

HORRY COUNTY CHECK REGISTER 02/01/2012 - 02/29/2012

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT		
1016206	02/01/2012	OFFICE DEPOT	1,675.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	589925081001	AUDITOR OFFICE SUPPLIES		12/09/2011	19.21
	589924686001	AUDITOR OFFICE SUPPLIES		12/09/2011	19.21
	589925719001	AUDITOR OFFICE SUPPLIES		12/09/2011	5.58
	589925537001	AUDITOR OFFICE SUPPLIES		12/09/2011	29.03
	593319266001	PARKS AND RECREATION OFFICE SUPPLIES		01/10/2012	64.78
	592549469001	COUNTY COUNCIL OFFICE SUPPLIES		01/06/2012	216.45
	592569942001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		01/07/2012	215.99
	592570003001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		01/05/2012	36.58
	592706159001	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		01/05/2012	9.03
	593344383001	PARKS AND RECREATION OFFICE SUPPLIES		01/10/2012	5.27
	593342689001	PARKS AND RECREATION OFFICE SUPPLIES		01/10/2012	528.48
	593341247001	PARKS AND RECREATION OFFICE SUPPLIES		01/10/2012	247.13
	593338602001	PARKS AND RECREATION OFFICE SUPPLIES		01/10/2012	30.30
	593335298001	PARKS AND RECREATION OFFICE SUPPLIES		01/10/2012	83.14
	593334127001	PARKS AND RECREATION OFFICE SUPPLIES		01/10/2012	165.74
1016207	02/01/2012	OFFICE DEPOT	4,745.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	593332151001	PARKS AND RECREATION NON ASSET FURNITURE		01/10/2012	654.42
	593332896001	PARKS AND RECREATION NON ASSET FURNITURE		01/10/2012	172.58
	593336521001	PARKS AND RECREATION NON ASSET FURNITURE		01/10/2012	1,505.95
	593328403001	PARKS AND RECREATION NON ASSET FURNITURE		01/13/2012	96.10
	593323994001	PARKS AND RECREATION NON ASSET FURNITURE		01/10/2012	654.42
	593328402001	PARKS AND RECREATION NON ASSET FURNITURE		01/10/2012	172.58
	593357257001	CLERK OF COURT OFFICE SUPPLIES		01/10/2012	14.97
	593356952001	CLERK OF COURT OFFICE SUPPLIES		01/10/2012	543.10
	593239194001	AUDITOR OFFICE SUPPLIES		01/10/2012	256.78
	593808045001	SOLICITOR OFFICE SUPPLIES		01/12/2012	475.55
	594161798001	CLERK OF COURT - DSS OFFICE SUPPLIES		01/17/2012	193.79
	594162165001	CLERK OF COURT - DSS OFFICE SUPPLIES		01/16/2012	4.95
1016208	02/01/2012	OFFICE DEPOT	67.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	593904423001	PARKS AND RECREATION OFFICE SUPPLIES		01/12/2012	6.42-
	593329529001	PARKS AND RECREATION OFFICE SUPPLIES		01/10/2012	73.83
1016209	02/01/2012	PURCHASE POWER	30,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36166973 112	DEPARTMENT OVERHEAD POSTAGE		01/18/2012	30,000.00
1016210	02/01/2012	STAPLES ADVANTAGE	1,721.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3167706603	POLICE OFFICE SUPPLIES		01/19/2012	1,721.68
1016211	02/01/2012	XEROX CORPORATION	2,165.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	059518859	DETENTION SERVICE CONTRACTS		01/20/2012	564.52
	059518861	DETENTION SERVICE CONTRACTS		01/20/2012	409.27
	059518858	DETENTION SERVICE CONTRACTS		01/20/2012	150.43
	059518865	DETENTION SERVICE CONTRACTS		01/20/2012	319.51
	059518852	IT/GIS RENTS & LEASES		01/20/2012	32.94
	058574927	CODES ENFORCEMENT RENTS & LEASES		12/01/2011	303.90
	059518866	PRISONER CANTEEN PROCEEDS		01/20/2012	330.30

	059416678	SOLICITOR RENTS & LEASES		01/06/2012	55.08
1016212	02/01/2012 INVOICE #	XEROX CORPORATION DESCRIPTION	440.39	INVOICE DATE	AMOUNT
	059518860	CLERK OF COURT - DSS RENTS & LEASES		01/20/2012	440.39
1016213	02/01/2012 INVOICE #	XEROX CORPORATION DESCRIPTION	825.97	INVOICE DATE	AMOUNT
	500301293ENG	PUBLIC WORKS DIVISION RENTS & LEASES		02/01/2012	88.21
	500301293IR	COUNTY ENGINEER RENTS & LEASES		02/01/2012	88.21
	500301293SW	STORMWATER MANAGEMENT RENTS & LEASES		02/01/2012	88.21
	059141599 1	MASTER-IN-EQUITY RENTS & LEASES		01/01/2012	236.28
	059141599 2	MASTER-IN-EQUITY RENTS & LEASES		01/01/2012	325.06
1016214	02/02/2012 INVOICE #	A O HARDEE & SON DESCRIPTION	7,638.90	INVOICE DATE	AMOUNT
	2TANNIE DR	ENGINEERING PRIVATE CONSTRUCTION		01/24/2012	5,801.60
	2 TANNIE DRA	ENGINEERING PRIVATE CONSTRUCTION		01/24/2012	1,837.30
1016215	02/02/2012 INVOICE #	A&A GARAGE DOORS DESCRIPTION	539.00	INVOICE DATE	AMOUNT
	4654	MAINTENANCE REPAIRS AND MAINTENANCE		01/26/2012	539.00
1016216	02/02/2012 INVOICE #	AMERICAN PURE SPRING WATER CO DESCRIPTION	29.05	INVOICE DATE	AMOUNT
	100327	PUBLIC DEFENDER RENTS & LEASES		01/05/2012	29.05
1016217	02/02/2012 INVOICE #	AMERICAN TIME DATA DESCRIPTION	198.18	INVOICE DATE	AMOUNT
	123617	CLERK OF COURT - DSS RENTS & LEASES		01/24/2012	198.18
1016218	02/02/2012 INVOICE #	ANCHOR FLAG & FLAGPOLE DESCRIPTION	936.36	INVOICE DATE	AMOUNT
	20120119	PARKS AND RECREATION NON ASSET EQUIPMENT		01/18/2012	936.36
1016219	02/02/2012 INVOICE #	ANDERSON FIRE & SAFTEY DESCRIPTION	16,177.20	INVOICE DATE	AMOUNT
	50379	FIRE NON ASSET EQUIPMENT		01/23/2012	16,177.20
1016220	02/02/2012 INVOICE #	AXELROD,STUART DESCRIPTION	3,206.25	INVOICE DATE	AMOUNT
	FEB 2012	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		01/27/2012	3,206.25
1016221	02/02/2012 INVOICE #	BAKER DISTRIBUTING COMPANY DESCRIPTION	872.89	INVOICE DATE	AMOUNT
	H313751	FIRE REPAIRS AND MAINTENANCE RACTS		01/27/2012	872.89
1016222	02/02/2012 INVOICE #	BARWICK, PATRICIA DESCRIPTION	220.00	INVOICE DATE	AMOUNT
	0116-2612PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/26/2012	220.00
1016223	02/02/2012 INVOICE #	BIG D RECYCLING LLC DESCRIPTION	6,840.00	INVOICE DATE	AMOUNT
	120201201	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/20/2012	6,840.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016224	02/02/2012 BLACK'S TIRE SERVICE	571.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9328680 INVENTORY GARAGE ORKS CONSTRUCTION		01/23/2012	571.12
1016225	02/02/2012 BOUND TREE MEDICAL, LLC	11,863.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	80705032 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		01/24/2012	8,208.00
	87329951 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		01/24/2012	3,655.32
1016226	02/02/2012 BROWN, CALEP J	13.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01182012 CB PLANNING ZONING BOARD OF APPEALS		01/18/2012	13.44
1016227	02/02/2012 BUDKUS, JAMES	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0121-2812 JB PARKS AND RECREATION YOUTH BASKETBALL		01/28/2012	120.00
1016228	02/02/2012 C.E.S.	1,576.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MYB102490 PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/19/2012	593.65
	MYB102489 PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/19/2012	306.46
	MYB102584 MAINTENANCE REPAIRS AND MAINTENANCE		01/25/2012	676.09
1016229	02/02/2012 C.R. JACKSON INC	181.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	39062 PUBLIC WORKS ASPHALT SUPPLIES		01/19/2012	181.96
1016230	02/02/2012 CALIFF, EVELYN	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0117-2712EC SOLICITOR - DRUG COURT SERVICE CONTRACTS		01/26/2012	200.00
1016231	02/02/2012 CAMPBELL, HAMPTON	550.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0121-2812HC PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	550.00
1016232	02/02/2012 CANTRELL, PAT	80.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JAN2012 SEAM DETENTION JAIL SUPPLIES		01/26/2012	80.00
1016233	02/02/2012 CANTRELL, PAT	118.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JAN2012 CUTS PRISONER CANTEEN PROCEEDS		01/25/2012	118.13
1016234	02/02/2012 CAROLINA FOREST VETERINARY	295.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	27451 FIRE PROFESSIONAL SERVICES		01/26/2012	295.20
1016235	02/02/2012 CARROLL SAW SERVICE INC	214.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12281 MUSEUM SPECIALIZED SUPPLIES		01/12/2012	214.00
1016236	02/02/2012 CARTER, TERRY	1,290.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	606814	IT/GIS SERVICE CONTRACTS		01/23/2012	233.32
	606838	CLERK OF COURT PRINTING & BINDING		01/30/2012	300.24
	606826	SOLICITOR OFFICE SUPPLIES		01/25/2012	460.08
	606815	SOLICITOR OFFICE SUPPLIES		01/23/2012	227.88
	606816	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		01/23/2012	69.16
1016237	02/02/2012	CLARK, ASHLYN	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0117-2612AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/26/2012	200.00
1016238	02/02/2012	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS		02/02/2012	184.82
1016239	02/02/2012	COASTAL CAROLINA UNIVERSITY	31,462.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0901-103111A	STORMWATER MANAGEMENT MASTER PLANNING		11/11/2011	12,538.95
	0901-103111	ARCADIAN REACH ARCADIAN REACH		11/11/2011	18,923.60
1016240	02/02/2012	COASTAL CAROLINA UNIVERSITY	5,874.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1001-123111	STORMWATER MANAGEMENT WATER QUALITY MONITORING		01/23/2012	5,874.02
1016241	02/02/2012	COASTAL FENCE & SUPPLY CO	15.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3374	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/15/2012	15.12
1016242	02/02/2012	COASTAL PRINTING	404.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	122849167	SOLICITOR PROFESSIONAL SERVICES		01/11/2012	274.80
	122849150	SOLICITOR OFFICE SUPPLIES		12/30/2011	129.60
1016243	02/02/2012	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT PLIES		02/02/2012	148.96
1016244	02/02/2012	COMMONWEALTH OF MASS DOR	389.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	005045468	LEVY CHILD SUPPORT PLIES		02/02/2012	389.99
1016245	02/02/2012	CONWAY, CITY OF	108,344.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0429-090211	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		01/06/2012	108,344.58
1016246	02/02/2012	CROSBY, JOE	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2012	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		01/27/2011	1,000.00
1016247	02/02/2012	CSSD	427.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT ORGETOWN SERVICE CONTRACTS		02/02/2012	427.25
1016248	02/02/2012	DANA SAFETY SUPPLY INC	83.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
243574	SOLICITOR PROFESSIONAL SERVICES		01/16/2012	83.06
1016249	02/02/2012 DAVIS, JOSUA	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0121-2812 JD	PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	200.00
1016250	02/02/2012 DIEBOLD INCORPORATED	360.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
59734942	MAINTENANCE SERVICE CONTRACTS		01/25/2012	360.00
1016251	02/02/2012 DIGGS, KAYLA RONETTE	30.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
01062012 KD	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/30/2012	30.00
1016252	02/02/2012 DISCOUNT BUIDING SUPPLIES	631.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
103648	PUBLIC WORKS SPECIALIZED SUPPLIES		01/11/2012	631.80
1016253	02/02/2012 DISH NETWORK	74.87		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
203246 0212	POLICE TELEPHONE		01/14/2012	74.87
1016254	02/02/2012 DOCTOR'S CARE OF SC	6,841.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
BT535 011712	DETENTION EMPLOYEE MEDICAL		01/17/2012	6,841.00
1016255	02/02/2012 DOCTORS CARE	82.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
BT235 122311	PARKS AND RECREATION SERVICE CONTRACTS		12/23/2011	82.00
1016256	02/02/2012 DOCUSYSTEMS	41.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
182802CM	PUBLIC DEFENDER RENTS & LEASES		01/04/2012	30.63-
14426CM	PUBLIC DEFENDER RENTS & LEASES		01/04/2012	11.29-
182806CM	PUBLIC DEFENDER RENTS & LEASES		01/04/2012	307.69-
14427CM	PUBLIC DEFENDER RENTS & LEASES		01/04/2012	112.86-
182998	PUBLIC DEFENDER RENTS & LEASES		01/05/2012	167.95
182807	PUBLIC DEFENDER RENTS & LEASES		01/04/2012	167.95
182808	PUBLIC DEFENDER RENTS & LEASES		01/04/2012	167.95
1016257	02/02/2012 DREAMLAND SKATING	230.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
468107	PARKS AND RECREATION SPECIAL EVENTS		01/23/2012	230.00
1016258	02/02/2012 FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
247635097	LEVY CHILD SUPPORT SPECIAL EVENTS		02/02/2012	203.82
1016259	02/02/2012 FEDEX	300.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
775283322	FINANCE FEDEX/UPS		01/10/2012	13.67
775283322A	IT/GIS FEDEX/UPS		01/10/2012	46.77
775283322	IT/GIS FEDEX/UPS		01/10/2012	21.76
776119534	POLICE FEDEX/UPS		01/17/2012	42.73

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
776023337	DETENTION FEDEX/UPS		01/17/2012	175.23
1016260	02/02/2012 FEDEX KINKO'S INVOICE # DESCRIPTION	32.70		
	157500007994 SOLICITOR PROFESSIONAL SERVICES		01/18/2012	32.70
1016261	02/02/2012 FIRST STAFFING INVOICE # DESCRIPTION	2,544.64		
	CW12395 STORMWATER MANAGEMENT TEMPORARY SERVICES		01/25/2012	2,544.64
1016262	02/02/2012 FLEET CONCEPTS INVOICE # DESCRIPTION	207.32		
	29537 INVENTORY GARAGE PORARY SERVICES		01/15/2012	1,080.00-
	29228 INVENTORY GARAGE PORARY SERVICES		01/10/2012	1,287.32
1016263	02/02/2012 FORDS PROPANE GAS INC INVOICE # DESCRIPTION	129.64		
	435222 PARKS AND RECREATION ELECTRICITY		01/23/2012	129.64
1016264	02/02/2012 FOX, ERIC INVOICE # DESCRIPTION	3,206.25		
	FEB 2012 PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		01/27/2012	3,206.25
1016265	02/02/2012 GALLAGHER, PETE INVOICE # DESCRIPTION	120.00		
	01282012 PG PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	120.00
1016266	02/02/2012 GARY'S PUMPING SERVICE INVOICE # DESCRIPTION	1,301.60		
	6448 PARKS AND RECREATION SERVICE CONTRACTS		01/11/2012	64.80
	6446 PARKS AND RECREATION SERVICE CONTRACTS		01/11/2012	129.60
	6443 PARKS AND RECREATION SERVICE CONTRACTS		01/11/2012	64.80
	6441 PARKS AND RECREATION SERVICE CONTRACTS		01/11/2012	64.80
	6439 PARKS AND RECREATION SERVICE CONTRACTS		01/11/2012	64.80
	6440 PARKS AND RECREATION SERVICE CONTRACTS		01/11/2012	64.80
	6442 PARKS AND RECREATION SERVICE CONTRACTS		01/11/2012	129.60
	6444 PARKS AND RECREATION SERVICE CONTRACTS		01/11/2012	129.60
	6445 PARKS AND RECREATION SERVICE CONTRACTS		01/11/2012	129.60
	6447 PARKS AND RECREATION SERVICE CONTRACTS		01/11/2012	259.20
	7557 RURAL FIRE NEW BAYBORO STATION		01/20/2012	200.00
1016267	02/02/2012 GEORGETOWN COUNTY FINANCE DEPT INVOICE # DESCRIPTION	2,083.69		
	201202835 SOLICITOR-GEORGETOWN POSTAGE		01/26/2012	2,083.69
1016268	02/02/2012 GEORGETOWN, CITY OF INVOICE # DESCRIPTION	477.71		
	4600004 0112 SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		01/18/2012	411.93
	4600004 0112 SOLICITOR - DRUG ENFORCEMENT UNIT WATER & SEWER		01/18/2012	65.78
1016269	02/02/2012 GLOBAL FOODS INC INVOICE # DESCRIPTION	2,083.80		
	3017130IN DETENTION FOOD SUPPLIES	R	01/13/2012	2,083.80
1016270	02/02/2012 GOOD SOURCE SOLUTIONS INVOICE # DESCRIPTION	368.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
272170	DETENTION FOOD SUPPLIES	R	01/11/2012	368.00
1016271	02/02/2012 INVOICE #	GOUDE, REUBEN DESCRIPTION		3,206.25
	FEB 2012	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS	01/27/2012	3,206.25
1016272	02/02/2012 INVOICE #	GRAND STRAND AGGREGATES DESCRIPTION		6,500.58
	21065A	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	01/24/2012	206.96
	21065	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	01/24/2012	6,293.62
1016273	02/02/2012 INVOICE #	GRAND STRAND HOUSING CDC DESCRIPTION		1,958.25
	1214-131212	CDBG PROGRAM GRAND STRAND HOUSING	02/02/2012	1,958.25
1016274	02/02/2012 INVOICE #	GREENVILLE COUNTY FAMILY COURT DESCRIPTION		227.50
	228903599	LEVY CHILD SUPPORT TRAND HOUSING	02/02/2012	227.50
1016275	02/02/2012 INVOICE #	HAGEMEYER NORTH AMERICA, INC DESCRIPTION		3,948.24
	268436811	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT	01/23/2012	2,220.24
	268435211	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT	01/23/2012	1,728.00
1016276	02/02/2012 INVOICE #	HARRIS, BRENDA DESCRIPTION		30.00
	245350 BH	MISCELLANEOUS REVENUE PROGRAMS JECT	01/31/2012	30.00
1016277	02/02/2012 INVOICE #	HARTIS, ANGELAE G DESCRIPTION		120.00
	0116-2512AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/26/2012	120.00
1016278	02/02/2012 INVOICE #	HDR ENGINEERING INC. DESCRIPTION		4,116.48
	13707WMOD1	WIDEN SC 707 ENGINEERING ALLOCATION	01/23/2012	3,247.83
	13707MOD2	WIDEN SC 707 ENGINEERING ALLOCATION	01/23/2012	868.65
1016279	02/02/2012 INVOICE #	HEIM, DERRICK DESCRIPTION		37.25
	245352 DH	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	01/26/2012	37.25
1016280	02/02/2012 INVOICE #	HERALD OFFICE SUPPLY DESCRIPTION		605.43
	C19439660	PUBLIC DEFENDER OFFICE SUPPLIES	12/30/2011	39.90-
	19510411	PUBLIC DEFENDER OFFICE SUPPLIES	12/08/2011	233.17
	19525870	PUBLIC DEFENDER OFFICE SUPPLIES	12/12/2011	42.23
	19518090	PUBLIC DEFENDER OFFICE SUPPLIES	12/09/2011	7.02
	19488483	PUBLIC DEFENDER OFFICE SUPPLIES	12/08/2011	23.74
	19669380	PUBLIC DEFENDER OFFICE SUPPLIES	01/11/2012	183.65
	19620590	PUBLIC DEFENDER OFFICE SUPPLIES	01/03/2012	77.76
	19620591	PUBLIC DEFENDER OFFICE SUPPLIES	01/11/2012	77.76
1016281	02/02/2012 INVOICE #	HILL, JALEN DESCRIPTION		60.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
01212012 JH	PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	60.00
1016282	02/02/2012 HORRY INDEPENDENT, THE	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	33105 PLANNING ZONING BOARD OF APPEALS		01/17/2012	160.00
1016283	02/02/2012 HYMAN PAPER & CHEMICAL	941.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	30833 MAINTENANCE CLEANING SUPPLIES		01/17/2012	941.41
1016284	02/02/2012 IFH FOOD SERVICE DISTRIBUTION	1,619.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4935428 DETENTION FOOD SUPPLIES		01/25/2012	1,619.66
1016285	02/02/2012 IHT / GRAND STRAND	2,905.09		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22891 CDBG PROGRAM TEMPORARY SERVICES		01/30/2012	292.74
	22892 CLERK OF COURT TEMPORARY SERVICES		01/30/2012	2,612.35
1016286	02/02/2012 INGRAM LIBRARY SERVICES INC	1,031.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2952143 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/13/2012	20.20
	2952144 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/13/2012	14.10
	2980671 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2012	198.62
	2980672 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2012	148.29
	2980673 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2012	42.28
	2980674 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2012	32.64
	2980675 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2012	43.54
	3008925 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2012	27.24
	3013325 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2012	49.05
	3029990 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2012	39.84
	3033969 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2012	27.46
	3033970 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2012	305.80
	3033971 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2012	11.76
	3033972 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2012	19.98
	3033973 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2012	50.64
1016287	02/02/2012 INGRAM LIBRARY SERVICES INC	49.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3033974 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2012	49.02
1016288	02/02/2012 KEATON, JORDAN	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01282012 JK PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	60.00
1016289	02/02/2012 L G TODD BODY SHOP	1,838.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1030 INVENTORY OUTSIDE VENDORSH BASKETBALL		01/23/2012	1,340.00
	1032 INVENTORY OUTSIDE VENDORSH BASKETBALL		01/23/2012	498.00
1016290	02/02/2012 LANIER PARKING METER SERVICES	742.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	110200 DEC12 MISCELLANEOUS REVENUE PKING METER PRG		01/18/2012	371.46
	110089 NOV12 MISCELLANEOUS REVENUE PKING METER PRG		12/21/2011	370.69
1016291	02/02/2012 LAWRIMORE, DUSTIN	30.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	1203-212011	EMERGENCY MEDICAL SERVICES TRAVEL		02/02/2012	30.70
1016292	02/02/2012	LEWIS SERVICES INC	5,864.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8281	ROAD MAINTENANCE ROAD FEE - DISTRICT 1		12/09/2011	1,980.00
	8281	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/09/2011	180.00
	8285	ROAD MAINTENANCE ROAD FEE - DISTRICT 1		12/09/2012	2,113.76
	8285	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/09/2012	573.95
	8283	ROAD MAINTENANCE ROAD FEE - DISTRICT 1		12/09/2011	463.29
	8283	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/09/2011	144.00
	8282	ROAD MAINTENANCE ROAD FEE - DISTRICT 1		12/09/2011	264.23
	8282	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/09/2011	144.93
1016293	02/02/2012	LEXINGTON CLERK OF COURT	145.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT LIC WORKS CONSTRUCTION		02/02/2012	145.60
1016294	02/02/2012	LIFE RECOVERY SOLUTIONS LLC	16,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1042	PRISONER CANTEEN PROCEEDS	N	12/14/2011	16,500.00
1016295	02/02/2012	LIVINGSTON, MARGIE	352.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0109-2712 ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		01/30/2012	352.80
1016296	02/02/2012	LUCKIE, KYLE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01212011 KL	PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	60.00
1016297	02/02/2012	MABRY COURT REPORTING, INC	298.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	479	PLANNING ZONING BOARD OF APPEALS		01/21/2012	48.70
	474	PLANNING ZONING BOARD OF APPEALS		01/20/2012	250.00
1016298	02/02/2012	MAC ADAMS GOLF SALES INC	1,695.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B13368	DETENTION UNIFORMS & CLOTHING		01/23/2012	1,272.92
	B13375	DETENTION UNIFORMS & CLOTHING		01/23/2012	423.00
1016299	02/02/2012	MAGNOLIA TIRE & AUTO SERVICE	2,108.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0079504	INVENTORY GARAGE HING		01/24/2012	249.00
	0079539	INVENTORY GARAGE HING		01/24/2012	612.80
	0079553	INVENTORY GARAGE HING		01/26/2012	1,050.80
	0079569	INVENTORY GARAGE HING		01/26/2012	195.44
1016300	02/02/2012	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT HING		02/02/2012	152.56
1016301	02/02/2012	MARKER, NATHAN	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/24/12 NM	FIRE TRAVEL		01/24/2012	10.08
1016302	02/02/2012	MARLBORO COUNTY FAMILY COURT	195.65		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247375010	LEVY CHILD SUPPORT	01/31/2012	195.65
1016303	02/02/2012 MARYLAND CHILD SUPPORT ACCT. 313.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
219137210	LEVY CHILD SUPPORT	01/31/2012	313.00
1016304	02/02/2012 MICHIGAN STATE DISBURSEMENT 87.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
372948291	LEVY CHILD SUPPORT	01/31/2012	87.75
1016305	02/02/2012 MIDWEST TAPE 974.78		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6550856	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/16/2012	69.28
6550855	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/16/2012	21.28
6553070	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/19/2012	49.68
6554313	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/19/2012	76.32
6554310	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/19/2012	280.28
6554312	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/19/2012	70.32
6554311	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/19/2012	52.88
6553071	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/19/2012	88.24
6560043	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/26/2012	38.52
6560044	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/25/2012	81.98
6560045	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/25/2012	41.76
6560046	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/25/2012	52.88
6560047	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/25/2012	51.36
1016306	02/02/2012 MT VERNON ENTERPRISES 159.84		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1564	STORMWATER MANAGEMENT SMALL HAND TOOLS	01/25/2012	159.84
1016307	02/02/2012 MUSILUNAS, MIH RUDY 60.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/28/12 MM	PARKS AND RECREATION YOUTH BASKETBALL	01/30/2012	60.00
1016308	02/02/2012 MYRTLE BEACH FIRE DEPT 50,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12002	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS	01/31/2012	50,000.00
1016309	02/02/2012 MYRTLE BEACH HOUSING AUTHORITY 2,675.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#54	HPRP MYRTLE BEACH HOUSING AUTHORITY CTS	11/30/2011	825.00
#55	HPRP MYRTLE BEACH HOUSING AUTHORITY CTS	11/30/2011	1,850.00
1016310	02/02/2012 N C CHILD SUPPORT COLLECTIONS 54.17		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
239808014	LEVY CHILD SUPPORT USING AUTHORITY CTS	01/31/2012	54.17
1016311	02/02/2012 N C CHILD SUPPORT COLLECTIONS 248.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0004724895	LEVY CHILD SUPPORT USING AUTHORITY CTS	01/31/2012	248.50
1016312	02/02/2012 N C CHILD SUPPORT COLLECTIONS 217.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
244537175	LEVY CHILD SUPPORT USING AUTHORITY CTS	01/31/2012	217.19

