD ELECTRICITY		11/19/2012	1,122.74
	929000 1112	DEPARTMENT OVERHEAD ELECTRICITY		11/19/2012	7,359.52
	978000 1112	DEPARTMENT OVERHEAD ELECTRICITY		11/19/2012	260.99
	268181 1112	MAINTENANCE ELECTRICITY		11/19/2012	110.61
	902540 1112	MAINTENANCE ELECTRICITY		11/20/2012	643.78
	766000 1112	MUSEUM ELECTRICITY		11/19/2012	646.99
	692011 1112	REGISTRATION & ELECTION ELECTRICITY		11/20/2012	1,192.04
	692011 1112	CDBG PROGRAM ELECTRICITY		11/20/2012	298.01
	642331 1112	DEPARTMENT OVERHEAD ELECTRICITY		11/20/2012	59.27
	581780 1112	DEPARTMENT OVERHEAD ELECTRICITY		11/20/2012	25,225.25
	568740 1112	MAINTENANCE ELECTRICITY		11/20/2012	13.34
2001835	11/29/2012	SANTEE COOPER	22,342.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	560330 1112	FIRE ELECTRICITY		11/19/2012	83.88
	527211 1112	DEPARTMENT OVERHEAD ELECTRICITY		11/19/2012	7,982.34
	310680 1112	DEPARTMENT OVERHEAD ELECTRICITY		11/20/2012	13,121.41
	998620 1112	MAINTENANCE ELECTRICITY		11/19/2012	34.06
	190000 1112	DEPARTMENT OVERHEAD ELECTRICITY		11/19/2012	509.34
	477207 1112	PARKS AND RECREATION ELECTRICITY		11/12/2012	39.02
	993562 1112	PARKS AND RECREATION ELECTRICITY		11/13/2012	76.19
	893562 1112	PARKS AND RECREATION WATER & SEWER		11/12/2012	252.68
	981182 1112	PARKS AND RECREATION ELECTRICITY		11/12/2012	10.88
	761452 1112	STORMWATER MANAGEMENT ELECTRICITY		11/08/2012	116.17
	761452 1112	PUBLIC WORKS ELECTRICITY		11/08/2012	116.18
2001836	11/29/2012	SC DEPT OF NATURAL RESOURCES	1,588.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	85852	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		11/27/2012	1,588.44
2001837	11/29/2012	SCAADAC	400.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	255617	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		11/29/2012	400.00
2001838	11/29/2012	STATE OF SOUTH CAROLINA	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	255577JB	FIRE MEMBERSHIPS & DUES		11/26/2012	75.00
2001839	11/29/2012	STROUPE, JASON	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	255435JS	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		10/15/2012	50.00
2001840	11/29/2012	ONTARIO INVESTMENTS INC	509.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8159	COUNTY COUNCIL RENTS & LEASES		11/01/2012	509.03
2001841	11/29/2012	SANTEE COOPER	10.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	858807 1112	PARKS AND RECREATION ELECTRICITY		11/12/2012	10.80
2001842	11/29/2012	XEROX CORPORATION	557.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	064955492	COUNTY COUNCIL RENTS & LEASES		11/20/2012	557.67