1016313	02/02/2012	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT USING AUTHORITY	CTS	01/31/2012	238.50
1016314	02/02/2012	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT USING AUTHORITY	CTS	01/31/2012	195.00
1016315	02/02/2012	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT USING AUTHORITY	CTS	02/01/2012	78.05
1016316	02/02/2012	NICHOLS FOODSERVICE INC	342.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1371854	DETENTION FOOD SUPPLIES		01/25/2012	342.94
1016317	02/02/2012	NICHOLS, HENRY L	18.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/15-1/18 HN	PLANNING TRAVEL		01/18/2012	18.48
1016318	02/02/2012	NMS LABS	3,113.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	85201	CORONER PROFESSIONAL SERVICES		12/31/2011	3,113.37
1016319	02/02/2012	NORTH MYRTLE BEACH TIMES	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1404	PARKS AND RECREATION ADVERTISING & SIGNS		02/19/2012	40.00
1016320	02/02/2012	NORTH MYRTLE BEACH, CITY OF	4,196.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10101	FIRE SERVICE CONTRACTS		12/07/2011	4,196.00
1016321	02/02/2012	NOVAK, BRIAN C	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/28/12 BN	PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	60.00
1016322	02/02/2012	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT YOUTH BASKETBALL		01/31/2012	147.33
1016323	02/02/2012	NYSCSPC	325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT YOUTH BASKETBALL		02/01/2012	325.00
1016324	02/02/2012	NYSCSPC	139.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	132563618	LEVY CHILD SUPPORT YOUTH BASKETBALL		01/31/2012	139.06
1016325	02/02/2012	NYSCSPC	241.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NS25665WI	LEVY CHILD SUPPORT YOUTH BASKETBALL		01/31/2012	241.15

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016326	02/02/2012 NYSCSPC INVOICE # DESCRIPTION	113.00		
BK09173X1	LEVY CHILD SUPPORT YOUTH BASKETBALL		01/31/2012	113.00
1016327	02/02/2012 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION	229.19		
279881338	LEVY CHILD SUPPORT YOUTH BASKETBALL		01/31/2012	229.19
1016328	02/02/2012 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION	265.18		
286804494	LEVY CHILD SUPPORT YOUTH BASKETBALL		01/31/2012	265.18
1016329	02/02/2012 PA SCDU INVOICE # DESCRIPTION	275.00		
209566224	LEVY CHILD SUPPORT YOUTH BASKETBALL		01/31/2012	275.00
1016330	02/02/2012 PA SCDU INVOICE # DESCRIPTION	177.50		
0491100816	LEVY CHILD SUPPORT YOUTH BASKETBALL		01/31/2012	177.50
1016331	02/02/2012 PA SCDU INVOICE # DESCRIPTION	93.00		
1129001103	LEVY CHILD SUPPORT YOUTH BASKETBALL		01/31/2012	93.00
1016332	02/02/2012 PALMETTO CHEVROLET CO INVOICE # DESCRIPTION	754.79		
305062	INVENTORY GARAGE H BASKETBALL		01/26/2012	754.79
1016333	02/02/2012 PALMETTO CONSTRUCTION GROUP INVOICE # DESCRIPTION	182,889.89		
#01007SS REC	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		01/18/2012	182,889.89
1016334	02/02/2012 PALMETTO PAVING CORP INVOICE # DESCRIPTION	25,427.10		
12965	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		01/18/2012	4,343.82
12966	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		01/18/2012	1,953.12
12968	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		01/18/2012	651.30
12969	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		01/18/2012	622.44
12967	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		01/18/2012	538.98
12824	ROAD MAINTENANCE ROAD FEE - DISTRICT 1 NG		12/13/2011	17,317.44
1016335	02/02/2012 PARTS AUTOMOTIVE LLC INVOICE # DESCRIPTION	416.61		
1460919064	INVENTORY GARAGE - DISTRICT 1 NG		01/03/2012	47.70-
1460920514	INVENTORY GARAGE - DISTRICT 1 NG		01/27/2012	464.31
1016336	02/02/2012 PITNEY BOWES INVOICE # DESCRIPTION	220.92		
1136770JA12	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		01/13/2012	220.92
1016337	02/02/2012 RAST DALLERY ENGINEERS, PC INVOICE # DESCRIPTION	775.00		
2134	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		08/12/2011	775.00

1016338	02/02/2012	RECORDED BOOKS LLC	222.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74469954	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	01/19/2012	222.75
1016339	02/02/2012	REGISTER'S MACHINE SHOP	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11042	INVENTORY OUTSIDE VENDORSAL SUPPLIES	ICES	01/17/2012	75.00
1016340	02/02/2012	REMOTEC, INC	890.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16921	POLICE SPECIALIZED SUPPLIES	ICES	01/25/2012	890.00
1016341	02/02/2012	RICE, CHRISTOPHER S	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/24/12 CSR	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/30/2012	37.25
1016342	02/02/2012	RICKY'S LANDSCAPING INC	1,926.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9759	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/23/2012	1,926.28
1016343	02/02/2012	RUSTY'S PAINT & BODY	1,632.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01252012	INVENTORY OUTSIDE VENDORSORKS CONSTRUCTION		01/25/2012	1,632.28
1016344	02/02/2012	RUTLEDGE, JOHN L	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/21/12 JR	PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	60.00
1016345	02/02/2012	S & D COFFEE	678.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55578864	CLERK OF COURT FOOD SUPPLIES		01/27/2012	678.30
1016346	02/02/2012	S & ME INC	729.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	505930	ENGINEERING PRIVATE CONSTRUCTION		01/06/2012	290.00
	505928	ENGINEERING PRIVATE CONSTRUCTION		01/06/2012	439.25
1016347	02/02/2012	S & S CAULKING	2,528.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	167	DETENTION REPAIRS AND MAINTENANCE		10/25/2011	2,528.00
1016348	02/02/2012	S C LEGISLATIVE COUNCIL	215.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	201120160	SHERIFF BOOKS & EDUCATIONAL SUPPLIES		01/12/2012	215.00
1016349	02/02/2012	S C S C J A	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2012 DUES	MAGISTRATE - LORIS MEMBERSHIPS & DUES		02/02/2012	50.00
1016350	02/02/2012	SANABRIA, PAMELA	212.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/19-1/26 PS	SOLICITOR - DRUG COURT SERVICE CONTRACTS		01/31/2012	212.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016351	02/02/2012 SAULISBURY BUSINESS SOLUTION	675.00		
128557	LIBRARY SERVICE CONTRACTS		01/23/2012	675.00
1016352	02/02/2012 SC DEPT OF JUVENILE JUSTICE	9,225.00		
18435	DETENTION PROFESSIONAL SERVICES		07/01/2011	7,825.00
18172	DETENTION PROFESSIONAL SERVICES		07/01/2011	1,400.00
1016353	02/02/2012 SC GENERAL ASSEMBLY	645.00		
20120214	MAGISTRATE - MOUNT OLIVE BOOKS & EDUCATIONAL SUPPLIES		12/20/2011	215.00
20120301	MAGISTRATE - SURFSIDE BOOKS & EDUCATIONAL SUPPLIES		12/21/2011	215.00
20120165	MAGISTRAT-LARGE #2-JAIL BOOKS & EDUCATIONAL SUPPLIES		01/31/2012	215.00
1016354	02/02/2012 SCORE	7,153.35		
6141957	PARKS AND RECREATION YOUTH BASKETBALL		01/12/2012	495.40
6141959	PARKS AND RECREATION YOUTH BASKETBALL		01/12/2012	6,657.95
1016355	02/02/2012 SHRED ALERT	193.95		
140351	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		01/24/2012	30.40
322105	SOLICITOR PROFESSIONAL SERVICES NTRACTS		01/17/2012	163.55
1016356	02/02/2012 SIMPSON, GREGORY	160.00		
1/21-1/28	GS PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	160.00
1016357	02/02/2012 SMITH, REGGIE	120.00		
1/21-1/28	RS PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	120.00
1016358	02/02/2012 SPLASH STUDIO	750.00		
2013	PUBLIC INFORMATION ADVERTISING & SIGNS		02/01/2012	750.00
1016359	02/02/2012 STRAWN & NEIL SOFTWARE	14,089.25		
94008	IT/GIS COMPUTER SERVICES		01/30/2012	7,366.25
94007	IT/GIS COMPUTER SERVICES		01/30/2012	6,723.00
1016360	02/02/2012 STROHMIE, KEVIN	66.93		
01302012	PARKS AND RECREATION TRAVEL		01/30/2012	66.93
1016361	02/02/2012 SYSCO FOOD SER OF COLUMBIA	853.66		
201251258	DETENTION FOOD SUPPLIES		01/25/2012	853.66
1016362	02/02/2012 TACTICAL TECHNOLOGIES, INC.	465.00		
22520	DUE TO SOLICITOR DEU DRUG FORFEI		01/13/2012	465.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016363	TESSCO INC	20.49		
230880	COMMUNICATIONS SPECIALIZED SUPPLIES		01/24/2012	20.49
1016364	THE PET DOCTOR LLC	400.00		
18014	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/27/2012	400.00
1016365	TIRE TOWN	79.95		
1076591	INVENTORY OUTSIDE VENDORSSIONAL SERVICES		01/25/2012	79.95
1016366	TOWNER, BYRON	320.00		
1/21-1/28	PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	320.00
1016367	TRESTLE BAKERY & CAFE, THE	313.35		
1/23/12	HUMAN RESOURCES QUARTERLY AWARDS		01/23/2012	313.35
1016368	TROIANO, DANA	35.00		
1/26/12 DT	MISCELLANEOUS REVENUE PROGRAMS		01/26/2012	35.00
1016369	TYLER EQUIPMENT CO	101.82		
39566	INVENTORY GARAGE GRAMS		01/26/2012	101.82
1016370	U S FOOD SERIVCE	8,621.88		
0307951	DETENTION FOOD SUPPLIES		01/26/2012	704.85
0307950	DETENTION FOOD SUPPLIES		01/26/2012	6,653.99
0231780	DETENTION FOOD SUPPLIES		01/24/2012	1,263.04
1016371	UNIFIRST CORPORATION	949.19		
150583	ANIMAL CARE CENTER UNIFORMS & CLOTHING		01/25/2012	80.90
150915	MAINTENANCE UNIFORMS & CLOTHING		01/30/2012	497.18
150447	MAINTENANCE UNIFORMS & CLOTHING		01/24/2012	16.20
149722	MAINTENANCE UNIFORMS & CLOTHING		01/17/2012	34.56
150429	MAINTENANCE UNIFORMS & CLOTHING		01/24/2012	10.80
148349	DETENTION SERVICE CONTRACTS		01/04/2012	31.94
149068	DETENTION SERVICE CONTRACTS		01/11/2012	31.94
149776	DETENTION SERVICE CONTRACTS		01/18/2012	31.94
150481	DETENTION SERVICE CONTRACTS		01/25/2012	31.94
150482	FLEET SERVICE UNIFORMS & CLOTHING		01/25/2012	91.99
150914	PARKS AND RECREATION UNIFORMS & CLOTHING		01/30/2012	89.80
1016372	VAN EVERA-BUTLER, CARISSA	320.00		
1/19-1/27CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/26/2012	320.00
1016373	VEREEN'S FARM & TURF CENTER	2,203.20		
75518	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/24/2012	1,892.16

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
75565	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/26/2012	311.04
1016374	02/02/2012 VERMEER, LOGAN KYLE INVOICE # DESCRIPTION	200.00		
	1/21-1/28 KV PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	200.00
1016375	02/02/2012 VIRTUAL IMAGE TECHNOLOGY INVOICE # DESCRIPTION	320.46		
	261018 IT/GIS SPECIALIZED SUPPLIES		01/16/2012	320.46
1016376	02/02/2012 VULCAN MATERIALS COMPANY INVOICE # DESCRIPTION	21,622.44		
	583197 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/10/2011	496.73
	615394 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/19/2012	21,025.09
	583197 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/10/2011	100.62
1016377	02/02/2012 WAKE STONE CORP INVOICE # DESCRIPTION	3,773.53		
	43311 PUBLIC WORKS ASPHALT SUPPLIES		01/12/2012	2,293.92
	43361 PUBLIC WORKS ASPHALT SUPPLIES		01/18/2012	1,479.61
1016378	02/02/2012 WEST CHATHAM WARNING DEVICES INVOICE # DESCRIPTION	1,752.84		
	116067 FLEET CAPITAL FLEET CAPITAL		01/25/2012	1,752.84
1016379	02/02/2012 WEST GROUP INVOICE # DESCRIPTION	432.00		
	6077367104 CENTRAL SUMMARY COURT-CTC BOOKS & EDUCATIONAL SUPPLIES		01/17/2012	432.00
1016380	02/02/2012 WEST PAYMENT CENTER INVOICE # DESCRIPTION	630.93		
	824294642 AUDITOR BOOKS & EDUCATIONAL SUPPLIES L SUPPLIES		01/04/2012	106.10
	824251066 TREASURER SPECIALIZED SUPPLIES SUPPLIES		01/04/2012	21.22
	824267842 SOLICITOR-GEORGETOWN BOOKS & EDUCATIONAL SUPPLIES		01/04/2012	106.12
	824267843 SOLICITOR-GEORGETOWN BOOKS & EDUCATIONAL SUPPLIES		01/04/2012	397.49
1016381	02/02/2012 WIRTH, MICHELLE INVOICE # DESCRIPTION	140.00		
	1/17-1/26 MW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/26/2012	140.00
1016382	02/02/2012 ALABAMA THEATRE INVOICE # DESCRIPTION	1,554.50		
	G16112 PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/28/2011	1,554.50
1016383	02/02/2012 BELLFLOWERS, MELISSA INVOICE # DESCRIPTION	32.82		
	245410 COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		01/30/2012	32.82
1016384	02/02/2012 BROWN, POLLY H INVOICE # DESCRIPTION	529.20		
	0104-2612PB SOLICITOR-GEORGETOWN TRAVEL		01/26/2012	529.20
1016385	02/02/2012 BRUTON, DONNA INVOICE # DESCRIPTION	35.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
245537 DB	TREASURER TRAVEL		02/02/2012	35.00
1016386	BUCKSPORT WATER SYSTEM	75.06		
18 02012012	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/01/2012	33.69
3295 020112	FIRE WATER & SEWER		02/01/2012	6.51
3295 020112	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/01/2012	6.51
12642 020112	FIRE WATER & SEWER		02/01/2012	19.72
1392 020112	FIRE WATER & SEWER		02/01/2012	8.63
1016387	BUTLER, AARON	121.80		
0123-2712 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		01/30/2012	121.80
1016388	CHAIYAKAM, JEANETTE	600.00		
0123-2712 JC	DUE TO SOLICITOR-CONWAY ESTREATMENT MENT HEADS		01/31/2012	600.00
1016389	CLERK OF COURT - HORRY COUNTY	8,113.46		
245515	LEVY CHILD SUPPORT WAY ESTREATMENT MENT HEADS		02/02/2012	8,113.46
1016390	DICKINSON, RODDY	35.00		
245539 RD	TREASURER TRAVEL - DEPARTMENT HEADS ADS		02/02/2012	35.00
1016391	DUKE, MARJORIE H	81.48		
0111-1212 MD	SOLICITOR-GEORGETOWN TRAVEL		01/12/2012	81.48
1016392	FBMC SC MONEY PLUS ADMIN FEE	344.32		
245517	MONEY PLUS L		02/02/2012	147.42
245517	MISCELLANEOUS DEDUCTION CHILD CARE		02/02/2012	9.72
245517	INSURANCE FEES NON TAXABLE CARE		02/02/2012	187.18
1016393	FBMC SC MONEY PLUS CCM	6,813.93		
245516	MONEY PLUS CARE		02/02/2012	5,875.07
245516	MISCELLANEOUS DEDUCTION CHILD CARE		02/02/2012	938.86
1016394	FINE, PATTY C	16.19		
245421 PF	SOLICITOR OFFICE SUPPLIES		01/30/2012	16.19
1016395	FLOYD, CATHY	507.71		
420546004CF	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		01/27/2012	507.71
1016396	FLOYD, KEITH	11.86		
245501 KF	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		01/30/2012	11.86
1016397	FRANCIS, KEITH	210.00		

	0121-2812KF	PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	210.00
1016398	02/02/2012	FRAZIER, JAMES	66.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0110-2412 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		01/24/2012	66.36
1016399	02/02/2012	FRONTIER	57,872.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1890131 0112	E-911 EMERGENCY TELEPHONE TELEPHONE		01/20/2012	214.51
	2485474 0112	E-911 EMERGENCY TELEPHONE TELEPHONE		01/10/2012	163.05
	2481477 0112	E-911 EMERGENCY TELEPHONE TELEPHONE		01/10/2012	131.29
	1890184 0112	E-911 EMERGENCY TELEPHONE TELEPHONE		01/20/2012	745.62
	1890050 0112	E-911 EMERGENCY TELEPHONE TELEPHONE		01/20/2012	15,648.69
	0343977 0112	DEPARTMENT OVERHEAD TELEPHONE		01/20/2012	91.65
	1890157 0112	E-911 EMERGENCY TELEPHONE TELEPHONE		01/20/2012	40,745.14
	2481520 0112	E-911 EMERGENCY TELEPHONE TELEPHONE		01/20/2012	132.40
1016400	02/02/2012	GAGUM, WILLIE L	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01282012 WG	PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	60.00
1016401	02/02/2012	GRAND STRAND WATER & SEWER	1,067.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1600090 0112	PARKS AND RECREATION WATER & SEWER		01/25/2012	140.90
	1660909 0112	FIRE WATER & SEWER		01/25/2012	40.90
	1660079 0112	FIRE WATER & SEWER		01/25/2012	177.80
	1658009 0112	FIRE WATER & SEWER		01/25/2012	39.61
	1658009 0112	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/25/2012	39.61
	1192222 0112	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/25/2012	45.74
	1671002 0112	PARKS AND RECREATION WATER & SEWER		01/25/2012	280.82
	1671102 0112	PARKS AND RECREATION WATER & SEWER		01/25/2012	302.48
1016402	02/02/2012	HORRY COUNTY HIST SOCIETY	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2012 BARMEMB	PLANNING BOARD OF ARCHITECTURAL REVIEW		02/02/2012	100.00
1016403	02/02/2012	HORRY ELECTRIC COOP INC	3,237.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1194534 0112	FIRE ELECTRICITY		01/20/2012	470.57
	1742105 1211	PARKS AND RECREATION ELECTRICITY		12/22/2011	166.85
	1345753 0112	PARKS AND RECREATION ELECTRICITY		01/19/2012	59.40
	1345762 0112	PARKS AND RECREATION ELECTRICITY		01/19/2012	257.17
	1349593 0112	PARKS AND RECREATION ELECTRICITY		01/19/2012	16.20
	16180 0112	COUNTY ENGINEER PROFESSIONAL SERVICES		01/25/2012	51.50
	1638840 0112	FIRE ELECTRICITY		01/24/2012	13.43
	1638840 0112	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/24/2012	13.44
	1361315 0112	AYNOR IND PARK ELECTRICITY		01/23/2012	196.93
	16091 0112	DEPARTMENT OVERHEAD ELECTRICITY		01/20/2012	25.50
	1114550 0112	FIRE ELECTRICITY		01/20/2012	706.74
	16399 0112	FIRE ELECTRICITY		01/24/2012	186.00
	16164 0112	FIRE ELECTRICITY		01/24/2012	221.00
	1194492 0112	FIRE ELECTRICITY		01/23/2012	653.87
	16155 0112	FIRE ELECTRICITY		01/23/2012	199.00
1016404	02/02/2012	HORRY ELECTRIC COOP INC	2,048.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1904616 0112	AYNOR IND PARK ELECTRICITY		01/23/2012	189.15
	16520 0112	FIRE ELECTRICITY		01/23/2012	347.34

16520 0112	EMERGENCY MEDICAL SERVICES ELECTRICITY	01/23/2012	347.35
1957533 0112	RECREATION ELECTRICITY	01/25/2012	17.28
1382521 0112	RECREATION ELECTRICITY	01/25/2012	26.32
1163233 0112	RECREATION ELECTRICITY	01/25/2012	16.34
627461 0112	RECREATION ELECTRICITY	01/25/2012	36.99
627436 0112	RECREATION ELECTRICITY	01/25/2012	104.84
627445 0112	RECREATION ELECTRICITY	01/25/2012	76.00
627458 0112	RECREATION ELECTRICITY	01/25/2012	27.00
627423 0112	RECREATION ELECTRICITY	01/25/2012	315.60
2073905 0112	PARKS AND RECREATION ELECTRICITY	01/25/2012	8.50
16466 0112	FIRE ELECTRICITY	01/25/2012	251.00
16275 0112	FIRE ELECTRICITY	01/25/2012	59.00
16419 0112	FIRE ELECTRICITY	01/25/2012	226.00

1016405	02/02/2012	HORRY ELECTRIC COOP INC	139.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1742105 0112	PARKS AND RECREATION ELECTRICITY		01/25/2012	139.65

1016406	02/02/2012	HORRY TELEPHONE COOP	516.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4213830 0112	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		01/20/2012	103.52
	0714422 0112	DEPARTMENT OVERHEAD TELEPHONE		01/28/2012	413.01

1016407	02/02/2012	JOHNSON, GEORGIANNA	1,042.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0116-2712 GJ	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		01/27/2012	1,042.50

1016408	02/02/2012	JOHNSON, SHANNON	47.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01242012 SJ	PARKS AND RECREATION TRAVEL		01/24/2012	47.41

1016409	02/02/2012	KNOX, BRENDON	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0121-2812BK	PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	75.00

1016410	02/02/2012	LEWIS, PATRICK	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0121-2812PL	PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	60.00

1016411	02/02/2012	LITTLE RIVER WATER & SEWERAGE	652.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	140613 0112	PARKS AND RECREATION TELEPHONE		01/19/2012	10.61
	140583 0112	PARKS AND RECREATION WATER & SEWER		01/19/2012	113.74
	138282 0112	PUBLIC WORKS WATER & SEWER		01/19/2012	22.50
	138282 0112	STORMWATER MANAGEMENT WATER & SEWER		01/19/2012	22.51
	138067 0112	PARKS AND RECREATION ELECTRICITY		01/17/2012	50.82
	138066 0112	PARKS AND RECREATION WATER & SEWER		01/17/2012	56.87
	134351 0112	PARKS AND RECREATION WATER & SEWER		01/19/2012	18.32
	129750 0112	FIRE WATER & SEWER		01/17/2012	20.37
	128060 0112	PARKS AND RECREATION WATER & SEWER		01/17/2012	10.61
	120423 0112	FIRE WATER & SEWER		01/18/2012	5.31
	120423 0112	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/18/2012	5.30
	124165 0112	DEPARTMENT OVERHEAD WATER & SEWER		01/19/2012	315.26

1016412	02/02/2012	LORIS, CITY OF	1,046.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	351 0112	LIBRARY WATER & SEWER		01/17/2012	91.62
	787 0112	DEPARTMENT OVERHEAD WATER & SEWER		01/17/2012	954.69

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016413	02/02/2012 MARSHALL & SWIFT PUBLISHING	2,888.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/1-4/12 12 ASSESSOR BOOKS & EDUCATIONAL SUPPLIES		01/26/2012	2,888.96
1016414	02/02/2012 MATYJASIK, JOE	125.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/14-1/19 JM SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		01/31/2012	125.02
1016415	02/02/2012 MCCRACKIN, PAULA	11.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/13-1/23 PM CENTRAL SUMMARY COURT-CTC TRAVEL		01/24/2012	11.34
1016416	02/02/2012 MONTGOMERY, CRYSTAL	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	245509 TREASURER TRAVEL		02/01/2012	35.00
1016417	02/02/2012 MOORE, COVEL	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/21-1/28 CM PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	120.00
1016418	02/02/2012 MORRIS WIRELESS	565.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1286170212 POLICE RENTS & LEASES		01/02/2012	565.05
1016419	02/02/2012 MYRTLE BEACH, CITY OF	214.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4100203 1/27 PARKS AND RECREATION WATER & SEWER		01/27/2012	17.56
	4100204 1/27 PARKS AND RECREATION WATER & SEWER		01/27/2012	8.10
	4100184 1/27 PARKS AND RECREATION WATER & SEWER		01/27/2012	17.56
	4102217 1/27 EMERGENCY MEDICAL SERVICES WATER & SEWER		01/27/2012	80.22
	4102217 1/27 FIRE WATER & SEWER		01/27/2012	80.22
	4100187 1/27 PARKS AND RECREATION WATER & SEWER		01/27/2012	10.52
1016420	02/02/2012 N A D A APPRAISAL GUIDES	30.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	100067S AUDITOR SPECIALIZED SUPPLIES		12/02/2011	30.00
1016421	02/02/2012 NADA APPRAISAL GUIDES	140.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	245373 ASSESSOR BOOKS & EDUCATIONAL SUPPLIES		01/26/2012	140.00
1016422	02/02/2012 OFFICE OF INSURANCE SERVICES	102,709.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2012 IND DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		01/17/2012	48,394.16
	FEB 2012 IND DUE FROM RETIRED EMPLOYEES URANCE		01/17/2012	44,095.62
	FEB 2012 IND DUE FROM RETIRED EMPLOYEES URANCE		01/17/2012	2,787.56
	FEB 2012 IND DUE FROM COBRA URANCE		01/17/2012	7,432.48
1016423	02/02/2012 OFFICE OF INSURANCE SERVICES	1,349,579.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2012 ACT PREPAID EXPENSES BENEFIT RELATED URANCE		01/25/2012	1,349,579.76
1016424	02/02/2012 PETTY CASH-PHILLIP THOMPSON	3.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
12/19/11 JW	12/19/2011	SHERIFF TRANSFERS & EXTRADITIONS ANCE	3.72
1016425	02/02/2012	RETHIER, KEVIN	10.50
1/31/12 REI	01/31/2012	MISCELLANEOUS REVENUE OTHER ANCE	10.50
1016426	02/02/2012	RETHIER, PATRICIA	8.82
01312012 REI	10/31/2011	MISCELLANEOUS REVENUE OTHER ANCE	8.82
1016427	02/02/2012	RICHARDSON, JEROME	15.00
1/2101/28 JR	01/30/2012	PARKS AND RECREATION YOUTH BASKETBALL	15.00
1016428	02/02/2012	RIVERTOWN DEPOT	740.00
1/31/12	01/31/2012	PARKS AND RECREATION ADULT SENIOR PROGRAMS	740.00
1016429	02/02/2012	ROBERSON, JOHN	60.00
1/21-1/28 JR	01/30/2012	PARKS AND RECREATION YOUTH BASKETBALL	60.00
1016430	02/02/2012	RUSNAK, JIM	280.00
1/21-1/28 JR	01/30/2012	PARKS AND RECREATION YOUTH BASKETBALL	280.00
1016431	02/02/2012	S C ELECTRIC & GAS	2,739.82
5210071 1/26	01/26/2012	FIRE ELECTRICITY	130.23
5210090 1/26	01/26/2012	PARKS AND RECREATION ELECTRICITY	82.43
5210090 1/26	01/26/2012	PARKS AND RECREATION ELECTRICITY	2,527.16
1016432	02/02/2012	S C EMPLOYMENT SECURITY	62,810.82
4TH QTR 2011	01/30/2012	DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION	51,523.29
4TH QTR 2011	01/30/2012	FIRE UNEMPLOYMENT COMPENSATION	2,056.00
4TH QTR 2011	01/30/2012	PARKS AND RECREATION UNEMPLOYMENT COMPENSATION	2,625.37
4TH QTR 2011	01/30/2012	STREET CLEANUP UNEMPLOYMENT COMPENSATION	4,324.16
4TH QTR 2011	01/30/2012	STORMWATER MANAGEMENT UNEMPLOYMENT COMPENSATION	2,282.00
1016433	02/02/2012	S C RETIREMENT SYSTEMS	1,288.60
245484	02/01/2012	MISCELLANEOUS RETIREMENT LOANYMENT COMPENSATION	816.60
245502	02/01/2012	MISCELLANEOUS RETIREMENT LOANYMENT COMPENSATION	472.00
1016434	02/02/2012	S C STATE ASSOC OF FIRE CHIEFS	25.00
24505	02/01/2012	FIRE MEMBERSHIPS & DUES	25.00
1016435	02/02/2012	SAM'S CLUB DIRECT	1,654.26
01042012	01/20/2012	PARKS AND RECREATION COMMUNITY DEVELOPMENT	913.11
01102012	01/20/2012	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	534.44
01182012	01/20/2012	PARKS AND RECREATION NON ASSET EQUIPMENT	206.71

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016436	02/02/2012 SANDERS-FRISON, MARKHURI	15.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/21-1/28MSF PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	15.00
1016437	02/02/2012 SANTEE COOPER	13,254.03		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	180960 1/24 MUSEUM COUNTY MUSEUM		01/24/2012	178.58
	647302 12/20 SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		12/20/2011	215.13
	647302 1/23 SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		01/23/2012	464.19
	884820 1/27 EMERGENCY MEDICAL SERVICES ELECTRICITY		01/27/2012	236.35
	417200 1/27 FIRE ELECTRICITY		01/27/2012	334.20
	253210 1/27 HEALTH DEPARTMENT ELECTRICITY		01/27/2012	1,237.27
	823810 1/25 PUBLIC WORKS ELECTRICITY		01/25/2012	21.10
	243810 1/25 PUBLIC WORKS ELECTRICITY		01/25/2012	25.97
	301091 1/24 DEPARTMENT OVERHEAD ELECTRICITY		01/24/2012	5,989.83
	318810 1/24 DEPARTMENT OVERHEAD ELECTRICITY		01/24/2012	1,017.21
	667000 1/20 LIBRARY ELECTRICITY		01/20/2012	346.44
	185211 1/27 LIBRARY ELECTRICITY		01/27/2012	2,956.88
	490200 1/26 LIBRARY ELECTRICITY		01/26/2012	230.88
1016438	02/02/2012 SCAAO	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/1-12/31 12 ASSESSOR MEMBERSHIPS & DUES		01/23/2012	200.00
1016439	02/02/2012 SCHMIDT, COOPER	15.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/21-1/28 CS PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	15.00
1016440	02/02/2012 SCSCJA	390.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	245480 MAGISTRATE - MYRTLE BEACH BOOKS & EDUCATIONAL SUPPLIES		01/27/2012	390.00
1016441	02/02/2012 SGFMA	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/1-12/31 12 FLEET SERVICE MEMBERSHIPS & DUES LIES		01/14/2012	100.00
1016442	02/02/2012 SHELLEY'S SEAFOOD	700.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01312012 PARKS AND RECREATION ADULT SENIOR PROGRAMS		01/31/2012	700.00
1016443	02/02/2012 SIGN-A-RAMA	810.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13479 PLANNING ADVERTISING & SIGNS		01/18/2012	810.00
1016444	02/02/2012 SOUTHWOOD HOA	2,425.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	245543 COUNTY COUNCIL RECREATION - D4		01/30/2012	2,425.00
1016445	02/02/2012 STANDARD INSURANCE COMPANY	462.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/24/2012 DETENTION FICA - COUNTY CONT.		01/24/2012	61.20
	1/24/2012 POLICE FICA - COUNTY CONT.		01/24/2012	53.31
	1/24/2012 FIRE FICA - COUNTY CONT.		01/24/2012	69.96
	1/24/2012 MAGISTRATE - CONWAY FICA - COUNTY CONT.		01/24/2012	68.77
	1/24/2012 PUBLIC WORKS FICA - COUNTY CONT.		01/24/2012	209.19

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016446	02/02/2012 STEVENSON, PERRY	30.00		
	1/21-1/28 PS PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	30.00
1016447	02/02/2012 STRICKLAND, ROBERT BELTON IV	648.00		
	1/16-1/27 RS DUE TO SOLICITOR-CONWAY ESTREATMENT		01/31/2012	648.00
1016448	02/02/2012 STROMAN, RALPH	1,500.00		
	1/18-1/26 RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		01/30/2012	1,500.00
1016449	02/02/2012 SUNDAY, ROBERT L	1,072.00		
	1/16-1/27 RS TREASURER PROFESSIONAL SERVICES		01/30/2012	1,072.00
1016450	02/02/2012 TIME WARNER CABLE	14.98		
	245417 PUBLIC DEFENDER RENTS & LEASES		01/31/2012	14.98
1016451	02/02/2012 UNITED WAY OF HORRY COUNTY	1,470.45		
	245506 UNITED WAY ASES		02/01/2012	1,470.45
1016452	02/02/2012 VERIZON WIRELESS	145.89		
	6683672252 COUNTY COUNCIL TELEPHONE/CELL PHONES		01/16/2012	145.89
1016453	02/02/2012 VOGLER, MIKE	75.00		
	1/21-1/28 PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	75.00
1016454	02/02/2012 VOUVALIS, NICOLE L	720.00		
	1/16-1/27 NV DUE TO SOLICITOR-CONWAY ESTREATMENT		01/31/2012	720.00
1016455	02/02/2012 WARD, PHILIP HEATH	627.75		
	1/16-1/27 HW DUE TO SOLICITOR-CONWAY ESTREATMENT		01/31/2012	627.75
1016456	02/02/2012 WASTE MANAGEMENT OF CONWAY	870.24		
	33652903472 PARKS AND RECREATION SERVICE CONTRACTS		02/01/2012	183.95
	333652803474 PARKS AND RECREATION SERVICE CONTRACTS		02/01/2012	118.61
	333658603472 RECREATION SERVICE CONTRACTS		02/01/2012	368.15
	333532603474 RECREATION SERVICE CONTRACTS		01/01/2012	199.53
1016457	02/02/2012 WHITE, TONY JR	30.00		
	1/21-1/28 TW PARKS AND RECREATION YOUTH BASKETBALL		01/30/2012	30.00
1016458	02/02/2012 WORLEY, HAROLD	100.80		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
245508	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		01/31/2012
1016459	02/06/2012 GEORGETOWN COUNTY	20,512.90	
	REACH 3 STATE REVENUE BEACH NOURISHMENSE D1-WORLEY		01/24/2012
1016460	02/06/2012 HORRY COUNTY POLICE DEPARTMENT	20,000.00	
	245598 DUE TO POLICE DRUG ENFORCEMENNSE D1-WORLEY		02/03/2012
1016461	02/06/2012 SCDHEC	102,564.52	
	REACH 3 STATE REVENUE BEACH NOURISHMENSE D1-WORLEY		01/24/2012
1016462	02/06/2012 SHORELINE BEHAVIORAL HEALTH	102,277.92	
	12/31/2011 DUE TO ALCOHOL & DRUG ABUSE		02/06/2012
1016463	02/06/2012 SURFSIDE BEACH, TOWN OF	28,718.07	
	REACH 3 STATE REVENUE BEACH NOURISHME		01/24/2012
1016464	02/09/2012 OFFICE DEPOT	3,240.04	
	589099487001 MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		12/05/2011
	594727475001 PARKS AND RECREATION OFFICE SUPPLIES		01/19/2012
	594728413001 PARKS AND RECREATION OFFICE SUPPLIES		01/19/2012
	594965361001 SOLICITOR OFFICE SUPPLIES		01/20/2012
	594872325001 CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		01/23/2012
	594872178001 CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		01/23/2012
	595042122001 CLERK OF COURT OFFICE SUPPLIES		01/23/2012
	595042223001 CLERK OF COURT OFFICE SUPPLIES		01/23/2012
	595053616001 CLERK OF COURT OFFICE SUPPLIES		01/23/2012
	595532602001 SOLICITOR OFFICE SUPPLIES		01/25/2012
	595533561001 SOLICITOR OFFICE SUPPLIES		01/25/2012
	595553154001 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		01/25/2012
	595554314001 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		01/25/2012
1016465	02/09/2012 S.C. POLICE CHIEFS ASSOCIATION	75.00	
	12062011REI POLICE MEMBERSHIPS & DUES		02/09/2012
1016466	02/09/2012 STAPLES ADVANTAGE	750.18	
	316866049 PLANNING OFFICE SUPPLIES		01/28/2012
	3168069673 PLANNING OFFICE SUPPLIES		01/26/2012
	3168108910 PLANNING OFFICE SUPPLIES		01/27/2012
1016467	02/09/2012 STATE OF SOUTH CAROLINA	250.00	
	71548 CODES ENFORCEMENT SETTLEMENTS		12/09/2011
1016468	02/09/2012 SUN PUBLISHING CO INC	395.30	
	277872 PROCUREMENT ADVERTISING & SIGNS		01/06/2012

278060	PROCUREMENT ADVERTISING & SIGNS	01/06/2012	109.92
279464 02	ENGINEERING PRIVATE CONSTRUCTION	01/29/2012	150.00
279464 01	ENGINEERING PRIVATE CONSTRUCTION	01/29/2012	32.24

1016469	02/09/2012	XEROX CORPORATION	2,585.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	500322942	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		02/02/2012	86.92
	059693010	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		02/01/2012	70.61
	059954272	AUDITOR RENTS & LEASES		02/02/2012	138.26
	059692985	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		02/01/2012	86.92
	059954277	AUDITOR RENTS & LEASES		02/02/2012	19.67
	059954274	AUDITOR RENTS & LEASES		02/02/2012	24.41
	059954276	AUDITOR RENTS & LEASES		02/02/2012	165.85
	059954273	AUDITOR RENTS & LEASES		02/02/2012	47.60
	059692974	ASSESSOR RENTS & LEASES		02/01/2012	38.58
	059692950	DETENTION SERVICE CONTRACTS		02/01/2012	496.45
	059692967	DETENTION SERVICE CONTRACTS		02/01/2012	390.54
	059693006	DETENTION SERVICE CONTRACTS		02/01/2012	497.42
	059692943	DETENTION SERVICE CONTRACTS		02/01/2012	116.97
	059693012	DETENTION SERVICE CONTRACTS		02/01/2012	315.30
	059692954	911 COMMUNICATIONS RENTS & LEASES		02/01/2012	90.01

1016470	02/09/2012	XEROX CORPORATION	2,438.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	059692949	ASSESSOR RENTS & LEASES		02/01/2012	108.35
	059692944	ASSESSOR RENTS & LEASES		02/01/2012	108.35
	059692970	ASSESSOR RENTS & LEASES		02/01/2012	108.35
	059692986	PROBATE JUDGE RENTS & LEASES		02/01/2012	70.18
	059692957	PROBATE JUDGE RENTS & LEASES		02/01/2012	114.33
	059692972	PROBATE JUDGE RENTS & LEASES		02/01/2012	41.42
	059692945	PROBATE JUDGE RENTS & LEASES		02/01/2012	127.50
	059692975	IT/GIS RENTS & LEASES		02/01/2012	54.03
	059692982	POLICE RENTS & LEASES		02/01/2012	95.88
	059692929	POLICE RENTS & LEASES		02/01/2012	95.00
	059954283	ANIMAL CARE CENTER RENTS & LEASES		02/02/2012	460.97
	059692947	POLICE RENTS & LEASES		02/01/2012	303.90
	059692983	POLICE RENTS & LEASES		02/01/2012	95.00
	059692973	REGISTER OF DEEDS RENTS & LEASES		02/01/2012	177.04
	059692981	HUMAN RESOURCES RENTS & LEASES		02/01/2012	478.67

1016471	02/09/2012	XEROX CORPORATION	3,755.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	059692948	PUBLIC WORKS RENTS & LEASES		02/01/2012	108.35
	059692946	EMERGENCY MEDICAL SERVICES RENTS & LEASES		02/01/2012	507.71
	059692951	REGISTRATION & ELECTION RENTS & LEASES		02/01/2012	152.67
	059693009	FIRE RENTS & LEASES		02/01/2012	211.53
	059692952	FIRE RENTS & LEASES		02/01/2012	102.83
	059692953	REGISTER OF DEEDS RENTS & LEASES		02/01/2012	173.09
	059692908	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		02/01/2012	123.29
	059692963	MAINTENANCE SERVICE CONTRACTS		02/01/2012	102.83
	059692919	MAGISTRATE - AYNOR RENTS & LEASES		02/01/2012	28.41
	059692907	CODES ENFORCEMENT RENTS & LEASES		02/01/2012	303.90
	059692976	CORONER RENTS & LEASES		02/01/2012	72.41
	059692966	PLANNING RENTS & LEASES		02/01/2012	799.19
	059693013	PLANNING RENTS & LEASES		02/01/2012	105.98
	059692956	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		02/01/2012	146.75
	059518862	SOLICITOR-GEORGETOWN RENTS & LEASES		01/27/2012	816.64

1016472	02/09/2012	XEROX CORPORATION	3,047.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	059141601	SOLICITOR RENTS & LEASES		01/27/2012	256.30
	059518864	SOLICITOR RENTS & LEASES		01/27/2012	604.07

	059518863	SOLICITOR RENTS & LEASES		01/27/2012	1,232.19
	059141589	SOLICITOR RENTS & LEASES		01/27/2012	633.07
	059692989	MAGISTRATE - SURFSIDE RENTS & LEASES		02/01/2012	179.22
	059141590	SOLICITOR RENTS & LEASES		01/27/2012	19.06
	059692965	DELEGATION RENTS & LEASES		02/01/2012	8.78
	059692923	SOLICITOR RENTS & LEASES		02/01/2012	28.75
	059692988	MASTER-IN-EQUITY RENTS & LEASES		02/01/2012	85.79
1016473	02/09/2012	XEROX CORPORATION	2,707.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	059692930	CDBG PROGRAM RENTS & LEASES		02/01/2012	417.24
	059693005	TREASURER RENTS & LEASES		02/01/2012	108.35
	059693004	TREASURER RENTS & LEASES		02/01/2012	108.35
	059692960	CLERK OF COURT - DSS RENTS & LEASES		02/01/2012	290.93
	059693000	CLERK OF COURT - DSS RENTS & LEASES		02/01/2012	407.89
	059692962	CLERK OF COURT RENTS & LEASES		02/01/2012	309.61
	059692961	CLERK OF COURT RENTS & LEASES		02/01/2012	260.51
	059692955	CLERK OF COURT - DSS OFFICE SUPPLIES		02/01/2012	91.70
	059692968	COUNTY COUNCIL RENTS & LEASES		02/01/2012	607.03
	059692958	MAGISTRATE - LORIS RENTS & LEASES		02/01/2012	105.70
1016474	02/09/2012	ADT SECURITY SYSTEMS, INC	1,165.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	60430074	MAINTENANCE SERVICE CONTRACTS		11/30/2011	1,165.50
1016475	02/09/2012	ALLEN, BENJI	120.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1118-012712	MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		02/02/2012	120.96
1016476	02/09/2012	ALLIGATOR INC	1,190.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	320	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		02/06/2012	1,190.00
1016477	02/09/2012	AMERICAN INDUSTRIES INC	210.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83767	FLEET SERVICE CLEANING SUPPLIES		02/03/2012	68.56
	83766	INVENTORY GARAGE PPLIES		02/03/2012	141.52
1016478	02/09/2012	AMERICAN TIME DATA	323.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	123618	PROBATE JUDGE REPAIRS AND MAINTENANCE		01/24/2012	113.40
	123646	PROBATE JUDGE SERVICE CONTRACTS		02/01/2012	105.00
	123645	PROBATE JUDGE SERVICE CONTRACTS		02/01/2012	105.00
1016479	02/09/2012	AMERIGAS	3,181.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5137184252A	FIRE ELECTRICITY		02/02/2012	87.18
	5137184252A	FIRE ELECTRICITY		02/02/2012	44.68
	5137184252A	FIRE ELECTRICITY		02/02/2012	221.16
	5137184253A	FIRE ELECTRICITY		02/02/2012	78.04
	5137184254A	FIRE ELECTRICITY		02/02/2012	261.86
	5137184255A	FIRE ELECTRICITY		02/02/2012	373.27
	5137184246A	FIRE ELECTRICITY		02/02/2012	632.48
	5137184140A	FIRE ELECTRICITY		02/02/2012	61.60
	5137184139A	FIRE ELECTRICITY		02/02/2012	436.77
	5137184249A	FIRE ELECTRICITY		02/02/2012	918.14
	5137184247A	FIRE ELECTRICITY		02/02/2012	65.85
1016480	02/09/2012	ARCPPOINT OF MYRTLE BEACH	490.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8953	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES	12/30/2011	490.00
1016481	02/09/2012 ARTS ALIVE 64.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
106753	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/21/2012	64.00
1016482	02/09/2012 ARTVAC CORPORATION 1,279.38 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
36724	LIBRARY SPECIALIZED SUPPLIES BS	01/26/2012	1,279.38
1016483	02/09/2012 ASC CONSTRUCTION EQUIP USA, INC 3,348.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
215009280	PUBLIC WORKS SERVICE CONTRACTS	01/31/2012	1,320.00
215009281	PUBLIC WORKS SERVICE CONTRACTS	01/31/2012	2,028.00
1016484	02/09/2012 AUTO GRAPHIX 213.84 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
17	PARKS AND RECREATION UNIFORMS & CLOTHING	01/03/2012	213.84
1016485	02/09/2012 BAIRD, DARREN CAROL PE LLC 2,082.50 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
6	STORMWATER MANAGEMENT PROFESSIONAL SERVICES	02/06/2012	2,082.50
1016486	02/09/2012 BATTLE, VAUGHT & HOWE, PA 3,057.39 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
29755 013112	LEGAL LEGAL FEES S	01/31/2012	663.70
29682 013112	LEGAL LEGAL FEES S	01/31/2012	2,393.69
1016487	02/09/2012 BEST EXTERMINATING, INC (MB) 252.65 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
100044 0112	LIBRARY PEST CONTROL	01/24/2012	24.53
100043 0112	LIBRARY PEST CONTROL	01/24/2012	24.53
103794 0112	LIBRARY PEST CONTROL	01/24/2012	24.53
100045 0112	LIBRARY PEST CONTROL	01/24/2012	24.53
100052 0112	LIBRARY PEST CONTROL	01/24/2012	24.53
101402 0112	LIBRARY PEST CONTROL	01/24/2012	65.00
100053 0112	LIBRARY PEST CONTROL	01/24/2012	65.00
1016488	02/09/2012 BEST UNIFORMS, INC 9,085.07 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
240968	POLICE UNIFORMS & CLOTHING	01/26/2012	7,830.00
243211	DETENTION UNIFORMS & CLOTHING	01/30/2012	604.80
245583	SHERIFF UNIFORMS & CLOTHING	01/06/2012	146.88
24367701	SHERIFF UNIFORMS & CLOTHING	01/20/2012	55.19
245586	SHERIFF UNIFORMS & CLOTHING	01/11/2012	253.80
247128	POLICE UNIFORMS & CLOTHING	01/26/2012	194.40
1016489	02/09/2012 BIG D RECYCLING LLC 935.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
126201201	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	01/26/2012	935.00
1016490	02/09/2012 BLACK MULE PRINT SERVICES 9,528.10 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
6183	CENTRAL SUMMARY COURT-CTC JURY	02/02/2012	123.12

6155	AUDITOR SPECIALIZED SUPPLIES	01/24/2012	1,409.49
6150	CENTRAL SUMMARY COURT-CTC SPECIALIZED SUPPLIES	01/31/2012	480.96
6182	TREASURER PRINTING & BINDING	02/02/2012	7,514.53

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1016491	02/09/2012 BLANCHARD MACHINERY CO 195,600.84		
50015277	PUBLIC WORKS SERVICE CONTRACTS	01/31/2012	361.80
50015278	PUBLIC WORKS SERVICE CONTRACTS	01/31/2012	361.80
124562	PUBLIC WORKS SERVICE CONTRACTS	01/31/2012	653.76
124563	ROAD MAINTENANCE SERVICE CONTRACTS	01/31/2012	560.52
124564	ROAD MAINTENANCE SERVICE CONTRACTS	01/31/2012	384.48
50015279	ROAD MAINTENANCE SERVICE CONTRACTS	01/31/2012	729.00
124566	PUBLIC WORKS SERVICE CONTRACTS	01/31/2012	519.95
124565	ROAD MAINTENANCE SERVICE CONTRACTS	01/31/2012	519.95
B0088001	PUBLIC WORKS PUBLIC WORKS	12/30/2011	93,512.00
B0088101	PUBLIC WORKS PUBLIC WORKS	12/30/2011	93,512.00
124567	PUBLIC WORKS SERVICE CONTRACTS	01/31/2012	640.80
124568	PUBLIC WORKS SERVICE CONTRACTS	01/31/2012	640.80
123423	PUBLIC WORKS SERVICE CONTRACTS	11/30/2011	1,281.59
123422	PUBLIC WORKS SERVICE CONTRACTS	11/30/2011	1,281.59
124569	PUBLIC WORKS SERVICE CONTRACTS	01/31/2012	640.80
1016492	02/09/2012 BLANCHARD MACHINERY CO 640.80		
124570	PUBLIC WORKS SERVICE CONTRACTS	01/31/2012	640.80
1016493	02/09/2012 BLANTON BUILDING SUPPLIES 544.32		
10456247CM	PUBLIC WORKS CEMENT & MASONRY	01/30/2012	17.28-
10456247ACM	ROAD MAINTENANCE SPECIALIZED SUPPLIES	01/30/2012	17.28-
10456233	PUBLIC WORKS CEMENT & MASONRY	01/30/2012	289.44
10456234	ROAD MAINTENANCE SPECIALIZED SUPPLIES	01/30/2012	289.44
1016494	02/09/2012 BOUND TREE MEDICAL, LLC 772.69		
80707073	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	01/27/2012	772.69
1016495	02/09/2012 BRADY, JEROME 37.25		
02072012 JB	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	02/07/2012	37.25
1016496	02/09/2012 BROWN, KARYL 58.33		
0728-2612 KB	LIBRARY BOARD MEMBERS PAY ICES	01/26/2012	58.33
1016497	02/09/2012 BSN SPORTS 126.87		
94457541	PARKS AND RECREATION YOUTH BASKETBALL	01/25/2012	126.87
1016498	02/09/2012 BUCKSPORT WATER SYSTEM 4,000.00		
240020	ENGINEERING PRIVATE CONSTRUCTION	09/13/2011	4,000.00
1016499	02/09/2012 BUDGET & CONTROL BOARD 112.00		
C092775	IT/GIS SERVICE CONTRACTS	02/27/2012	112.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016500	02/09/2012 BUDGET & CONTROL BOARD	976.25		
	C092777 LIBRARY TELEPHONE		01/27/2012	872.45
	MS79617 0112 LIBRARY POSTAGE		01/31/2012	103.80
1016501	02/09/2012 C.R. JACKSON INC	479.39		
	39088 PUBLIC WORKS ASPHALT SUPPLIES		01/25/2012	216.95
	39081 PUBLIC WORKS ASPHALT SUPPLIES		01/24/2012	134.71
	39076 PUBLIC WORKS ASPHALT SUPPLIES		01/23/2012	127.73
1016502	02/09/2012 CANNON'S SMALL ENGINE	148.50		
	01302012 PUBLIC WORKS PROFESSIONAL SERVICES		02/09/2012	137.16
	01312012 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/31/2012	11.34
1016503	02/09/2012 CARTER, TERRY	431.52		
	606840 IT/GIS SERVICE CONTRACTS S		01/30/2012	60.00
	305913 CLERK OF COURT PRINTING & BINDING		02/06/2012	371.52
1016504	02/09/2012 CDW GOVERNMENT, INC	1,317.88		
	D882505 PRISONER CANTEEN PROCEEDS		01/24/2012	348.04
	F070205 CLERK OF COURT - DSS OFFICE SUPPLIES		01/27/2012	969.84
1016505	02/09/2012 CHANNING BETE COMPANY, INC	1,005.52		
	52432941 COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		01/24/2012	596.16
	52432041 COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		01/23/2012	409.36
1016506	02/09/2012 CHICK-FIL-A	172.90		
	17565230 CLERK OF COURT FOOD SUPPLIES		01/26/2012	116.99
	17565230A CLERK OF COURT FOOD SUPPLIES		01/26/2012	55.91
1016507	02/09/2012 CHLOE'S CAFE	67.09		
	4342A CLERK OF COURT FOOD SUPPLIES		01/26/2012	17.50
	4342-4362 CLERK OF COURT FOOD SUPPLIES		01/26/2012	20.58
	4716 CLERK OF COURT FOOD SUPPLIES		02/07/2012	29.01
1016508	02/09/2012 COASTAL FENCE & SUPPLY CO	1,500.00		
	3379 PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		01/25/2012	1,500.00
1016509	02/09/2012 COASTAL ICE COMPANY INC	633.15		
	691801 PUBLIC WORKS SPECIALIZED SUPPLIES CY		01/05/2012	84.00
	690603 PUBLIC WORKS SPECIALIZED SUPPLIES CY		01/03/2012	171.15
	704401 PUBLIC WORKS SPECIALIZED SUPPLIES CY		01/24/2012	294.00
	705901 PUBLIC WORKS SPECIALIZED SUPPLIES CY		01/27/2012	84.00
1016510	02/09/2012 COASTAL SCIENCE & ENGINEERING	5,437.78		

	11122371	ARCADIAN REACH EMERGENCY REPAIRS		12/31/2011	5,437.78
1016511	02/09/2012	COBAN	1,369.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3892	POLICE SPECIALIZED SUPPLIES		01/31/2012	1,369.44
1016512	02/09/2012	COBLE TRENCH SAFETY	94.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MYR0063218	PUBLIC WORKS RENTS & LEASES		01/24/2012	94.17
1016513	02/09/2012	CONWAY AUTO PARTS	1,368.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	441788	PUBLIC WORKS SPECIALIZED SUPPLIES		02/03/2012	13.06
	441002	PUBLIC WORKS SPECIALIZED SUPPLIES		01/31/2012	13.06
	442443	PUBLIC WORKS SPECIALIZED SUPPLIES		02/06/2012	8.27
	439576	INVENTORY GARAGE SUPPLIES		01/24/2012	807.81
	440728	INVENTORY GARAGE SUPPLIES		01/30/2012	526.10
1016514	02/09/2012	CONWAY FEED & GRAIN	446.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1557580	POLICE SPECIALIZED SUPPLIES		01/24/2012	446.99
1016515	02/09/2012	COOPER'S OFFICE SUPPLIES	9.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49702	STORMWATER MANAGEMENT OFFICE SUPPLIES		02/01/2012	9.18
1016516	02/09/2012	CUMMINS ATLANTIC INC	220.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1215132	INVENTORY GARAGE ICE SUPPLIES		02/03/2012	220.47
1016517	02/09/2012	D R HORTON, INC	13,470.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	77724	CASH BD PERFORMANCE BONDS HELD ROADS		02/07/2012	13,470.00
1016518	02/09/2012	DIRECTV	98.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17026400157	FIRE TELEPHONE		02/19/2012	98.57
1016519	02/09/2012	DISH NETWORK	61.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2547248 0212	POLICE TELEPHONE		02/01/2012	61.94
1016520	02/09/2012	DOCUSYSTEMS	34.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	185421	MUSEUM RENTS & LEASES		01/20/2012	34.29
1016521	02/09/2012	DOUGLAS GODBOLT FARMS	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2	MUSEUM SPECIALIZED SUPPLIES		12/22/2011	250.00
1016522	02/09/2012	DUPLICATES INK	164.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51392	DETENTION OFFICE SUPPLIES		01/26/2012	164.78

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016523	EASTERN E & I	1,100.95		
12009	PUBLIC WORKS SPECIALIZED SUPPLIES		01/31/2012	1,100.95
1016524	ELVIS STORAGE CONTAINERS, INC	432.00		
63506	ANIMAL CARE CENTER RENTS & LEASES		01/28/2012	54.00
63001	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/31/2012	108.00
63507	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/28/2012	108.00
63508	PARKS AND RECREATION RENTS & LEASES		01/28/2012	81.00
63002	PARKS AND RECREATION RENTS & LEASES		12/31/2012	81.00
1016525	EWING, CAROLINE M	65.10		
0728-2612 CE	LIBRARY BOARD MEMBERS PAY		01/26/2012	65.10
1016526	EXPRESS DISPOSAL SERVICES, LLC	202.60		
27606	PARKS AND RECREATION SERVICE CONTRACTS		01/27/2012	202.60
1016527	FEDEX	167.74		
776793304	FINANCE FEDEX/UPS		01/24/2012	27.06
776793304D	SOLICITOR FEDEX/UPS		01/24/2012	58.92
776793304B	IT/GIS FEDEX/UPS		01/24/2012	59.60
776793304C	TREASURER OFFICE SUPPLIES		01/24/2012	22.16
1016528	FEDEX KINKO'S	1,057.07		
157500007934	SOLICITOR PROFESSIONAL SERVICES		12/09/2011	180.89
157500007915	SOLICITOR PROFESSIONAL SERVICES		11/29/2011	151.69
157500007883	SOLICITOR PROFESSIONAL SERVICES		11/11/2011	466.21
157500007881	SOLICITOR PROFESSIONAL SERVICES		11/11/2011	227.81
157500007958	SOLICITOR PROFESSIONAL SERVICES		12/29/2011	30.47
1016529	FINCH, JOYCE M	15.00		
02122012 JF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/02/2012	15.00
1016530	FIRST STAFFING	2,913.84		
CW12397	STORMWATER MANAGEMENT TEMPORARY SERVICES		01/31/2012	2,913.84
1016531	FLINT EQUIPMENT COMPANY	3,882.44		
W02005	PUBLIC WORKS SERVICE CONTRACTS		01/26/2012	303.60
W02006	PUBLIC WORKS SERVICE CONTRACTS		01/26/2012	303.60
W02001	PUBLIC WORKS SERVICE CONTRACTS		01/26/2012	539.30
W02004	PUBLIC WORKS SERVICE CONTRACTS		01/26/2012	539.30
W02000	PUBLIC WORKS SERVICE CONTRACTS		01/26/2012	539.30
W01999	PUBLIC WORKS SERVICE CONTRACTS		01/26/2012	539.30
W02002	PUBLIC WORKS SERVICE CONTRACTS		01/26/2012	539.30
W02003	PUBLIC WORKS SERVICE CONTRACTS		01/26/2012	539.30
P18054	INVENTORY OUTSIDE VENDORSRACTS		01/27/2012	39.44
1016532	FORD, KAREN WEST	71.40		

	0728-2612	KF	LIBRARY BOARD MEMBERS PAY		01/26/2012	71.40
1016533	02/09/2012		FORDS PROPANE GAS INC	312.71		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	435675		PARKS AND RECREATION ELECTRICITY		01/30/2012	312.71
1016534	02/09/2012		FREDERICK I HALL, III, P.A.	4,840.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3GBRDW		WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		01/30/2012	4,840.00
1016535	02/09/2012		G & G MINING CO	113.96		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7760		PUBLIC WORKS ASPHALT SUPPLIES		01/31/2012	113.96
1016536	02/09/2012		GARDA CL EAST, INC	295.93		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	178159112		SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		02/01/2012	295.93
1016537	02/09/2012		GEORGETOWN COUNTY COC	34.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	01092012		SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		01/09/2012	34.75
1016538	02/09/2012		GEORGETOWN, CITY OF	312.73		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4600004 0212		SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		02/16/2012	185.30
	4600004 0212		SOLICITOR - DRUG ENFORCEMENT UNIT WATER & SEWER		02/16/2012	127.43
1016539	02/09/2012		GLAXOSMITHKLINE PHARMACEUTICAL	3,482.40		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	30436474		HUMAN RESOURCES EMPLOYEE MEDICAL		01/24/2012	1,741.20
	30436476		HUMAN RESOURCES EMPLOYEE MEDICAL		01/24/2012	1,741.20
1016540	02/09/2012		GOLDEN WEST INDUSTRIAL SUPPLY	559.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2050127		INVENTORY OUTSIDE VENDORSMEDICAL		01/27/2012	559.80
1016541	02/09/2012		GONZALEZ OFFICE PRODUCTS INC	114.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	SI00005352		FLEET SERVICE OFFICE SUPPLIES		02/01/2012	96.73
	SI00005293		FLEET SERVICE OFFICE SUPPLIES		01/31/2012	18.02
1016542	02/09/2012		GOOD SOURCE SOLUTIONS	2,642.19		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	S10273123		DETENTION FOOD SUPPLIES		01/20/2012	2,642.19
1016543	02/09/2012		GOVDEALS	10.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	204012012		SALE OF EQUIPMENT E-GOV		01/31/2012	10.20
1016544	02/09/2012		GRAND STRAND AGGREGATES	32,423.55		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	21076		PUBLIC WORKS ASPHALT SUPPLIES		01/25/2012	385.47
	21064		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/24/2012	5,040.47

	21075A	ROAD MAINTENANCE	COQUINA/GRAVEL/SLAG		01/25/2012	10,922.05
	21141	ROAD MAINTENANCE	COQUINA/GRAVEL/SLAG		02/02/2012	4,726.82
	21132	ROAD MAINTENANCE	COQUINA/GRAVEL/SLAG		02/01/2012	3,319.23
	21089	ROAD MAINTENANCE	COQUINA/GRAVEL/SLAG		01/26/2012	342.15
	21075	ROAD MAINTENANCE	COQUINA/GRAVEL/SLAG		01/25/2012	507.79
	21131	ROAD MAINTENANCE	COQUINA/GRAVEL/SLAG		02/01/2012	3,000.01
	21142	ROAD MAINTENANCE	COQUINA/GRAVEL/SLAG		02/02/2012	4,179.56
1016545	02/09/2012	GREAT AMERICA LEASING CORP		229.47		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11861216B	TREASURER RENTS & LEASES			01/31/2012	89.48
	11861216 A	TREASURER RENTS & LEASES			01/31/2012	90.31
	11861216	TREASURER RENTS & LEASES			01/31/2012	49.68
1016546	02/09/2012	GREEN RESOURCE		4,287.18		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	84378	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			02/01/2012	4,287.18
1016547	02/09/2012	GRINDSTAFF TRANSPORT		2,855.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6151 020112	CORONER PROFESSIONAL SERVICES			02/01/2012	110.00
	6151 020112	CORONER PROFESSIONAL SERVICES			02/01/2012	1,075.00
	6152 020112	CORONER PROFESSIONAL SERVICES			02/01/2012	880.00
	6153 010112	CORONER PROFESSIONAL SERVICES			01/01/2012	790.00
1016548	02/09/2012	HAGEMEYER NORTH AMERICA, INC		1,242.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	268492811	MAINTENANCE REPAIRS AND MAINTENANCE			01/30/2012	820.80
	268492812	MAINTENANCE REPAIRS AND MAINTENANCE			01/30/2012	421.20
1016549	02/09/2012	HANCO OF SOUTH CAROLINA INC		69,448.24		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1	RURAL FIRE JUNIPER BAY STATION-NONBOND			01/25/2012	69,448.24
1016550	02/09/2012	HANES SUPPLY OF SC INC		144.12		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	310777	PUBLIC WORKS SPECIALIZED SUPPLIES			01/25/2012	144.12
1016551	02/09/2012	HERALD OFFICE SUPPLY		269.03		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	19764430	MAINTENANCE SERVICE CONTRACTS			01/27/2012	45.36
	19636070	SOLICITOR-GEORGETOWN OFFICE SUPPLIES			01/06/2012	207.47
	19775110	AUDITOR OFFICE SUPPLIES			01/31/2012	8.10
	19774470	AUDITOR OFFICE SUPPLIES			01/31/2012	8.10
1016552	02/09/2012	HERITAGE HAULING INC		13,452.48		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2348	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG			01/30/2012	3,731.17
	2347	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG			01/30/2012	9,721.31
1016553	02/09/2012	HERTZ EQUIPMENT RENTAL		160.25		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	26067886001	STORMWATER MANAGEMENT SMALL HAND TOOLS			01/31/2012	160.25
1016554	02/09/2012	HILL MFG CO INC		569.98		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
706630236	INVENTORY GARAGE LL HAND TOOLS		01/27/2012	569.98
1016555	HORRY COUNTY SOLID WASTE	100,454.06		
294 013112	WASTE MANAGEMENT RECYCLING TIPPING FEES		01/31/2012	2,488.96
202 013112	WASTE MANAGEMENT RECYCLING TIPPING FEES		01/31/2012	97,965.10
1016556	HORRY ELECTRIC COOPERATIVE	61,350.05		
1302012A	ENGINEERING PRIVATE CONSTRUCTION		01/30/2012	59,176.19
1302012B	ENGINEERING PRIVATE CONSTRUCTION		01/30/2012	2,173.86
1016557	HORRY INDEPENDENT, THE	37.50		
33230	PLANNING ADVERTISING & SIGNS		01/31/2012	37.50
1016558	HTC - MOBILE PHONES	1,919.50		
0783687 0212	COMMUNICATIONS NON ASSET EQUIPMENT		02/01/2012	1,919.50
1016559	HYMAN PAPER & CHEMICAL	263.84		
30833A	MAINTENANCE CLEANING SUPPLIES		01/24/2012	263.84
1016560	IFH FOOD SERVICE DISTRIBUTION	1,840.24		
4938348	DETENTION FOOD SUPPLIES		02/01/2012	1,840.24
1016561	IHT / GRAND STRAND	5,662.96		
22937	CDBG PROGRAM TEMPORARY SERVICES		02/06/2012	195.16
22854	CLERK OF COURT TEMPORARY SERVICES		01/23/2012	2,801.50
22938	CLERK OF COURT TEMPORARY SERVICES		02/06/2012	2,666.30
1016562	INDUSTRIAL SIGN & GRAPHICS INC	200.80		
21901	INVENTORY OUTSIDE VENDORS SERVICES		01/31/2012	200.80
1016563	INGRAM LIBRARY SERVICES INC	487.04		
3102754CM	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/23/2012	40.74
3078749CM	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/20/2012	34.92
1156003CM	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/30/2011	8.98
3176340	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/26/2012	70.27
3176341	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/26/2012	142.22
3153852	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/25/2012	27.44
3153853	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/25/2012	33.82
3153854	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/25/2012	29.56
3153855	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/25/2012	78.44
3153856	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/25/2012	29.40
3077981	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/20/2012	31.62
3077982	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/20/2012	21.15
3077983	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/20/2012	32.74
3077984	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/20/2012	15.90
3101745	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/23/2012	59.12
1016564	INGRAM LIBRARY SERVICES INC	1,310.11		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3101746	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2012	88.68
3101747	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2012	84.32
3101748	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2012	105.20
3101749	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2012	62.30
3101750	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2012	44.37
3101751	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2012	41.19
3101752	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2012	92.60
3131402	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2012	38.01
3131403	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2012	158.40
3131404	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2012	72.84
3131405	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2012	98.23
3131406	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2012	100.44
3131407	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2012	57.00
3131408	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2012	64.68
3200406	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/27/2012	201.85
1016565	02/09/2012 INGRAM LIBRARY SERVICES INC		654.04
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
3220668	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/30/2012	59.12
3236899	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/31/2012	30.58
3236900	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/31/2012	149.40
3271918	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/01/2012	11.76
3271919	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/01/2012	29.52
3271920	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/01/2012	17.64
3271916	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/01/2012	316.80
3271917	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/01/2012	17.64
3293434	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/02/2012	21.58
1016566	02/09/2012 INTERNETWORK ENGINEERING		25,390.93
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
84289	IT/GIS SERVICE CONTRACTS	01/31/2012	25,390.93
1016567	02/09/2012 IOD INCORPORATED		34.43
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
18144626	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	01/20/2012	34.43
1016568	02/09/2012 ITLS OF SOUTH CAROLINA		120.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1	FIRE EMPLOYEE TRAINING S	02/07/2012	40.00
1	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING	02/07/2012	80.00
1016569	02/09/2012 JNS FOODS LLC		2,760.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
CNTY2514	DETENTION FOOD SUPPLIES	01/20/2012	2,760.00
1016570	02/09/2012 LANG, BETTY		50.40
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1027-2612 BL	LIBRARY BOARD MEMBERS PAY	01/26/2012	50.40
1016571	02/09/2012 LAWMEN'S SAFETY SUPPLY		2,980.13
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
467040	DETENTION UNIFORMS & CLOTHING	01/27/2012	2,092.60
466514	POLICE SPECIALIZED SUPPLIES	01/24/2012	804.60
466328	SHERIFF SPECIALIZED SUPPLIES	01/24/2012	82.93
1016572	02/09/2012 LAWRIMORE, DUSTIN		37.25
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	02072012 DL	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/07/2012	37.25
1016573	02/09/2012	LEWIS, SADINA	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01122012 SL	LIBRARY TRAVEL	ICES	01/12/2012	16.80
1016574	02/09/2012	LEXIS NEXIS RISK DATA MGMT	818.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1455374 0112	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/31/2012	818.64
1016575	02/09/2012	LEXIS NEXIS RISK DATA MGMT	308.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1425130 0112	AUDITOR COMPUTER SERVICES	ICES	01/31/2012	308.88
1016576	02/09/2012	LORIS TRUE VALUE HARDWARE	101.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33041	PUBLIC WORKS SPECIALIZED SUPPLIES		01/31/2012	3.65
	33065	PUBLIC WORKS SPECIALIZED SUPPLIES		02/02/2012	92.34
	33040	PUBLIC WORKS SPECIALIZED SUPPLIES		01/31/2012	5.10
1016577	02/09/2012	LOVE CHEVROLET	51,510.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	61800	FIRE AUTOMOTIVE EQUIPMENT		02/08/2012	25,755.00
	61799	FIRE AUTOMOTIVE EQUIPMENT		02/08/2012	25,755.00
1016578	02/09/2012	LSALLE, GERRAD ANTHONY	10.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245618 GL	POLICE EVIDENCE MONIES		01/31/2012	10.00
1016579	02/09/2012	LUMBER EXPRESS	4,767.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	172901	POLICE UNIFORMS & CLOTHING		01/05/2012	4,767.31
1016580	02/09/2012	M & M OUTDOOR EQUIPMENT	540.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	152184	PARKS AND RECREATION SMALL HAND TOOLS		01/30/2012	540.00
1016581	02/09/2012	MAC ADAMS GOLF SALES INC	512.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B13392	DETENTION UNIFORMS & CLOTHING		02/01/2012	512.82
1016582	02/09/2012	MAGNOLIA TIRE & AUTO SERVICE	1,001.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0079748	INVENTORY GARAGE HING		02/01/2012	1,001.16
1016583	02/09/2012	MARLIN LEASING	119.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10773069	DETENTION SERVICE CONTRACTS		01/30/2012	119.95
1016584	02/09/2012	MCWATERS, INC.	48,185.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	347341	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		10/31/2011	48,185.39

1016585	02/09/2012	MID ATLANTIC DRAINAGE INC	6,601.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244452	INVENTORY TILE A FOREST LIBRARY		01/26/2012	844.13
	244450	INVENTORY TILE A FOREST LIBRARY		01/24/2012	484.53
	244490	INVENTORY TILE A FOREST LIBRARY		01/30/2012	363.40
	244449	PUBLIC WORKS CEMENT & MASONRY		01/23/2012	829.44
	244385	PUBLIC WORKS CEMENT & MASONRY		01/19/2012	777.60
	244421	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/23/2012	129.60
	244451	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/24/2012	648.00
	244448	PUBLIC WORKS CEMENT & MASONRY		01/23/2012	345.60
	244384	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/18/2012	907.20
	244519	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/19/2012	334.80
	244489	PUBLIC WORKS CEMENT & MASONRY		01/30/2012	729.00
	244520	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/26/2012	208.44
1016586	02/09/2012	MIDDLETON, BOGGS	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	122911	BMREI EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/29/2011	37.25
1016587	02/09/2012	MIDWEST TAPE	937.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6562902	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		01/31/2012	153.84
	6563408	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		02/03/2012	280.39
	6567977	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		02/03/2012	105.76
	6563409	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		02/03/2012	33.18
	6567978	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		02/03/2012	86.64
	6567980	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		02/03/2012	48.12
	6567979	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		02/03/2012	126.64
	6567981	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		02/03/2012	52.88
	6567982	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		02/03/2012	49.77
1016588	02/09/2012	MILLER, ANDREW	7.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/3/12 AM	FIRE TRAVEL ICES		01/31/2012	7.01
1016589	02/09/2012	MYRTLE BEACH COMMUNICATION	85.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	214824	COMMUNICATIONS SPECIALIZED SUPPLIES		01/25/2012	60.00
	214825	COMMUNICATIONS SPECIALIZED SUPPLIES		01/25/2012	25.00
1016590	02/09/2012	MYRTLE BEACH HOUSING AUTHORITY	2,235.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NAHRO TRAIN	CDBG PROGRAM PROFESSIONAL SERVICES		01/12/2012	2,235.00
1016591	02/09/2012	NATIONAL ALLIANCE SECURITY	2,324.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24613	LIBRARY PROFESSIONAL SERVICES		02/02/2012	1,351.10
	24619	LIBRARY PROFESSIONAL SERVICES		02/03/2012	973.25
1016592	02/09/2012	NATIONAL FOOD GROUP INC	1,148.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0080108IN	DETENTION FOOD SUPPLIES		01/27/2012	1,148.42
1016593	02/09/2012	NICHOLS FOODSERVICE INC	315.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1372767	DETENTION FOOD SUPPLIES		02/01/2012	315.41

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016594	02/09/2012 OMNILINK SYSTEMS	70.00		
28660	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		12/31/2011	70.00
1016595	02/09/2012 ONTARIO INVESTMENTS INC	596.30		
4836 MFD0478	FLEET SERVICE RENTS & LEASES		02/01/2012	99.36
4764 MFD0374	MUSEUM RENTS & LEASES		02/01/2012	88.94
4845 MFD0413	VETERAN AFFAIRS RENTS & LEASES		02/01/2012	141.83
4837 MFD0479	PARKS AND RECREATION RENTS & LEASES		02/01/2012	266.17
1016596	02/09/2012 ORIENTAL TRADING CO	1,376.58		
64915051301	PARKS AND RECREATION SPECIAL EVENTS		01/25/2012	707.25
64915136001	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/25/2012	669.33
1016597	02/09/2012 PALMETTO CHEVROLET CO	552.00		
L31438	SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		01/25/2012	552.00
1016598	02/09/2012 PAPER HANDLING SOLUTIONS, INC	400.00		
81973	TREASURER SERVICE CONTRACTS & LEASES		01/26/2012	400.00
1016599	02/09/2012 PARTS AUTOMOTIVE LLC	2,205.13		
1460920009	INVENTORY GARAGE TS & LEASES		01/19/2012	60.00-
1460919686	INVENTORY GARAGE TS & LEASES		01/12/2012	12.00-
1460920235	INVENTORY GARAGE TS & LEASES		01/23/2012	12.00-
1460920236	INVENTORY GARAGE TS & LEASES		01/23/2012	24.00-
1460920217	INVENTORY GARAGE TS & LEASES		01/23/2012	81.00-
1460920512	INVENTORY GARAGE TS & LEASES		01/27/2012	13.50-
1460920697	INVENTORY GARAGE TS & LEASES		01/30/2012	67.50-
1460920695	INVENTORY GARAGE TS & LEASES		01/30/2012	84.00-
1460918709	INVENTORY GARAGE TS & LEASES		12/28/2011	519.26
1460920060	INVENTORY GARAGE TS & LEASES		01/20/2012	432.72
1460920061	INVENTORY GARAGE TS & LEASES		01/20/2012	433.10
1460920186	INVENTORY GARAGE TS & LEASES		01/23/2012	86.54
1460920187	INVENTORY GARAGE TS & LEASES		01/23/2012	433.10
1460920206	INVENTORY GARAGE TS & LEASES		01/23/2012	560.92
1460920485	INVENTORY GARAGE TS & LEASES		01/26/2012	93.49
1016600	02/09/2012 PARTS AUTOMOTIVE LLC	1,072.21		
1460920683	INVENTORY GARAGE TS & LEASES		01/30/2012	467.43
1460920684	INVENTORY GARAGE TS & LEASES		01/30/2012	604.78
1016601	02/09/2012 PEE DEE OFFICE SUPPLY	97.87		
019998	FINANCE SERVICE CONTRACTS & LEASES		01/31/2012	24.02
019999	FINANCE SERVICE CONTRACTS & LEASES		01/31/2012	47.97
019966	TREASURER SERVICE CONTRACTS & LEASES		01/27/2012	25.88
1016602	02/09/2012 PEE DEE PEST CONTROL	3,868.50		
17169	MAINTENANCE SERVICE CONTRACTS LEASES		11/30/2011	1,289.50
17168	MAINTENANCE SERVICE CONTRACTS LEASES		10/31/2011	1,289.50

	17170	MAINTENANCE SERVICE CONTRACTS		LEASES	12/30/2011	1,289.50
1016603	02/09/2012	PEPSI BOTTLING VENTURES	1,841.40			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3731300925	CLERK OF COURT FOOD SUPPLIES		SES	02/02/2012	1,841.40
1016604	02/09/2012	PIENIEK, ARI	63.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	7/28-1/26 AP	LIBRARY BOARD MEMBERS PAY		SES	01/30/2012	63.00
1016605	02/09/2012	POSITIVE PROMOTIONS	634.93			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	04323420	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM			01/27/2012	634.93
1016606	02/09/2012	PRINCE, FRANCES C	52.92			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1/4-1/19 FP	LIBRARY TRAVEL	AM		02/02/2012	52.92
1016607	02/09/2012	PRO AUTO PARTS WAREHOUSE	491.68			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	565557	INVENTORY GARAGE	AM		02/02/2012	491.68
1016608	02/09/2012	PROCTOR, EDWARD L JR	16,800.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2/2/12	CORONER PROFESSIONAL SERVICES	AM		02/02/2012	16,800.00
1016609	02/09/2012	PTS OF AMERICA, LLC	522.20			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	57506	SHERIFF TRANSFERS & EXTRADITIONS	AM		01/23/2012	522.20
1016610	02/09/2012	RECORDED BOOKS LLC	853.20			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	74471136	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM		01/23/2012	222.75
	74478481	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM		01/31/2012	222.75
	74477910	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM		01/31/2012	407.70
1016611	02/09/2012	RETHIER, KEVIN	76.02			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9/17-1/1 KR	FIRE TRAVEL	AM		01/02/2012	76.02
1016612	02/09/2012	RICKY'S LANDSCAPING INC	4,574.58			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9771	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG			02/02/2012	3,128.30
	9772	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG			02/03/2012	1,446.28
1016613	02/09/2012	RIVERTOWN DOCUMENT SERVICES	1,260.84			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1917	SOLICITOR PROFESSIONAL SERVICES			01/01/2012	628.62
	1932	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES			02/01/2012	632.22
1016614	02/09/2012	S C LEGISLATIVE COUNCIL	215.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	20120158	SOLICITOR-GEORGETOWN BOOKS & EDUCATIONAL SUPPLIES			12/20/2012	215.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016615	SAF-WAY RECYCLE	75.00		
65864	FLEET SERVICE SERVICE CONTRACTS		01/31/2012	75.00
1016616	SC GENERAL ASSEMBLY	215.00		
20120029	MAGISTRATE - AYNOR BOOKS & EDUCATIONAL SUPPLIES		01/12/2012	215.00
1016617	SCORE	452.46		
6142680	PARKS AND RECREATION YOUTH BASKETBALL		01/18/2012	452.46
1016618	SHELL SMALL ENGINE	117.85		
4029734	PUBLIC WORKS PROFESSIONAL SERVICES		02/01/2012	27.50
4029544	PUBLIC WORKS SPECIALIZED SUPPLIES		12/19/2011	46.60
4026023	PUBLIC WORKS SPECIALIZED SUPPLIES		12/20/2011	15.00
4029734	PUBLIC WORKS SPECIALIZED SUPPLIES		02/01/2012	5.00
4029189	PUBLIC WORKS SPECIALIZED SUPPLIES		02/07/2012	23.75
1016619	SHRED ALERT	70.30		
99664	SOLICITOR PROFESSIONAL SERVICES		01/31/2012	30.40
330132	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		12/09/2012	39.90
1016620	SIMPSON, GREGORY	672.00		
1/14-2/4 GS	PARKS AND RECREATION YOUTH BASKETBALL		02/06/2012	672.00
1016621	SKEEN, WALLACE	84.00		
7/28-1/26 WS	LIBRARY BOARD MEMBERS PAY		01/30/2012	84.00
1016622	SLAGLE'S FIRE EQUIPMENT	11,143.58		
1003803101	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/12/2012	11,143.58
1016623	SMITH STRAW SERVICE	2,544.48		
500412	MAINTENANCE GROUNDS MAINTENANCE		02/01/2012	508.90
500412	MAINTENANCE GROUNDS MAINTENANCE		02/01/2012	2,035.58
1016624	SOUTHERN ASPHALT	190.08		
9559	PUBLIC WORKS ASPHALT SUPPLIES		02/03/2012	190.08
1016625	SOUTHERN COASTAL CABLE LLC	158.82		
FEB 2012	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		02/01/2012	158.82
1016626	SOUTHERN LAND & MITIGATION CO	28,800.00		
7/6/2011	STORMWATER MANAGEMENT SETTLEMENTS		07/06/2011	28,800.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1016627	02/09/2012 SQUEAKY'S AUTOMOTIVE		1,735.00
54170	INVENTORY OUTSIDE VENDORSTLEMENTS	01/02/2012	100.00
54226	INVENTORY OUTSIDE VENDORSTLEMENTS	01/03/2012	100.00
54108	INVENTORY OUTSIDE VENDORSTLEMENTS	01/05/2012	100.00
54261	INVENTORY OUTSIDE VENDORSTLEMENTS	01/09/2012	100.00
54274	INVENTORY OUTSIDE VENDORSTLEMENTS	01/12/2012	100.00
54284	INVENTORY OUTSIDE VENDORSTLEMENTS	01/15/2012	150.00
53952	INVENTORY OUTSIDE VENDORSTLEMENTS	01/06/2012	100.00
53891	INVENTORY OUTSIDE VENDORSTLEMENTS	01/17/2012	150.00
54365	INVENTORY OUTSIDE VENDORSTLEMENTS	01/18/2012	100.00
54400	INVENTORY OUTSIDE VENDORSTLEMENTS	01/21/2012	100.00
54429	INVENTORY OUTSIDE VENDORSTLEMENTS	01/27/2012	100.00
54404	INVENTORY OUTSIDE VENDORSTLEMENTS	01/23/2012	235.00
54410	INVENTORY OUTSIDE VENDORSTLEMENTS	01/24/2012	100.00
54414	INVENTORY OUTSIDE VENDORSTLEMENTS	01/25/2012	100.00
53607	POLICE SERVICE CONTRACTS	11/27/2011	100.00
1016628	02/09/2012 SQUEAKY'S AUTOMOTIVE		1,828.00
53689	POLICE SERVICE CONTRACTS	11/02/2011	100.00
54225	POLICE SERVICE CONTRACTS	01/19/2012	127.00
54272	POLICE SERVICE CONTRACTS	01/11/2012	100.00
54144	POLICE SERVICE CONTRACTS	01/17/2012	100.00
53550	POLICE SERVICE CONTRACTS	12/24/2011	103.00
54252	POLICE SERVICE CONTRACTS	01/07/2012	180.00
54140	POLICE SERVICE CONTRACTS	01/03/2012	40.00
54161	POLICE SERVICE CONTRACTS	12/30/2011	136.00
53923	POLICE SERVICE CONTRACTS	12/26/2011	165.00
54058	POLICE SERVICE CONTRACTS	12/15/2011	139.00
53918	POLICE SERVICE CONTRACTS	12/07/2011	112.00
53916	POLICE SERVICE CONTRACTS	12/06/2011	100.00
53463	POLICE SERVICE CONTRACTS	12/07/2011	142.00
53912	POLICE SERVICE CONTRACTS	12/04/2011	142.00
53913	POLICE SERVICE CONTRACTS	12/04/2011	142.00
1016629	02/09/2012 SQUEAKY'S AUTOMOTIVE		621.00
53732	POLICE SERVICE CONTRACTS	12/02/2011	115.00
53907	POLICE SERVICE CONTRACTS	12/01/2011	220.00
53805	POLICE SERVICE CONTRACTS	11/29/2011	171.00
53725	POLICE SERVICE CONTRACTS	11/14/2011	115.00
1016630	02/09/2012 STALVEY CLEANERS		178.47
15275	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	01/04/2012	9.72
15352	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	01/05/2012	9.72
135546	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	12/13/2011	4.86
15827	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	01/11/2012	9.72
17301	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	01/30/2012	9.72
16439	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	01/19/2012	19.44
16437	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	01/19/2012	24.30
15326	FIRE UNIFORMS & CLOTHING	01/05/2012	15.12
15219	FIRE UNIFORMS & CLOTHING	01/04/2012	14.58
17310	FIRE UNIFORMS & CLOTHING	01/30/2012	9.72
17448	FIRE UNIFORMS & CLOTHING	01/31/2012	14.58
15169	POLICE UNIFORMS & CLOTHING	01/03/2012	9.72
17444	POLICE UNIFORMS & CLOTHING	01/31/2012	14.58
17404	POLICE UNIFORMS & CLOTHING	01/31/2012	2.97
16697	POLICE UNIFORMS & CLOTHING	01/23/2012	9.72
1016631	02/09/2012 STALVEY CLEANERS		287.93

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
16699	POLICE UNIFORMS & CLOTHING	4.86	01/23/2012
16821	POLICE UNIFORMS & CLOTHING	4.86	01/24/2012
16018	POLICE UNIFORMS & CLOTHING	5.40	01/13/2012
15625	POLICE UNIFORMS & CLOTHING	4.86	01/09/2012
15613	POLICE UNIFORMS & CLOTHING	9.72	01/09/2012
15153	POLICE UNIFORMS & CLOTHING	8.64	01/03/2012
15227	POLICE UNIFORMS & CLOTHING	155.52	01/04/2012
15160	POLICE UNIFORMS & CLOTHING	10.37	01/03/2012
15156	POLICE UNIFORMS & CLOTHING	8.64	01/03/2012
15161	POLICE UNIFORMS & CLOTHING	17.82	01/03/2012
15163	POLICE UNIFORMS & CLOTHING	4.05	01/03/2012
15158	POLICE UNIFORMS & CLOTHING	14.85	01/03/2012
15157	POLICE UNIFORMS & CLOTHING	14.85	01/03/2012
15159	POLICE UNIFORMS & CLOTHING	14.85	01/03/2012
15146	POLICE UNIFORMS & CLOTHING	8.64	01/03/2012
1016632	02/09/2012 STALVEY CLEANERS	60.48	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	15155 POLICE UNIFORMS & CLOTHING	8.64	01/03/2012
	15154 POLICE UNIFORMS & CLOTHING	8.64	01/03/2012
	15145 POLICE UNIFORMS & CLOTHING	8.64	01/03/2012
	15147 POLICE UNIFORMS & CLOTHING	8.64	01/03/2012
	15149 POLICE UNIFORMS & CLOTHING	8.64	01/03/2012
	15150 POLICE UNIFORMS & CLOTHING	8.64	01/03/2012
	15148 POLICE UNIFORMS & CLOTHING	8.64	01/03/2012
1016633	02/09/2012 STRATOS	47.40	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	11201105343 EMERGENCY MANAGEMENT TELEPHONE	47.40	02/06/2012
1016634	02/09/2012 SUPERFROG PRODUCTIONS	400.00	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	02022012 PARKS AND RECREATION SPECIAL EVENTS	400.00	02/02/2012
1016635	02/09/2012 SYSCO FOOD SER OF COLUMBIA	600.85	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	202011011 DETENTION FOOD SUPPLIES	600.85	02/01/2012
1016636	02/09/2012 TEACHERS TOUCH	65.40	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	275009 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	65.40	02/03/2012
1016637	02/09/2012 TESSCO INC	1,113.01	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	230879 COMMUNICATIONS SPECIALIZED SUPPLIES	1,054.44	01/25/2012
	258675 COMMUNICATIONS SPECIALIZED SUPPLIES	58.57	02/01/2012
1016638	02/09/2012 THOMPSON & HENRY, P.A.	1,021.00	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	24061419C LEGAL LEGAL FEES	325.00	01/27/2012
	24061423C LEGAL LEGAL FEES	431.00	01/27/2012
	24061421C LEGAL LEGAL FEES	265.00	01/27/2012
1016639	02/09/2012 THOMPSON, MARGORIE	71.40	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	7/28-1/26 MT LIBRARY BOARD MEMBERS PAY	71.40	01/30/2012

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016640	02/09/2012 TIDEWATER EQUIP CO OF S C	1,019.52		
C220040004	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		01/04/2012	1,019.52
1016641	02/09/2012 TILE RESTORATION INC	2,935.00		
S2893	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT E		02/01/2012	2,935.00
1016642	02/09/2012 TIRE TOWN	557.28		
4037988	INVENTORY GARAGE INTEANCE PROJECT E		02/02/2012	557.28
1016643	02/09/2012 TRIPLE T OF WARSAW	576.47		
75084T2	INVENTORY GARAGE INTEANCE PROJECT E		01/31/2012	491.48
79741F2	INVENTORY GARAGE INTEANCE PROJECT E		01/25/2012	84.99
1016644	02/09/2012 TROPHY PLACE, THE	162.00		
D05013	PARKS AND RECREATION ADVERTISING & SIGNS		01/26/2012	162.00
1016645	02/09/2012 U S FOOD SERIVCE	5,379.95		
0515549	DETENTION FOOD SUPPLIES		02/02/2012	1,737.04
0515548	DETENTION FOOD SUPPLIES		02/02/2012	3,642.91
1016646	02/09/2012 UNIFIRST CORPORATION	406.98		
151284	ANIMAL CARE CENTER UNIFORMS & CLOTHING		02/01/2012	80.90
151182	FLEET SERVICE UNIFORMS & CLOTHING		02/01/2012	91.99
151003	FIRE UNIFORMS & CLOTHING		01/03/2012	15.03
150307	FIRE UNIFORMS & CLOTHING		01/23/2012	15.03
151618	PARKS AND RECREATION UNIFORMS & CLOTHING		02/06/2012	42.68
151173	FLEET SERVICE UNIFORMS & CLOTHING		02/01/2012	161.35
1016647	02/09/2012 VEREEN'S FARM & TURF CENTER	2,074.47		
75515	PARKS AND RECREATION CHEMICALS		01/24/2012	2,074.47
1016648	02/09/2012 VONOHAIN-PRAVEL, EHREN	17.72		
1/27/12	EVP EMERGENCY MEDICAL SERVICES TRAVEL		01/31/2012	17.72
1016649	02/09/2012 VULCAN SIGNS	816.48		
212435	PUBLIC WORKS ADVERTISING & SIGNS		01/24/2012	816.48
1016650	02/09/2012 WACCAMAW FLOOR COVERING	2,240.96		
25111	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		01/30/2012	2,240.96
1016651	02/09/2012 WACCAMAW PUBLISHERS	370.00		

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
186145	01/05/2012	PARKS AND RECREATION ADVERTISING & SIGNS	370.00
1016652	02/09/2012	WADE, FRANCES	25.00
1/5/12 FW	02/02/2012	MISCELLANEOUS REVENUE PROGRAMS GNS	25.00
1016653	02/09/2012	WAKE STONE CORP	27,073.59
42818	11/07/2011	PUBLIC WORKS ASPHALT SUPPLIES	1,530.28
43433	01/26/2012	PUBLIC WORKS ASPHALT SUPPLIES	160.65
43375	01/19/2012	PUBLIC WORKS ASPHALT SUPPLIES	287.65
43445	01/26/2012	PUBLIC WORKS ASPHALT SUPPLIES	97.90
42421	01/25/2012	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	208.49
43435	01/26/2012	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	1,290.16
43459	01/30/2012	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	3,048.56
43472	01/31/2012	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	16,622.25
43375	01/19/2012	PUBLIC WORKS ASPHALT SUPPLIES	464.40
43434	01/26/2012	STORMWATER MANAGEMENT CEMENT & MASONRY	2,600.99
43433	01/26/2012	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	189.79
43473	01/31/2012	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	188.89
43460	01/30/2012	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	383.58
1016654	02/09/2012	WEST PAYMENT CENTER	809.14
824006694	12/01/2011	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS	124.78
824009553	12/01/2011	SOLICITOR PROFESSIONAL SERVICES CTS	552.09
824201398	01/01/2012	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS	132.27
1016655	02/09/2012	WILBUR SMITH ASSOCIATES	103,406.05
17BP/707	01/30/2012	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	256.99
BP17/707	01/30/2012	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	103,149.06
1016656	02/09/2012	WILLIAMS, EDWARD	150.00
1/21-1/28EW	01/30/2012	PARKS AND RECREATION YOUTH BASKETBALL	150.00
1016657	02/09/2012	WOOLPERT INC	756.39
2012000407	01/30/2012	STORMWATER MANAGEMENT PROFESSIONAL SERVICES	756.39
1016658	02/09/2012	ALLEN, AL	127.26
JAN 2012 AL	01/31/2012	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN	127.26
1016659	02/09/2012	AYERS, AMY	94.50
1229-2012AY	01/20/2012	SOLICITOR TRAVEL	94.50
1016660	02/09/2012	BUCKSPORT WATER SYSTEM	150.44
9971 020112	02/01/2012	PARKS AND RECREATION WATER & SEWER	8.54
11151 020112	02/01/2012	PARKS AND RECREATION WATER & SEWER	141.90
1016661	02/09/2012	CARTER, DUNDEE	87.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
245773 DC	PROBATE JUDGE TRAVEL		02/07/2012
1016662	02/09/2012 CHAIYAKAM, JEANETTE	600.00	
0130-0312 JC	DUE TO SOLICITOR-CONWAY ESTREATMENT		02/07/2012
1016663	02/09/2012 CONWAY, CITY OF	8,453.33	
S106730 0112	SOCIAL SERVICES WATER & SEWER		01/31/2012
S113670 0112	MUSEUM WATER & SEWER		01/31/2012
G421000 0112	LIBRARY WATER & SEWER		01/31/2012
G421000 0112	MAINTENANCE WATER & SEWER		01/31/2012
J282000 0112	LIBRARY WATER & SEWER		01/31/2012
J284000 0112	LIBRARY WATER & SEWER		01/31/2012
S106696 0112	DETENTION WATER & SEWER		01/31/2012
S106698 0112	DETENTION WATER & SEWER		01/31/2012
S106744 0112	DETENTION WATER & SEWER		01/31/2012
S106726 0112	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2012
S106746 0112	HEALTH DEPARTMENT WATER & SEWER		01/31/2012
S106740 0112	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2012
S106702 0112	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2012
S106703 0112	DETENTION WATER & SEWER		01/31/2012
S106700 0112	DETENTION WATER & SEWER		01/31/2012
1016664	02/09/2012 CONWAY, CITY OF	13,042.88	
J157000 0112	MUSEUM WATER & SEWER		01/31/2012
Q530225 0112	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2012
Q530250 0112	COMMUNICATIONS WATER & SEWER		01/31/2012
Q530220 0112	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2012
S110650 0112	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2012
G203000 0112	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2012
S106694 0112	DETENTION WATER & SEWER		01/31/2012
S106745 0112	DETENTION WATER & SEWER		01/31/2012
G200004 0112	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2012
G200002 0112	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2012
G200000 0112	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2012
G194000 0112	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2012
G204000 0112	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2012
G340000 0112	REGISTRATION & ELECTION WATER & SEWER		01/31/2012
G340000 0112	CDBG PROGRAM WATER & SEWER		01/31/2012
1016665	02/09/2012 CONWAY, CITY OF	1,485.83	
G216000 0112	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2012
G163000 0112	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2012
M285500 0112	MUSEUM COUNTY MUSEUM		01/31/2012
M286000 0112	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2012
R585075 0112	FIRE WATER & SEWER		01/31/2012
K213950 0112	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2012
S106725 0112	ANIMAL CARE CENTER WATER & SEWER		01/31/2012
1016666	02/09/2012 CREATIVE DIGITAL IMAGING	4,000.00	
245681POSTAG	DEPARTMENT OVERHEAD POSTAGE		02/07/2012
1016667	02/09/2012 EDMONDS, DEIRDRE	87.50	
245774 DE	PROBATE JUDGE TRAVEL - DEPARTMENT HEADS		02/07/2012

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016668	02/09/2012 EMBASSY SUITES HOTEL	286.38		
245775	PROBATE JUDGE TRAVEL - DEPARTMENT HEADS		02/07/2012	286.38
1016669	02/09/2012 FRYE, CONNIE	50.00		
54243 CF	MISCELLANEOUS REVENUE PROGRAMS DS		01/31/2012	50.00
1016670	02/09/2012 GERRALD, ERNEST M	40.72		
02022012 EG	FLEET CAPITAL FLEET CAPITAL		02/06/2012	40.72
1016671	02/09/2012 GRAND STRAND WATER & SEWER	270.00		
6132161 0212	LIBRARY WATER & SEWER		02/01/2012	158.28
5000000 0212	PUBLIC WORKS WATER & SEWER		02/01/2012	18.40
5000871 0212	PUBLIC WORKS WATER & SEWER		02/01/2012	41.55
7066000 0212	PARKS AND RECREATION WATER & SEWER		02/01/2012	12.87
7066100 0212	PARKS AND RECREATION WATER & SEWER		02/01/2012	12.99
7066000 0212	PARKS AND RECREATION WATER & SEWER		02/01/2012	12.96
7066100 0212	PARKS AND RECREATION WATER & SEWER		02/01/2012	12.95
1016672	02/09/2012 HORRY COUNTY COUNCIL ON AGING	197,783.75		
3RD QTR FY12	AGENCY PAYMENT COUNCIL ON AGING		02/08/2012	197,783.75
1016673	02/09/2012 HORRY ELECTRIC COOP INC	6,890.45		
669178 0212	COUNTY ENGINEER PROFESSIONAL SERVICES		02/02/2012	1,643.50
2083174 0212	FIRE ELECTRICITY		02/02/2012	147.41
2083174 0212	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/02/2012	147.40
16453 0212	FIRE ELECTRICITY		02/02/2012	587.72
16488 0112	STORMWATER MANAGEMENT ELECTRICITY		01/30/2012	139.89
1933991 0112	PARKS AND RECREATION ELECTRICITY		01/30/2012	77.00
16111 0112	PARKS AND RECREATION ELECTRICITY		01/26/2012	8.50
16355 0112	FIRE ELECTRICITY		01/26/2012	130.00
1275801 0112	PARKS AND RECREATION ELECTRICITY		01/27/2012	16.20
1275969 0112	PARKS AND RECREATION ELECTRICITY		01/27/2012	136.09
1276002 0112	PARKS AND RECREATION ELECTRICITY		01/27/2012	232.30
1620451 0112	PARKS AND RECREATION ELECTRICITY		01/27/2012	86.00
1884153 0112	PARKS AND RECREATION ELECTRICITY		01/27/2012	3,217.06
1949677 0112	PARKS AND RECREATION ELECTRICITY		01/27/2012	57.38
16400 0112	FIRE ELECTRICITY		01/27/2012	264.00
1016674	02/09/2012 HORRY ELECTRIC COOP INC	5,799.85		
16431 0112	DEPARTMENT OVERHEAD ELECTRICITY		01/27/2012	4,680.00
1678571 0112	DEPARTMENT OVERHEAD ELECTRICITY		01/27/2012	931.66
1678626 0112	STORMWATER MANAGEMENT ELECTRICITY		01/27/2012	81.10
1678626 0112	PUBLIC WORKS ELECTRICITY		01/27/2012	81.09
1299980 0212	DEPARTMENT OVERHEAD ELECTRICITY		02/03/2012	26.00
1016675	02/09/2012 HORRY TELEPHONE	129.95		
0709354 0212	DUE TO SHERIFF SEX OFFENDERS Y		02/04/2012	129.95
1016676	02/09/2012 HORRY TELEPHONE COOP	32,037.84		

7563256	0212	SOCIAL SERVICES TELEPHONE		02/01/2012	201.84
0675576	0212	SOCIAL SERVICES TELEPHONE		02/01/2012	17.72
0748559	0212	DETENTION TELEPHONE		02/01/2012	119.95
2154700	0212	LIBRARY TELEPHONE		02/01/2012	464.21
3920994	0212	LIBRARY TELEPHONE		02/01/2012	106.09
4883795	0212	LIBRARY TELEPHONE		02/01/2012	462.44
3995541	0212	LIBRARY TELEPHONE		02/01/2012	81.85
3971950	0212	LIBRARY TELEPHONE		02/01/2012	82.93
0758615	0212	DEPARTMENT OVERHEAD TELEPHONE		02/01/2012	1,509.69
9155000	0212	DEPARTMENT OVERHEAD TELEPHONE		02/01/2012	27,296.00
7421995	0212	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		02/01/2012	101.41
0649391	0212	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		02/04/2012	114.90
4210408	0212	PROBATE JUDGE TELEPHONE/CELL PHONES		02/08/2012	88.46
0668992	0212	PARKS AND RECREATION TELEPHONE		02/08/2012	694.02
3609901	0212	PUBLIC DEFENDER TELEPHONE/CELL PHONES		02/01/2012	696.33
1016677	02/09/2012	J & J TREE AND STUMP REMOVAL	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2217	PUBLIC WORKS SPECIALIZED SUPPLIES		02/06/2012	600.00
1016678	02/09/2012	JARRARD, MELISSA	37.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245684 MJ	SOLICITOR VICTIM ADVOCACY TRAVEL		02/13/2012	37.50
1016679	02/09/2012	LIVELY, CANDICE	42.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02062012 CL	SOLICITOR TRAVEL		02/07/2012	42.84
1016680	02/09/2012	LIVINGSTON, GERODIE	11.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245692 GL	SOLICITOR OFFICE SUPPLIES		02/07/2012	11.21
1016681	02/09/2012	MORRIS WIRELESS	196.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1285710212	SHERIFF RENTS & LEASES		02/01/2012	196.16
1016682	02/09/2012	MURRELLS INLET-GARDEN	6,175.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2012	AGENCY PAYMENTS IMPACT FEE		02/02/2012	6,175.13
1016683	02/09/2012	MYRTLE BEACH, CITY OF	18.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1030540 2-3	DEPARTMENT OVERHEAD WATER & SEWER		02/03/2012	18.74
1016684	02/09/2012	OUTBACK STEAKHOUSE	1,490.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/10/12	PARKS AND RECREATION SPECIAL EVENTS		02/09/2012	1,490.00
1016685	02/09/2012	PETTY CASH-EMS/FIRE	9.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/7/12	FIRE OFFICE SUPPLIES		02/07/2012	9.17
1016686	02/09/2012	PETTY CASH-H C LIBRARY	18.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/2/12	LIBRARY CLEANING SUPPLIES		02/02/2012	8.64

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2/2/12	LIBRARY SPECIALIZED SUPPLIES		02/02/2012	10.02
1016687	02/09/2012 PETTY CASH-PHILLIP THOMPSON	79.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/11-1/31 HC SHERIFF TRANSFERS & EXTRADITIONS		02/07/2012	14.08
	1/19/12 SHERIFF TRANSFERS & EXTRADITIONS		01/19/2012	12.50
	01192012 SB SHERIFF TRANSFERS & EXTRADITIONS		01/19/2012	11.55
	1/19-1/24JJF SHERIFF TRANSFERS & EXTRADITIONS		02/08/2012	41.59
1016688	02/09/2012 POWELL, KEITH	45.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/31/12 KP SOLICITOR OFFICE SUPPLIES		02/07/2012	45.35
1016689	02/09/2012 PRINCE, W PAUL	315.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/6-1/24 PP COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		02/03/2012	315.84
1016690	02/09/2012 ROBBINS, SKYE	115.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/21-2/2 SR PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/02/2012	115.00
1016691	02/09/2012 S C CRIMINAL JUSTICE	51.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	245785 POLICE EMPLOYEE TRAINING UBS		01/19/2012	51.00
1016692	02/09/2012 S C ELECTRIC & GAS	703.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2159 1/31 DEPARTMENT OVERHEAD ELECTRICITY		01/31/2012	316.96
	5347 1/31 LIBRARY ELECTRICITY		01/31/2012	59.48
	1379 1/31 PARKS AND RECREATION ELECTRICITY		01/31/2012	326.58
1016693	02/09/2012 S C FBI NATIONAL ACADEMY ASSOC	250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	245673 SHERIFF EMPLOYEE TRAINING		02/06/2012	125.00
	245674 SHERIFF EMPLOYEE TRAINING		02/06/2012	125.00
1016694	02/09/2012 S C JAIL ADMINISTRATION ASSO	1,100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	245678 DETENTION EMPLOYEE TRAINING		02/06/2012	1,100.00
1016695	02/09/2012 SANDERS, DENISE	575.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/21-2/2 DS PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/02/2012	575.00
1016696	02/09/2012 SANTEE COOPER	3,301.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	964432 2/2 PARKS AND RECREATION ELECTRICITY		02/02/2012	367.80
	130472 2/3 COUNTY ENGINEER PROFESSIONAL SERVICES		02/03/2012	19.93
	230472 2/3 COUNTY ENGINEER PROFESSIONAL SERVICES		02/03/2012	21.34
	936960 1/31 COUNTY ENGINEER PROFESSIONAL SERVICES		01/31/2012	216.20
	617180 1/31 COUNTY ENGINEER PROFESSIONAL SERVICES		01/31/2012	72.72
	046960 1/31 COUNTY ENGINEER PROFESSIONAL SERVICES		01/31/2012	124.13
	587600 1/27 INFRASTRUCTURE MAINTENANCE ELECTRICITY		01/27/2012	953.27
	286581 1/31 LIBRARY ELECTRICITY		01/31/2012	182.06
	432130 1/31 DEPARTMENT OVERHEAD ELECTRICITY		01/31/2012	62.79
	194600 1/31 DEPARTMENT OVERHEAD ELECTRICITY		01/31/2012	290.88

	179770	1/31	DEPARTMENT OVERHEAD ELECTRICITY		01/31/2012	35.52
	071921	1/31	PARKS AND RECREATION ELECTRICITY		01/31/2012	52.98
	035701	1/31	PUBLIC WORKS ELECTRICITY		01/31/2012	860.16
	497042	2/2	COUNTY ENGINEER PROFESSIONAL SERVICES		02/02/2012	21.10
	298042	2/2	COUNTY ENGINEER PROFESSIONAL SERVICES		02/02/2012	21.10
1016697	02/09/2012		SANTEE COOPER	14,040.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	030472	2/2	COUNTY ENGINEER PROFESSIONAL SERVICES		02/02/2012	21.50
	503112	2/2	COUNTY ENGINEER PROFESSIONAL SERVICES		02/02/2012	20.34
	995210	2/2	COUNTY ENGINEER ELECTRICITY		02/02/2012	2,141.50
	795030	2/2	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		02/02/2012	2,331.46
	392011	2/2	FIRE ELECTRICITY		02/02/2012	443.64
	294262	2/2	FIRE ELECTRICITY		02/02/2012	309.73
	180952	2/2	PARKS AND RECREATION ELECTRICITY		02/02/2012	1,145.22
	297740	2/6	DEPARTMENT OVERHEAD ELECTRICITY		02/06/2012	7,627.31
1016698	02/09/2012		SC ASSOC OF PROBATE JUDGES	225.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	245679		PROBATE JUDGE EMPLOYEE TRAINING		02/07/2012	225.00
1016699	02/09/2012		SC DHEC	250.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/30/12		ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/30/2012	250.00
1016700	02/09/2012		SC LLR	50.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/31/12		CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		02/02/2012	50.00
1016701	02/09/2012		SCGIA	405.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	245675		DETENTION EMPLOYEE TRAINING		01/27/2012	405.00
1016702	02/09/2012		SEYDLORSKY, DIANA M	24.78		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/17-1/31	DS	CDBG PROGRAM TRAVEL		02/01/2012	24.78
1016703	02/09/2012		SOUTH CAROLINA CHAPER IAEI	840.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2/2/12		CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		02/02/2012	840.00
1016704	02/09/2012		SPRATLIN, MARTIN	16.24		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	245680		SOLICITOR OFFICE SUPPLIES		02/07/2012	16.24
1016705	02/09/2012		STAYBRIDGE SUITES	219.78		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	245682		SOLICITOR VICTIM ADVOCACY TRAVEL		02/02/2012	219.78
1016706	02/09/2012		STEVENS ACTIVE ADULT DAYCARE	500.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	245690		COUNTY COUNCIL RECREATION - D10		02/06/2012	500.00
1016707	02/09/2012		TRESTLE BAKERY & CAFE, THE	1,495.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
02032012	PARKS AND RECREATION SPECIAL EVENTS		02/03/2012	1,495.70
1016708	02/09/2012 VERIZON WIRELESS	2,297.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6687119801 COUNTY COUNCIL TELEPHONE/CELL PHONES		01/23/2012	55.12
	6687150448 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		01/23/2012	112.60
	6687139004 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		01/23/2012	1,509.39
	6687139004 FIRE TELEPHONE/CELL PHONES PHONES		01/23/2012	118.43
	6687119606 REGISTRATION & ELECTION SPECIALIZED SUPPLIES		01/23/2012	501.87
1016709	02/09/2012 WARD, KATHY	87.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	245691 PROBATE JUDGE TRAVEL		02/07/2012	87.50
1016710	02/09/2012 WASTE INDUSTRIES	2,890.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0016484788 LIBRARY RENTS & LEASES		01/31/2012	29.70
	0016519198 LIBRARY RENTS & LEASES		01/31/2012	93.31
	0016484460 LIBRARY RENTS & LEASES		01/31/2012	103.67
	0016484210 LIBRARY RENTS & LEASES		01/31/2012	136.42
	0016484509 MAINTENANCE SERVICE CONTRACTS		01/31/2012	135.74
	0016484099 MAINTENANCE SERVICE CONTRACTS		01/31/2012	110.52
	0016483954 MAINTENANCE SERVICE CONTRACTS		01/31/2012	37.75
	0016484092 MAINTENANCE SERVICE CONTRACTS		01/31/2012	120.46
	0016514289 PARKS AND RECREATION SERVICE CONTRACTS		01/31/2012	85.00
	0016485674 STREET CLEANUP RENTS & LEASES		01/31/2012	463.88
	0016525322 FIRE PROFESSIONAL SERVICES		01/31/2012	1,338.87
	0016523777 PARKS AND RECREATION SERVICE CONTRACTS		01/31/2012	117.82
	0016523778 PARKS AND RECREATION SERVICE CONTRACTS		01/31/2012	117.82
1016711	02/09/2012 WELCH CONSTRUCTION CO	154,308.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	#12 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		01/31/2012	154,308.97
1016712	02/09/2012 WILLIAMS, LOU ANN	30.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	245694 SOLICITOR PROFESSIONAL SERVICES M		02/07/2012	30.00
1016713	02/09/2012 HORRY COUNTY POLICE	5,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	245790 POLICE MISCELLANEOUS SUPPLIES M		02/09/2012	5,000.00
1016714	02/09/2012 RPM ENGINEERS	21,486.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/30/2012	1,294.10
	3 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/30/2012	502.96
	3 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/30/2012	473.93
	3 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/30/2012	1,486.10
	3 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/30/2012	4,988.38
	3 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/30/2012	610.04
	3 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/30/2012	755.13
	3 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/30/2012	591.49
	3 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/30/2012	653.78
	3 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/30/2012	3,292.30
	3 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/30/2012	521.70
	3 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/30/2012	4,397.51
	3 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/30/2012	1,053.24
	3 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/30/2012	482.75
	3 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/30/2012	383.17

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1016715	02/09/2012 RPM ENGINEERS	19,353.73	
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	478.89
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	1,024.31
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	650.12
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	1,022.14
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	320.59
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	397.90
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	2,288.21
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	8,595.82
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	519.47
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	388.27
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	520.66
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	626.32
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	528.66
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	1,679.16
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	313.21
1016716	02/09/2012 RPM ENGINEERS	10,342.06	
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	337.70
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	403.62
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	668.68
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	359.61
3	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	01/30/2012	452.59
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	554.37
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	399.19
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	427.36
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	421.47
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	4,362.30
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	464.16
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	543.28
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	455.76
3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/30/2012	491.97
1016717	02/16/2012 BANK OF AMERICA, COMMERCIAL	3,581.66	
0809 012712	COUNTY COUNCIL INTERNET SERVICE CHARGE TION	01/27/2012	139.99
0809 012712	AUDITOR INTERNET SERVICE CHARGE TION	01/27/2012	59.96
0809 012712	COUNTY COUNCIL INTERNET SERVICE CHARGE TION	01/27/2012	25.00
0809 012712	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH TION	01/27/2012	244.58
0809 012712	COUNTY COUNCIL INTERNET SERVICE CHARGE TION	01/27/2012	14.99
0809 012712	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER TION	01/27/2012	490.00
0809 012712	SOLICITOR - DRUG ENFORCEMENT UNIT INTERNET SERVICE CHARGE	01/27/2012	64.99
0809 012712	DUE TO SOLICITOR DEU DRUG FORFEIT INTERNET SERVICE CHARGE	01/27/2012	1,656.78
0809 012712	COUNTY COUNCIL INTERNET SERVICE CHARGE CHARGE	01/27/2012	14.99
0809 012712	COUNTY COUNCIL INTERNET SERVICE CHARGE CHARGE	01/27/2012	14.99
0809 012712	COUNTY COUNCIL INTERNET SERVICE CHARGE CHARGE	01/27/2012	25.00
0809 012712	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ CHARGE	01/27/2012	490.00
0809 012712	COUNTY COUNCIL INTERNET SERVICE CHARGE CHARGE	01/27/2012	14.99
0809 012712	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES	01/27/2012	280.43
0809 012712	SOLICITOR PROFESSIONAL SERVICES SUPPLIES	01/27/2012	44.97
1016718	02/16/2012 BANK OF AMERICA, COMMERCIAL	20.73	
0809 012712	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	01/27/2012	14.99
0809 012712	SOLICITOR WITNESS	01/27/2012	5.74
1016719	02/16/2012 HTC - MOBILE PHONES	9,047.08	
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

4570128	0212	ADMINISTRATOR TELEPHONE/CELL PHONES	02/01/2012	118.49
4570128	0212	ADMINISTRATION DIV TELEPHONE/CELL PHONES	02/01/2012	84.66
4570128	0212	ANIMAL CARE CENTER TELEPHONE/CELL PHONES	02/01/2012	142.26
4570128	0212	STREET CLEANUP TELEPHONE/CELL PHONES	02/01/2012	55.48
4570128	0212	AUDITOR TELEPHONE/CELL PHONES	02/01/2012	47.38
4570128	0212	BUSINESS LICENSE TELEPHONE/CELL PHONES	02/01/2012	147.03
4570128	0212	CDBG PROGRAM TELEPHONE/CELL PHONES	02/01/2012	186.91
4570128	0212	CODES ENFORCEMENT TELEPHONE/CELL PHONES	02/01/2012	226.37
4570128	0212	COMMUNICATIONS TELEPHONE/CELL PHONES	02/01/2012	1,397.61
4570128	0212	CORONER TELEPHONE/CELL PHONES	02/01/2012	458.86
4570128	0212	COUNTY COUNCIL TELEPHONE/CELL PHONES	02/01/2012	1,069.96
4570128	0212	DETENTION HOME DETENTION CELL PHONES	02/01/2012	290.06
4570128	0212	DETENTION TELEPHONE/CELL PHONES	02/01/2012	3,853.83
4570128	0212	911 COMMUNICATIONS TELEPHONE/CELL PHONES	02/01/2012	304.93
4570128	0212	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	02/01/2012	663.25

1016720 02/16/2012 HTC - MOBILE PHONES 11,392.97

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4570128	0212 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	02/01/2012	1,565.47
4570128	0212 COUNTY ENGINEER TELEPHONE/CELL PHONES	02/01/2012	756.31
4570128	0212 FIRE TELEPHONE/CELL PHONES	02/01/2012	1,885.00
4570128	0212 FLEET SERVICE TELEPHONE/CELL PHONES	02/01/2012	132.04
4570128	0212 HOSPITALITY TELEPHONE/CELL PHONES	02/01/2012	99.65
4570128	0212 HUMAN RESOURCES TELEPHONE/CELL PHONES	02/01/2012	142.14
4570128	0212 PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES	02/01/2012	107.67
4570128	0212 IT/GIS TELEPHONE/CELL PHONES	02/01/2012	1,779.26
4570128	0212 HUMAN RESOURCES TELEPHONE/CELL PHONES	02/01/2012	95.32
4570128	0212 LIBRARY TELEPHONE/CELL PHONES	02/01/2012	94.76
4570128	0212 MAINTENANCE TELEPHONE/CELL PHONES	02/01/2012	2,039.54
4570128	0212 MASTER-IN-EQUITY TELEPHONE/CELL PHONES	02/01/2012	84.66
4570128	0212 MUSEUM TELEPHONE/CELL PHONES	02/01/2012	84.66
4570128	0212 MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES	02/01/2012	103.42
4570128	0212 PARKS AND RECREATION TELEPHONE/CELL PHONES	02/01/2012	2,423.07

1016721 02/16/2012 HTC - MOBILE PHONES 8,884.39

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4570128	0212 PLANNING TELEPHONE/CELL PHONES	02/01/2012	132.04
4570128	0212 PROBATE JUDGE TELEPHONE/CELL PHONES	02/01/2012	100.55
4570128	0212 POLICE TELEPHONE/CELL PHONES	02/01/2012	4,482.85
4570128	0212 BEACH SERVICES TELEPHONE/CELL PHONES	02/01/2012	47.38
4570128	0212 PUBLIC INFORMATION TELEPHONE/CELL PHONES	02/01/2012	103.42
4570128	0212 PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	02/01/2012	251.01
4570128	0212 PUBLIC WORKS TELEPHONE/CELL PHONES	02/01/2012	800.97
4570128	0212 ROAD MAINTENANCE TELEPHONE/CELL PHONES	02/01/2012	199.30
4570128	0212 REGISTER OF DEEDS TELEPHONE/CELL PHONES	02/01/2012	134.03
4570128	0212 REGISTRATION & ELECTION TELEPHONE/CELL PHONES	02/01/2012	101.57
4570128	0212 SHERIFF TELEPHONE/CELL PHONES S	02/01/2012	1,408.85
4570128	0212 DUE TO SHERIFF SEX OFFENDERS S	02/01/2012	371.19
4570128	0212 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	02/01/2012	215.61
4570128	0212 SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	02/01/2012	482.45
4570128	0212 SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES	02/01/2012	53.17

1016722 02/16/2012 HTC - MOBILE PHONES 3,197.38

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4570128	0212 SOLICITOR TELEPHONE/CELL PHONES CELL PHONES	02/01/2012	1,487.42
4570128	0212 SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES	02/01/2012	103.42
4570128	0212 SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	02/01/2012	107.45
4570128	0212 STORMWATER MANAGEMENT TELEPHONE/CELL PHONES	02/01/2012	685.01
4570128	0212 TREASURER TELEPHONE/CELL PHONES	02/01/2012	432.25
4570128	0212 VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	02/01/2012	92.76
4570128	0212 AGENCY PAYMENT TELEPHONE/CELL PHONES	02/01/2012	175.90
4570128	0212 GRANTS ADMINISTRATION TELEPHONE/CELL PHONES	02/01/2012	113.17

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1016723	02/16/2012 MANSFIELD OIL COMPANY	57,034.77	
24387	911 COMMUNICATIONS GAS & LUBRICANTS	01/31/2012	.09-
24387	ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS	01/31/2012	77.22
24387	ANIMAL CARE CENTER GAS & LUBRICANTS	01/31/2012	1,003.58
24387	ASSESSOR GAS & LUBRICANTS	01/31/2012	572.40
24387	AUDITOR GAS & LUBRICANTS	01/31/2012	330.73
24387	STREET CLEANUP GAS & LUBRICANTS	01/31/2012	228.34
24387	BEACH SERVICES GAS & LUBRICANTS	01/31/2012	5,419.51
24387	BUSINESS LICENSE GAS & LUBRICANTS	01/31/2012	34.08
24387	CODES ENFORCEMENT GAS & LUBRICANTS	01/31/2012	7,143.76
24387	CDBG PROGRAM GAS & LUBRICANTS	01/31/2012	43.77
24387	CORONER GAS & LUBRICANTS	01/31/2012	839.72
24387	DETENTION GAS & LUBRICANTS	01/31/2012	12,195.58
24387	DUE TO SOLICITOR DEU DRUG FORFEI	01/31/2012	242.67
24387	EMERGENCY MANAGEMENT GAS & LUBRICANTS	01/31/2012	898.69
24387	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	01/31/2012	28,004.81
1016724	02/16/2012 MANSFIELD OIL COMPANY	179,425.21	
24387	COUNTY ENGINEER GAS & LUBRICANTS	01/31/2012	2,262.64
24387	FIRE GAS & LUBRICANTS	01/31/2012	32,511.00
24387	FLEET SERVICE GAS & LUBRICANTS	01/31/2012	878.87
24387	HOSPITALITY GAS & LUBRICANTS	01/31/2012	276.59
24387	HUMAN RESOURCES GAS & LUBRICANTS	01/31/2012	216.21
24387	IT/GIS GAS & LUBRICANTS	01/31/2012	560.21
24387	LIBRARY GAS & LUBRICANTS	01/31/2012	1,026.12
24387	MAINTENANCE GAS & LUBRICANTS	01/31/2012	7,297.51
24387	PARKS AND RECREATION GAS & LUBRICANTS	01/31/2012	5,537.51
24387	PLANNING GAS & LUBRICANTS	01/31/2012	214.35
24387	POLICE GAS & LUBRICANTS	01/31/2012	76,100.47
24387	PROCUREMENT GAS & LUBRICANTS	01/31/2012	56.31
24387	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	01/31/2012	188.96
24387	PUBLIC WORKS GAS & LUBRICANTS	01/31/2012	51,023.24
24387	ROAD MAINTENANCE GAS & LUBRICANTS	01/31/2012	1,275.22
1016725	02/16/2012 MANSFIELD OIL COMPANY	29,052.49	
24387	REGISTRATION & ELECTION GAS & LUBRICANTS	01/31/2012	406.80
24387	SHERIFF GAS & LUBRICANTS	01/31/2012	15,537.83
24387	DUE TO SOLICITOR DEU DRUG FORFEI	01/31/2012	1,269.30
24387	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	01/31/2012	651.26
24387	SOLICITOR GAS & LUBRICANTS	01/31/2012	1,111.31
24387	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS	01/31/2012	105.69
24387	STORMWATER MANAGEMENT GAS & LUBRICANTS	01/31/2012	9,230.98
24387	TREASURER GAS & LUBRICANTS	01/31/2012	86.29
24387	SOLICITOR GAS & LUBRICANTS	01/31/2012	571.88
24387	MUSEUM GAS & LUBRICANTS	01/31/2012	81.15
1016726	02/16/2012 OFFICE DEPOT	3,054.55	
590752705001	AUDITOR OFFICE SUPPLIES	01/18/2012	28.81-
595494632001	PARKS AND RECREATION SPECIAL PROJECTS	01/26/2012	342.12
595722688001	PARKS AND RECREATION OFFICE SUPPLIES	01/26/2012	362.79
595724463001	PARKS AND RECREATION OFFICE SUPPLIES	01/27/2012	213.83
595724464001	PARKS AND RECREATION OFFICE SUPPLIES	01/26/2012	4.86
595725484001	PARKS AND RECREATION OFFICE SUPPLIES	01/26/2012	163.92
595726119001	PARKS AND RECREATION OFFICE SUPPLIES	01/26/2012	7.48
595726889001	PARKS AND RECREATION OFFICE SUPPLIES	01/26/2012	195.00
595727792001	PARKS AND RECREATION OFFICE SUPPLIES	01/26/2012	168.78
595728829001	PARKS AND RECREATION OFFICE SUPPLIES	01/26/2012	241.40
595707175001	PARKS AND RECREATION OFFICE SUPPLIES	01/26/2012	1,066.07

	595708380001	PARKS AND RECREATION OFFICE SUPPLIES		01/27/2012	30.75
	595708379001	PARKS AND RECREATION OFFICE SUPPLIES		01/26/2012	54.99
	595705670001	PARKS AND RECREATION SPECIAL PROJECTS		01/26/2012	170.08
	595712549001	PARKS AND RECREATION OFFICE SUPPLIES		01/26/2012	61.29
1016727	02/16/2012	OFFICE DEPOT	2,492.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	595726740001	CLERK OF COURT - DSS OFFICE SUPPLIES		01/26/2012	21.86
	595892963001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		01/31/2012	285.11
	596248635001	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		02/01/2012	17.76
	596254969001	AUDITOR OFFICE SUPPLIES	S	01/31/2012	347.69
	596288946001	AUDITOR OFFICE SUPPLIES	S	01/31/2012	134.91
	596303963001	AUDITOR OFFICE SUPPLIES	S	01/31/2012	34.77
	596403022001	AUDITOR OFFICE SUPPLIES	S	02/01/2012	21.58
	596593022001	CLERK OF COURT OFFICE SUPPLIES		02/02/2012	413.63
	596837955001	AUDITOR OFFICE SUPPLIES		02/03/2012	112.17
	597155600001	TREASURER OFFICE SUPPLIES		02/07/2012	225.51
	597167028001	TREASURER OFFICE SUPPLIES		02/07/2012	241.02
	597155797001	TREASURER OFFICE SUPPLIES		02/08/2012	22.74
	597236471001	TREASURER OFFICE SUPPLIES		02/08/2012	323.94
	597234874001	TREASURER OFFICE SUPPLIES		02/08/2012	83.56
	595247426001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		01/24/2012	206.64
1016728	02/16/2012	OFFICE DEPOT	1,133.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	595087210001	TREASURER OFFICE SUPPLIES		01/23/2012	757.02
	595072057001	TREASURER OFFICE SUPPLIES		01/23/2012	376.06
1016729	02/16/2012	OFFICE DEPOT	794.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1431509316	PUBLIC DEFENDER OFFICE SUPPLIES		01/11/2012	85.55
	1435540604	PUBLIC DEFENDER OFFICE SUPPLIES		01/23/2012	120.05
	595564899001	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		01/30/2012	588.49
1016730	02/16/2012	PITNEY BOWES	278.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8349771JA12	PUBLIC DEFENDER RENTS & LEASES		01/13/2012	278.00
1016731	02/16/2012	STAPLES ADVANTAGE	745.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3169083554	PLANNING OFFICE SUPPLIES		02/04/2012	150.98
	3169194673	POLICE OFFICE SUPPLIES		02/10/2012	65.36
	3169194672	POLICE OFFICE SUPPLIES		02/10/2012	529.57
1016732	02/16/2012	SUN PUBLISHING CO INC	144.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	278215	COUNTY COUNCIL ADVERTISING & SIGNS		01/08/2012	93.30
	278900	COUNTY COUNCIL ADVERTISING & SIGNS		01/20/2012	51.16
1016733	02/16/2012	XEROX CORPORATION	1,243.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	059693007	PUBLIC INFORMATION RENTS & LEASES		02/01/2012	515.85
	059693008	PUBLIC INFORMATION RENTS & LEASES		02/01/2012	235.96
	059692971	PROCUREMENT RENTS & LEASES		02/01/2012	215.86
	060014501	TREASURER RENTS & LEASES		02/04/2012	11.09
	060014500	SHERIFF SERVICE CONTRACTS		02/04/2012	264.64
1016734	02/16/2012	XEROX CORPORATION	197.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	059692964PW	PUBLIC WORKS RENTS & LEASES		02/01/2012	.82
	059692964PW	ROAD MAINTENANCE RENTS & LEASES		02/01/2012	.34
	059692987BL	BUSINESS LICENSE SERVICE CONTRACTS		02/01/2012	2.57
	059692964IR	PUBLIC WORKS DIVISION RENTS & LEASES		02/01/2012	68.90
	059692964ENG	COUNTY ENGINEER RENTS & LEASES		02/01/2012	74.93
	059692964SW	STORMWATER MANAGEMENT RENTS & LEASES		02/01/2012	45.67
	059692987HSP	HOSPITALITY SERVICE CONTRACTS		02/01/2012	4.62
1016735	02/16/2012	ADT SECURITY SYSTEMS, INC	18,608.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	60396379A	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		11/30/2011	13,523.24
	64588215	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		02/02/2012	5,085.10
1016736	02/16/2012	AIRGAS NATIONAL WELDERS	1,065.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	28589316	POLICE RENTS & LEASES SEUM		01/31/2012	89.66
	28589327	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/31/2012	6.70
	28626982	FLEET SERVICE RENTS & LEASES		02/03/2012	969.04
1016737	02/16/2012	AIRGAS NATIONAL WELDERS	21,705.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3150087 0112	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		01/31/2012	21,705.11
1016738	02/16/2012	ALACHUA COUNTY LIBRARY DIST	22.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	63571876	LIBRARY INTER-LIBRARY LOAN CHARGES		02/03/2012	22.95
1016739	02/16/2012	AMERICAN PURE SPRING WATER CO	36.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	102318	PUBLIC DEFENDER RENTS & LEASES		02/02/2012	36.83
1016740	02/16/2012	AMERIGAS	134.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5137184524A	PUBLIC WORKS GAS & LUBRICANTS		02/06/2012	134.90
1016741	02/16/2012	AMERIGAS	106.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5762024838A	FIRE ELECTRICITY		02/01/2012	106.34
1016742	02/16/2012	ARCHITECTS DESIGN GROUP, INC	5,016.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4	EMERGENCY PREP.- FY 2011 LEMPG PROFESSIONAL SERVICES		01/01/2012	5,016.00
1016743	02/16/2012	AT&T MOBILITY	592.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74X02022012	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		01/24/2012	592.50
1016744	02/16/2012	AT&T REGIONALS	475.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2012	DEPARTMENT OVERHEAD TELEPHONE		02/01/2012	475.13
1016745	02/16/2012	BAILEY, STEPHEN	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02082012 SB	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/08/2012	37.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016746	02/16/2012 BANK OF AMERICA, N.A	5,346.88		
	MAR 2012 307 RECREATION LOAN PAYMENT	S	08/02/2012	5,346.88
1016747	02/16/2012 BEST UNIFORMS, INC	9,179.46		
	241847 DETENTION UNIFORMS & CLOTHING	S	01/31/2012	9,084.42
	24712801 POLICE UNIFORMS & CLOTHING	S	02/08/2012	95.04
1016748	02/16/2012 BLACK MULE PRINT SERVICES	2,083.00		
	6193 CLERK OF COURT JURY		02/08/2012	581.58
	6192 CLERK OF COURT JURY		02/08/2012	510.04
	6193A CLERK OF COURT JURY		02/08/2012	991.38
1016749	02/16/2012 BLACK'S TIRE SERVICE	3,251.23		
	7404620 INVENTORY GARAGE		02/08/2012	3,251.23
1016750	02/16/2012 BLANCHARD MACHINERY CO	678.09		
	50055340 INVENTORY GARAGE		02/06/2012	678.09
1016751	02/16/2012 BONDS, WALTER RONALD	1,958.49		
	01212012 LEGAL LEGAL FEES		01/21/2012	1,958.49
1016752	02/16/2012 BOX DISTRIBUTING CO, INC	1,840.32		
	36276 INVENTORY GARAGE		02/02/2012	920.16
	36277 INVENTORY GARAGE		02/02/2012	920.16
1016753	02/16/2012 BRIGMAN COMPANY INC, THE	5,100.00		
	2722 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		02/01/2012	1,850.00
	2714 INTERNATIONAL DRIVE ENGINEERING ALLOCATION		01/31/2012	3,250.00
1016754	02/16/2012 BUNCHER, CHARLES R	140.00		
	02032012 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/03/2012	80.00
	02062012 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/06/2012	60.00
1016755	02/16/2012 C.E.S.	568.20		
	MYB102697 MAINTENANCE REPAIRS AND MAINTENANCE		02/02/2012	568.20
1016756	02/16/2012 CALIFF, EVELYN	200.00		
	0131-1012 EC SOLICITOR - DRUG COURT SERVICE CONTRACTS		02/10/2012	200.00
1016757	02/16/2012 CANNON'S SMALL ENGINE	40.94		
	02072012 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/07/2012	40.94

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016758	02/16/2012 CAROLINA RADIOLOGY ASSOC LLC	206.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12272011 MC CORONER PROFESSIONAL SERVICES		02/01/2012	206.00
1016759	02/16/2012 CLARK, ASHLYN	318.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0130-1012AC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/09/2012	300.00
	0206-0812AC PARKS AND RECREATION ARTHRITIS FOUNDATION		02/13/2012	18.00
1016760	02/16/2012 CLERK OF COURT-LAURENS SC	184.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	251599269 LEVY CHILD SUPPORT ARTHRITIS FOUNDATION		02/16/2012	184.82
1016761	02/16/2012 COASTAL CAROLINA UNIVERSITY	74.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1 STORMWATER STORMWATER MANAGEMENT NPDES IMPLEMENTATION		02/09/2012	74.00
1016762	02/16/2012 COASTAL FENCE & SUPPLY CO	903.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3386 PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		02/08/2012	903.67
1016763	02/16/2012 COMMONWEALTH OF MASS DOR	148.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	240929496 LEVY CHILD SUPPORT MINOR IMPROVEMENTS CONTINGENCY		02/16/2012	148.96
1016764	02/16/2012 COMMONWEALTH OF MASS DOR	389.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	005045468 LEVY CHILD SUPPORT MINOR IMPROVEMENTS CONTINGENCY		02/16/2012	389.99
1016765	02/16/2012 CONTROL MANAGEMENT, INC	6,899.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11017004 MUSEUM COUNTY MUSEUM TINGENCY		02/08/2012	6,899.15
1016766	02/16/2012 CONWAY AUTO PARTS	1,668.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	442589CM INVENTORY GARAGE TINGENCY		02/07/2012	9.99-
	443230 PUBLIC WORKS SPECIALIZED SUPPLIES CY		02/09/2012	6.86
	442960 PUBLIC WORKS SPECIALIZED SUPPLIES CY		02/08/2012	32.01
	441712 INVENTORY GARAGE SUPPLIES CY		02/02/2012	893.85
	442830 INVENTORY GARAGE SUPPLIES CY		02/08/2012	745.95
1016767	02/16/2012 CONWAY FORD INC	817.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	615454 INVENTORY GARAGE SUPPLIES CY		02/07/2012	817.00
1016768	02/16/2012 CONWAY HOSPITAL	1,138.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08092011 DM DETENTION SERVICE CONTRACTS CY		01/30/2012	1,138.00
1016769	02/16/2012 CSSD	427.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248391633 LEVY CHILD SUPPORT NTRACTS CY		02/16/2012	427.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016770	02/16/2012 CUMMINS ATLANTIC INC	119.45		
1215195	INVENTORY GARAGE TS		02/09/2012	119.45
1016771	02/16/2012 DELL GOV'T LEASING	89,577.43		
39743PR	IT/GIS LEASE CAPITAL		01/23/2012	89,577.43
1016772	02/16/2012 DEWOLFE, MARGE	15.00		
6727 MD	MISCELLANEOUS REVENUE PROGRAMS		02/06/2012	15.00
1016773	02/16/2012 DIVISION OF CHILD SUPPORT	370.00		
4395627	LEVY CHILD SUPPORT E PROGRAMS		02/16/2012	370.00
1016774	02/16/2012 DOCTOR'S CARE OF SC	7,786.00		
BT20362 1223	HUMAN RESOURCES EMPLOYEE MEDICAL		12/23/2011	4,187.00
BT20362 0112	HUMAN RESOURCES EMPLOYEE MEDICAL		01/18/2012	2,737.00
BT535 122811	DETENTION EMPLOYEE MEDICAL		12/28/2011	862.00
1016775	02/16/2012 DOCTOR'S CARE, PA (BEACH)	140.00		
BT568 020212	DETENTION EMPLOYEE MEDICAL		02/02/2012	140.00
1016776	02/16/2012 DOCTORS CARE	868.00		
BT235 020212	PARKS AND RECREATION SERVICE CONTRACTS		02/02/2012	182.00
BT374 020212	POLICE EMPLOYEE MEDICAL		02/02/2012	686.00
1016777	02/16/2012 DOCUSYSTEMS	167.95		
186525	PUBLIC DEFENDER RENTS & LEASES		01/30/2012	167.95
1016778	02/16/2012 DOI-USGS	7,212.50		
90073741	STORMWATER MANAGEMENT WATER QUALITY MONITORING		02/08/2012	7,212.50
1016779	02/16/2012 ECOLAB PEST ELIMINATION SERV	1,155.00		
7482290	DETENTION SERVICE CONTRACTS		02/09/2012	1,155.00
1016780	02/16/2012 EXPRESS CONSTRUCTION LLC	7,500.00		
723	PUBLIC WORKS CEMENT & MASONRY		02/13/2012	7,500.00
1016781	02/16/2012 FAMILY COURT OF CHAS COUNTY	203.82		
247635097	LEVY CHILD SUPPORT & MASONRY		02/16/2012	203.82
1016782	02/16/2012 FEDEX	335.22		

	776036058B	FINANCE FEDEX/UPS		01/17/2012	89.89
	776036058	SOLICITOR FEDEX/UPS		01/17/2012	19.77
	776036058	IT/GIS FEDEX/UPS		01/17/2012	58.87
	776036058A	TREASURER PRINTING & BINDING		01/17/2012	166.69
1016783	02/16/2012	FIRST STAFFING	2,999.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12399	STORMWATER MANAGEMENT TEMPORARY SERVICES		02/08/2012	2,999.04
1016784	02/16/2012	GANTS, ROBERT E	29.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	020212 RG	LIBRARY TRAVEL		02/02/2012	29.40
1016785	02/16/2012	GARY'S PUMPING SERVICE	122.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6504	FIRE PROFESSIONAL SERVICES		02/12/2012	122.88
1016786	02/16/2012	GATEWAY EDI	1,264.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1DCH021200	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		02/01/2012	1,264.75
1016787	02/16/2012	GEORGETOWN AGENCY, THE LLC	1,900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MARCH 2012	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		02/16/2012	1,900.00
1016788	02/16/2012	GLASSCOCK COMPANY, INC	8,136.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13030A	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/04/2012	694.20
	13030	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/04/2012	7,442.00
1016789	02/16/2012	GONZALEZ OFFICE PRODUCTS INC	1,042.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2770	CLERK OF COURT OFFICE SUPPLIES		09/30/2011	565.23
	3668	CLERK OF COURT FOOD SUPPLIES		12/05/2011	477.66
1016790	02/16/2012	GRAHAM LOCK SERVICE, INC	135.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6340	POLICE PROFESSIONAL SERVICES		02/07/2012	135.00
1016791	02/16/2012	GRAND STRAND AGGREGATES	12,985.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21165	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/06/2012	12,985.42
1016792	02/16/2012	GRAND STRAND FIRE SPRINKLER	10,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1 BAYBORO FS	FIRE REPAIRS AND MAINTENANCE		01/25/2012	10,800.00
1016793	02/16/2012	GRASSY BAY FARMS INC	210.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02082012	STORMWATER MANAGEMENT CEMENT & MASONRY		02/08/2012	210.00
1016794	02/16/2012	GRAY MANUFACTURING COMPANY INC	1,266.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	760121	FLEET SERVICE NON ASSET EQUIPMENT		01/31/2012	1,266.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016795	02/16/2012 GREEN RESOURCE	511.92		
85445	STORMWATER MANAGEMENT CEMENT & MASONRY		02/09/2012	97.20
85442	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/09/2012	414.72
1016796	02/16/2012 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT T MISCELLANEOUS SUPPLIES		02/16/2012	227.50
1016797	02/16/2012 GS2 ENGINEERING &	805.00		
40730	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/03/2012	500.00
40728	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/03/2012	240.50
40730A	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/03/2012	64.50
1016798	02/16/2012 HARTIS, ANGELAE G	150.00		
0130-0212AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/09/2012	150.00
1016799	02/16/2012 HAWKEYE MANAGEMENT	2,000.00		
MARCH 2012	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		02/16/2012	2,000.00
1016800	02/16/2012 HENLEY'S CONSTRUCTION, INC	74,239.60		
2	PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS		01/25/2012	74,239.60
1016801	02/16/2012 HERALD OFFICE SUPPLY	354.15		
19693551	COUNTY COUNCIL OFFICE SUPPLIES		01/27/2012	105.75
19789270	MAGISTRATE - AYNOR OFFICE SUPPLIES		02/08/2012	248.40
1016802	02/16/2012 HERALD OFFICE SUPPLY	2,261.06		
C19659980CM	PUBLIC DEFENDER OFFICE SUPPLIES		01/26/2012	344.74-
19764470	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		01/27/2012	48.76
19698970	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		01/18/2012	35.99
19696890	PUBLIC DEFENDER OFFICE SUPPLIES		01/17/2012	1,650.11
19698820	PUBLIC DEFENDER OFFICE SUPPLIES		01/17/2012	52.65
19696891	PUBLIC DEFENDER OFFICE SUPPLIES		01/18/2012	22.55
19721610	PUBLIC DEFENDER OFFICE SUPPLIES		01/23/2012	117.91
19659980	PUBLIC DEFENDER OFFICE SUPPLIES		01/10/2012	655.52
19764470A	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		01/27/2012	22.31
1016803	02/16/2012 HERNDON CHEVROLET	59,502.00		
79169	FLEET CAPITAL FLEET CAPITAL		02/08/2012	19,834.00
79172	FLEET CAPITAL FLEET CAPITAL		02/08/2012	19,834.00
79168	FLEET CAPITAL FLEET CAPITAL		02/08/2012	19,834.00
1016804	02/16/2012 HERTZ EQUIPMENT RENTAL	372.96		
26075986001	STORMWATER MANAGEMENT CEMENT & MASONRY		02/09/2012	372.96
1016805	02/16/2012 HORRY INDEPENDENT, THE	175.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
187581	PLANNING ADVERTISING & SIGNS	02/09/2012	175.00
1016806	02/16/2012 HYMAN PAPER & CHEMICAL 226.01 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
30833B	MAINTENANCE CLEANING SUPPLIES	02/07/2012	226.01
1016807	02/16/2012 IBM 1,972.48 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2201700	IT/GIS SERVICE CONTRACTS	02/04/2012	1,972.48
1016808	02/16/2012 IBM CORPORATION 1,245.68 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2202703	IT/GIS SERVICE CONTRACTS	02/04/2012	1,245.68
1016809	02/16/2012 IFH FOOD SERVICE DISTRIBUTION 2,800.53 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
4941680	DETENTION FOOD SUPPLIES	02/08/2012	2,800.53
1016810	02/16/2012 IHT / GRAND STRAND 2,422.71 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
22984	CDBG PROGRAM TEMPORARY SERVICES	02/13/2012	195.16
22985	CLERK OF COURT TEMPORARY SERVICES	02/13/2012	2,227.55
1016811	02/16/2012 INGRAM LIBRARY SERVICES INC 905.39 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
3304131	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/03/2012	11.76
3304130	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/03/2012	49.20
3304129	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/03/2012	17.64
3304128	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/03/2012	69.54
03304127	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/03/2012	103.46
3304126	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/03/2012	69.71
3304125	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/03/2012	152.90
3304124	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/03/2012	44.37
3304133	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/03/2012	31.70
3304132	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/03/2012	33.80
3335251	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2012	65.40
3335252	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2012	122.55
3335253	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2012	32.68
3362787	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/07/2012	56.34
3362786	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/07/2012	44.34
1016812	02/16/2012 INGRAM LIBRARY SERVICES INC 580.64 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
3362785	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/07/2012	39.10
3335248	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2012	205.73
3335247	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2012	44.34
3335246	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2012	128.07
3335249	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2012	76.24
3335250	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2012	87.16
1016813	02/16/2012 INTERNAL REVENUE SERVICE 300.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
247237223	LEVY FEDERAL ATIONAL SUPPLIES	02/16/2012	300.00
1016814	02/16/2012 J L ROGERS & CALLCOTT ENG INC 571.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	127114	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		01/31/2012	571.00
1016815	02/16/2012 INVOICE #	JNS FOODS LLC DESCRIPTION	3,735.00	INVOICE DATE	AMOUNT
	CA2523	DETENTION FOOD SUPPLIES		01/31/2012	3,735.00
1016816	02/16/2012 INVOICE #	JOY S GOODWIN DESCRIPTION	329.00	INVOICE DATE	AMOUNT
	0802819JW	LEVY STATE IES		02/15/2012	329.00
1016817	02/16/2012 INVOICE #	JOY S GOODWIN DESCRIPTION	396.00	INVOICE DATE	AMOUNT
	084310JW	LEVY STATE IES		02/15/2012	396.00
1016818	02/16/2012 INVOICE #	JOY S GOODWIN DESCRIPTION	200.00	INVOICE DATE	AMOUNT
	248696751	LEVY STATE IES		02/15/2012	200.00
1016819	02/16/2012 INVOICE #	KEYMATE, INC DESCRIPTION	127.44	INVOICE DATE	AMOUNT
	29475	MAINTENANCE REPAIRS AND MAINTENANCE		02/10/2012	127.44
1016820	02/16/2012 INVOICE #	LAWMEN'S SAFETY SUPPLY DESCRIPTION	12,386.47	INVOICE DATE	AMOUNT
	460387P	POLICE NON ASSET EQUIPMENT		01/09/2012	8,366.77
	463674	POLICE UNIFORMS & CLOTHING		01/06/2012	242.89
	463677	POLICE UNIFORMS & CLOTHING		01/06/2012	946.51
	467708	POLICE NON ASSET EQUIPMENT		02/01/2012	2,830.30
1016821	02/16/2012 INVOICE #	LE BLEU OF WILMINGTON NC DESCRIPTION	10.09	INVOICE DATE	AMOUNT
	61317 123111	MAGISTRATE - LORIS OFFICE SUPPLIES		12/31/2011	10.09
1016822	02/16/2012 INVOICE #	LEE DISPOSAL SERVICES LLC DESCRIPTION	332.40	INVOICE DATE	AMOUNT
	5537	MAINTENANCE SERVICE CONTRACTS		02/02/2012	332.40
1016823	02/16/2012 INVOICE #	LEXINGTON CLERK OF COURT DESCRIPTION	145.60	INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT CONTRACTS		02/16/2012	145.60
1016824	02/16/2012 INVOICE #	LONG BAY PROFESSIONAL SERVICES DESCRIPTION	2,640.00	INVOICE DATE	AMOUNT
	02022012	CDBG PROGRAM PROFESSIONAL SERVICES		02/02/2012	2,640.00
1016825	02/16/2012 INVOICE #	LONGLEY SUPPLY CO DESCRIPTION	3,917.16	INVOICE DATE	AMOUNT
	2244946001	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		02/06/2012	3,917.16
1016826	02/16/2012 INVOICE #	LORIS TRUE VALUE HARDWARE DESCRIPTION	85.41	INVOICE DATE	AMOUNT
	33085	PUBLIC WORKS SPECIALIZED SUPPLIES		02/08/2012	55.62
	33103	PUBLIC WORKS SPECIALIZED SUPPLIES		02/14/2012	29.79

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016827	02/16/2012 LUMBER EXPRESS	113.40		
173966	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/09/2012	113.40
1016828	02/16/2012 MAGNOLIA TIRE & AUTO SERVICE	357.92		
0079998	INVENTORY GARAGE IRS AND MAINTENANCE		02/09/2012	357.92
1016829	02/16/2012 MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT IRS AND MAINTENANCE		02/15/2012	152.56
1016830	02/16/2012 MARLBORO COUNTY FAMILY COURT	195.65		
247375010	LEVY CHILD SUPPORT IRS AND MAINTENANCE		02/15/2012	195.65
1016831	02/16/2012 MARYLAND CHILD SUPPORT ACCT.	313.00		
219137210	LEVY CHILD SUPPORT IRS AND MAINTENANCE		02/16/2012	313.00
1016832	02/16/2012 MASON TIRE & AUTO	755.92		
403241	INVENTORY GARAGE IRS AND MAINTENANCE		02/07/2012	755.92
1016833	02/16/2012 MCWATERS, INC.	14,541.00		
348517	PROJECT - LIBRARY AYNOR LIBRARY		01/31/2012	2,479.00
348140	PROJECT - LIBRARY AYNOR LIBRARY		12/29/2011	12,062.00
1016834	02/16/2012 MEAD AND HUNT, INC	1,224.25		
#35 AYNOR OP	AYNOR OVERPASS ENGINEERING ALLOCATION		02/03/2012	1,224.25
1016835	02/16/2012 MERCOM	26,461.94		
000546	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		02/10/2012	26,461.94
1016836	02/16/2012 MICHIGAN STATE DISBURSEMENT	87.75		
372948291	LEVY CHILD SUPPORT ROLINA FOREST LIBRARY		02/15/2012	87.75
1016837	02/16/2012 MID ATLANTIC DRAINAGE INC	8,568.50		
244596	INVENTORY TILE A FOREST LIBRARY		02/06/2012	2,344.72
244597	INVENTORY TILE A FOREST LIBRARY		02/06/2012	2,735.51
244598	INVENTORY TILE A FOREST LIBRARY		02/06/2012	2,735.51
244253	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/09/2012	752.76
1016838	02/16/2012 MIRACLE RECREATION EQUIPMENT	1,350.00		
828	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/03/2012	1,350.00
1016839	02/16/2012 MONTGOMERY TECHNOLOGY INC	3,520.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S12676	PRISONER CANTEEN PROCEEDS NCE	02/14/2012	3,520.00
1016840	02/16/2012 MOTOROLA INVOICE # DESCRIPTION		24,123.15
41162544	DETENTION JAIL SUPPLIES	02/08/2012	24,123.15
1016841	02/16/2012 MUNICIPAL CODE CORPORATIO INVOICE # DESCRIPTION		5,159.41
00214050	COUNTY COUNCIL PROFESSIONAL SERVICES	01/27/2012	5,159.41
1016842	02/16/2012 MYRTLE BEACH COMMUNICATION INVOICE # DESCRIPTION		12,000.00
215063	COMMUNICATIONS SERVICE CONTRACTS	02/13/2012	12,000.00
1016843	02/16/2012 MYRTLE BEACH OFFICIALS ASSOC INVOICE # DESCRIPTION		792.00
245823	PARKS AND RECREATION YOUTH BASKETBALL	02/13/2012	792.00
1016844	02/16/2012 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		17,234.17
200100555	FIRE SERVICE CONTRACTS	02/07/2012	16,666.67
200100556	DETENTION PROFESSIONAL SERVICES	01/31/2012	567.50
1016845	02/16/2012 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		39,460.00
1042	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS	02/09/2012	16,500.00
64218	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS	02/09/2012	20,000.00
#2 HELP HAND	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS	02/09/2012	2,960.00
1016846	02/16/2012 N C CHILD SUPPORT COLLECTIONS INVOICE # DESCRIPTION		54.17
239808014	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS	02/15/2012	54.17
1016847	02/16/2012 N C CHILD SUPPORT COLLECTIONS INVOICE # DESCRIPTION		248.50
0004724895	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS	02/15/2012	248.50
1016848	02/16/2012 N C CHILD SUPPORT COLLECTIONS INVOICE # DESCRIPTION		217.19
244537175	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS	02/15/2012	217.19
1016849	02/16/2012 N C CHILD SUPPORT COLLECTIONS INVOICE # DESCRIPTION		238.50
0006249671	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS	02/15/2012	238.50
1016850	02/16/2012 N C CHILD SUPPORT COLLECTIONS INVOICE # DESCRIPTION		195.00
0003009810	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS	02/15/2012	195.00
1016851	02/16/2012 NAEMT INVOICE # DESCRIPTION		255.00
246021	FIRE EMPLOYEE TRAINING	02/15/2012	255.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016852	02/16/2012 NATIONAL ALLIANCE SECURITY	2,072.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24618 LIBRARY PROFESSIONAL SERVICES		02/03/2012	1,259.50
	24617 LIBRARY PROFESSIONAL SERVICES		02/03/2012	812.95
1016853	02/16/2012 NATIONAL FOOD GROUP INC	3,560.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0080943IN DETENTION FOOD SUPPLIES		02/08/2012	3,560.00
1016854	02/16/2012 NCCI HOLDING INC	205.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2718510 HUMAN RESOURCES BOOKS & EDUCATIONAL SUPPLIES		01/31/2012	205.20
1016855	02/16/2012 NEBRASKA CHILD SUPPORT	78.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	B MCGARRAHEN LEVY CHILD SUPPORT S & EDUCATIONAL SUPPLIES		02/15/2012	78.05
1016856	02/16/2012 NICHOLS FOODSERVICE INC	277.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1373617 DETENTION FOOD SUPPLIES		02/08/2012	277.15
1016857	02/16/2012 NYSCSPC	147.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1 LEVY CHILD SUPPORT IES		02/15/2012	147.33
1016858	02/16/2012 NYSCSPC	139.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	NQ48737E1 LEVY CHILD SUPPORT IES		02/15/2012	139.06
1016859	02/16/2012 NYSCSPC	241.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	NS25665WI LEVY CHILD SUPPORT IES		02/15/2012	241.15
1016860	02/16/2012 NYSCSPC	113.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1 LEVY CHILD SUPPORT IES		02/15/2012	113.00
1016861	02/16/2012 OCEAN LAKES SECURITY	1,407.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/22-2/25 12 MUSEUM PROFESSIONAL SERVICES		12/08/2011	1,407.00
1016862	02/16/2012 OCLC	3,818.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0000150801 LIBRARY COMPUTER SERVICES		01/31/2012	3,818.22
1016863	02/16/2012 OFFICE LOGIC INC	209.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	199047 MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		12/20/2011	209.32
1016864	02/16/2012 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	279881338 LEVY CHILD SUPPORT AIL RENTS & LEASES		02/15/2012	229.19

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016865	02/16/2012 OHIO CHILD SUPT PMT CTR (CSPC)	265.18		
286804494	LEVY CHILD SUPPORT AIL RENTS & LEASES		02/15/2012	265.18
1016866	02/16/2012 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT AIL RENTS & LEASES		02/15/2012	275.00
1016867	02/16/2012 PA SCDU	177.50		
0191100816	LEVY CHILD SUPPORT AIL RENTS & LEASES		02/15/2012	177.50
1016868	02/16/2012 PA SCDU	93.00		
1129001103	LEVY CHILD SUPPORT AIL RENTS & LEASES		02/15/2012	93.00
1016869	02/16/2012 PALMETTO PAVING CORP	554.20		
13076	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/14/2012	284.20
13075	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/14/2012	270.00
1016870	02/16/2012 PELCO	884.50		
470255	DETENTION NON ASSET EQUIPMENT		01/31/2012	884.50
1016871	02/16/2012 PINNACLE TECHNOLOGIES, INC	1,705.12		
1246	DETENTION JAIL SUPPLIES		02/10/2012	1,705.12
1016872	02/16/2012 QS/1 DATA SYSTEMS	2,467.06		
1614097075	AUDITOR PROFESSIONAL SERVICES		01/25/2012	2,467.06
1016873	02/16/2012 QUALITY FITNESS EQUIPMENT	50.00		
11002	MAINTENANCE EQUIPMENT MAINTENANCE		02/09/2012	50.00
1016874	02/16/2012 QUILL	347.89		
9723009	HUMAN RESOURCES OFFICE SUPPLIES		01/27/2012	223.55
9787136	HUMAN RESOURCES OFFICE SUPPLIES		01/30/2012	93.75
9677708	HUMAN RESOURCES OFFICE SUPPLIES		01/25/2012	30.59
1016875	02/16/2012 R H MOORE CO INC	36,362.00		
2/8/12	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		02/08/2012	36,362.00
1016876	02/16/2012 RAPER, IRINA	60.00		
245824	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/09/2012	60.00
1016877	02/16/2012 REGAN, CHRIS	37.25		

	245819 CR	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/05/2012	37.25
1016878	02/16/2012	REI ENGINEERS	431.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9572	DETENTION SERVICE CONTRACTS	ES	01/31/2012	431.00
1016879	02/16/2012	RENTAL UNIFORM SERVICE INC	658.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1881089	DETENTION SERVICE CONTRACTS	ES	01/04/2012	36.95
	1881088	DETENTION SERVICE CONTRACTS	ES	01/04/2012	48.04
	1881087	DETENTION SERVICE CONTRACTS	ES	01/04/2012	42.22
	1881086	DETENTION SERVICE CONTRACTS	ES	01/04/2012	71.13
	1881085	DETENTION SERVICE CONTRACTS	ES	01/04/2012	21.08
	1884864	DETENTION SERVICE CONTRACTS	ES	01/11/2012	48.04
	1884863	DETENTION SERVICE CONTRACTS	ES	01/11/2012	42.22
	1884865	DETENTION SERVICE CONTRACTS	ES	01/11/2012	36.95
	1884862	DETENTION SERVICE CONTRACTS	ES	01/11/2012	71.13
	1884861	DETENTION SERVICE CONTRACTS	ES	01/11/2012	21.08
	1888630	DETENTION SERVICE CONTRACTS	ES	01/18/2012	36.95
	1888629	DETENTION SERVICE CONTRACTS	ES	01/18/2012	48.04
	1888628	DETENTION SERVICE CONTRACTS	ES	01/18/2012	42.22
	1888626	DETENTION SERVICE CONTRACTS	ES	01/18/2012	21.08
	1888627	DETENTION SERVICE CONTRACTS	ES	01/18/2012	71.13
1016880	02/16/2012	RENTAL UNIFORM SERVICE INC	219.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1892403	DETENTION SERVICE CONTRACTS	ES	01/25/2012	36.95
	1892399	DETENTION SERVICE CONTRACTS	ES	01/25/2012	21.08
	1892402	DETENTION SERVICE CONTRACTS	ES	01/25/2012	48.04
	1892400	DETENTION SERVICE CONTRACTS	ES	01/25/2012	71.13
	1892401	DETENTION SERVICE CONTRACTS	ES	01/25/2012	42.22
1016881	02/16/2012	RICHARDSON SERVICE INC	4,021.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	036985	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		02/08/2012	1,059.79
	036986	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		02/08/2012	1,480.69
	037007	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		02/08/2012	1,480.69
1016882	02/16/2012	RICHARDSON, GREG	27.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246029 GR	FIRE FOOD SUPPLIES		02/15/2012	27.63
1016883	02/16/2012	RICKY'S LANDSCAPING INC	5,375.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9782	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/07/2012	4,033.14
	9773	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/06/2012	1,342.36
1016884	02/16/2012	RICOH BUSINESS SOLUTIONS	29.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	414519513	PARKS AND RECREATION RENTS & LEASES		02/01/2012	29.24
1016885	02/16/2012	RICOH PRODUCTION PRINT	1,201.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5213209	IT/GIS SERVICE CONTRACTS		02/02/2012	128.52
	5213208	IT/GIS SERVICE CONTRACTS		02/01/2012	1,072.56
1016886	02/16/2012	ROBINSON TEXTILES, INC	5,560.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
107127	DETENTION JAIL SUPPLIES	01/27/2012	5,560.00
1016887	02/16/2012 S & ME INC INVOICE # DESCRIPTION		3,452.20
	509433 MUSEUM COUNTY MUSEUM	01/31/2012	352.20
	509525 MAINTENANCE LAND IMPROVEMENTS	01/31/2012	1,500.00
	509525 MAINTENANCE LAND IMPROVEMENTS	01/31/2012	1,600.00
1016888	02/16/2012 S C DEPARTMENT OF REVENUE INVOICE # DESCRIPTION		34.80
	213927015 LEVY STATE ROVEMENTS	02/15/2012	34.80
1016889	02/16/2012 S C DEPARTMENT OF REVENUE INVOICE # DESCRIPTION		216.23
	235924657 LEVY STATE ROVEMENTS	02/15/2012	216.23
1016890	02/16/2012 S C DEPARTMENT OF REVENUE INVOICE # DESCRIPTION		409.92
	175621615 LEVY STATE ROVEMENTS	02/15/2012	409.92
1016891	02/16/2012 S C DEPARTMENT OF REVENUE INVOICE # DESCRIPTION		221.70
	251650937 LEVY STATE ROVEMENTS	02/15/2012	221.70
1016892	02/16/2012 S C DEPARTMENT OF REVENUE INVOICE # DESCRIPTION		120.79
	249514729 LEVY STATE ROVEMENTS	02/15/2012	120.79
1016893	02/16/2012 S C DEPT OF REVENUE INVOICE # DESCRIPTION		304.52
	249294081 LEVY STATE ROVEMENTS	02/15/2012	304.52
1016894	02/16/2012 S C FIRE ACADEMY INVOICE # DESCRIPTION		225.00
	1/31/12 FIRE EMPLOYEE TRAINING	01/31/2012	65.00
	1/31/12 FIRE EMPLOYEE TRAINING	01/31/2012	75.00
	01312012 FIRE EMPLOYEE TRAINING	01/31/2012	40.00
	1/31/12 FIRE EMPLOYEE TRAINING	01/31/2012	40.00
	1/31/12 FIRE EMPLOYEE TRAINING	01/31/2012	5.00
1016895	02/16/2012 S C LEGISLATIVE COUNCIL INVOICE # DESCRIPTION		215.00
	20120302 MAGISTRATE - MYRTLE BEACH SPECIALIZED SUPPLIES	12/21/2011	215.00
1016896	02/16/2012 SANABRIA, PAMELA INVOICE # DESCRIPTION		212.50
	2/2-2/9 PS SOLICITOR - DRUG COURT SERVICE CONTRACTS	02/13/2012	212.50
1016897	02/16/2012 SC ASSOCIATION OF COUNTIES INVOICE # DESCRIPTION		775.00
	245826 COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN	02/10/2012	145.00
	245826 COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN	02/10/2012	195.00
	245826 COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	02/10/2012	145.00

	245826	COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		02/10/2012	145.00
	245826	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		02/10/2012	145.00
1016898	02/16/2012	SCHAEFER, PAUL M	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245833	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/13/2012	37.25
1016899	02/16/2012	SCHNEIDER ELECTRIC BUILDINGS	499.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	438402	MAINTENANCE SERVICE CONTRACTS		02/07/2012	499.00
1016900	02/16/2012	SCORE	139.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6143528	PARKS AND RECREATION YOUTH BASKETBALL		01/25/2012	139.55
1016901	02/16/2012	SCREENINGONE	540.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120200478	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		02/01/2012	540.00
1016902	02/16/2012	SEAA	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN EMPLOYMENT CHECKS		02/15/2012	170.00
1016903	02/16/2012	SHRED ALERT	39.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	330134	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		01/20/2012	39.90
1016904	02/16/2012	SMITH, DEBRA	15.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246038	DS MISCELLANEOUS REVENUE PROGRAMS VICES		02/06/2012	15.00
1016905	02/16/2012	SOFTDOCS	2,368.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21221	FINANCE SPECIALIZED SUPPLIES		01/31/2012	2,368.00
1016906	02/16/2012	SOUTHEASTERN SPECIALTY VEHICLE	258.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	242812	REI INVENTORY GARAGE IES		01/23/2012	134.20
	242815	REI INVENTORY GARAGE IES		01/23/2012	124.20
1016907	02/16/2012	SOUTHERN HEALTH PARTNERS INC	141,250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BASE16139	DETENTION PROFESSIONAL SERVICES		02/02/2012	141,250.00
1016908	02/16/2012	STANDARD COFFEE SER CO	107.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	916987322	FINANCE OFFICE SUPPLIES		02/09/2012	107.58
1016909	02/16/2012	STATE ELECTION COMMISSION	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2000180270	CENTRAL SUMMARY COURT-CTC JURY		11/16/2011	35.00
1016910	02/16/2012	STATE OF SOUTH CAROLINA	1,724.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	246040	EMERGENCY MEDICAL SERVICES INSURANCE-OTHER		02/14/2012	1,724.00
1016911	02/16/2012	STRATEGIC CONNECTIONS INC	502.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S09981	MAINTENANCE REPAIRS AND MAINTENANCE		02/03/2012	502.00
1016912	02/16/2012	STRAWN & NEIL SOFTWARE	12,367.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	94012	IT/GIS COMPUTER SERVICES		02/13/2012	4,814.00
	94013	IT/GIS COMPUTER SERVICES		02/13/2012	7,553.00
1016913	02/16/2012	STV/RALPH WHITEHEAD ASSOCIATES	15,800.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#2 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		02/02/2012	15,800.20
1016914	02/16/2012	SYSCO FOOD SER OF COLUMBIA	1,108.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	202081575	DETENTION FOOD SUPPLIES	N	02/08/2012	1,108.29
1016915	02/16/2012	TERMINIX	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12161979	MUSEUM SERVICE CONTRACTS	N	02/01/2012	40.00
1016916	02/16/2012	TERRELL, HUNDLEY & CARROLL	14,097.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#13 707 WIDG	WIDEN SC 707 ENGINEERING ALLOCATION		02/02/2012	14,097.00
1016917	02/16/2012	THE PET DOCTOR LLC	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18516	ANIMAL CARE CENTER PROFESSIONAL SERVICES		02/11/2012	400.00
1016918	02/16/2012	THOMAS & HUTTON ENGINEERING CO	6,630.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0116899	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		01/31/2012	6,630.00
1016919	02/16/2012	TIRE TOWN	6,882.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4037956	INVENTORY GARAGE FESSIONAL SERVICES		02/01/2012	6,183.82
	4038194	INVENTORY GARAGE FESSIONAL SERVICES		02/09/2012	698.80
1016920	02/16/2012	TOXALERT INTERNATIONAL	749.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15415	MAINTENANCE LIFE CYCLE MAINTEANCE PROJECT		02/07/2012	749.56
1016921	02/16/2012	TRIPLE T OF WARSAW	686.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	75085T2	INVENTORY GARAGE INTEANCE PROJECT		01/31/2012	491.48
	75927T2	INVENTORY GARAGE INTEANCE PROJECT		02/07/2012	195.46
1016922	02/16/2012	TROPHY PLACE, THE	105.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245841	HUMAN RESOURCES QUARTERLY AWARDS		02/08/2012	105.84

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016923	02/16/2012 TRUESDALE PHOTOGRAPHICS	225.00		
120122	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		01/22/2012	67.50
120122	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		01/22/2012	90.00
120122	PARKS AND RECREATION 12M BOND CAROLINA FOREST		01/22/2012	67.50
1016924	02/16/2012 U S FOOD SERIVCE	4,069.39		
0726379	DETENTION FOOD SUPPLIES		02/09/2012	2,750.94
0726378	DETENTION FOOD SUPPLIES		02/09/2012	1,086.62
0612180	DETENTION FOOD SUPPLIES		02/06/2012	231.83
1016925	02/16/2012 UNIFIRST CORPORATION	1,316.09		
151994	ANIMAL CARE CENTER UNIFORMS & CLOTHING		02/08/2012	106.04
152333	MAINTENANCE UNIFORMS & CLOTHING		02/13/2012	310.90
151145	MAINTENANCE UNIFORMS & CLOTHING		01/31/2012	16.20
151855	MAINTENANCE UNIFORMS & CLOTHING		02/07/2012	16.20
151036	MAINTENANCE UNIFORMS & CLOTHING		01/31/2012	5.46
148207	MAINTENANCE UNIFORMS & CLOTHING		01/03/2012	5.54
151751	MAINTENANCE UNIFORMS & CLOTHING		02/07/2012	5.46
151619	MAINTENANCE UNIFORMS & CLOTHING		02/06/2012	437.18
151889	DETENTION SERVICE CONTRACTS		02/08/2012	31.94
151890	FLEET SERVICE UNIFORMS & CLOTHING		02/08/2012	91.99
151711	FIRE UNIFORMS & CLOTHING		02/06/2012	15.03
138198	FIRE UNIFORMS & CLOTHING		09/26/2011	15.03
152332	PARKS AND RECREATION UNIFORMS & CLOTHING		02/13/2012	259.12
1016926	02/16/2012 UNITED PARCEL SERVICE	25.29		
76YR07052	EMERGENCY MEDICAL SERVICES FEDEX/UPS		02/04/2012	25.29
1016927	02/16/2012 UNITED STATES TREASURY	150.00		
250965555	LEVY FEDERAL RVICES FEDEX/UPS		02/15/2012	150.00
1016928	02/16/2012 UNITED STATES TREASURY	100.00		
2506935543	LEVY FEDERAL RVICES FEDEX/UPS		02/15/2012	100.00
1016929	02/16/2012 UNITED STATES TREASURY	120.00		
251596052	LEVY FEDERAL RVICES FEDEX/UPS		02/15/2012	120.00
1016930	02/16/2012 UNITED STATES TREASURY	50.00		
138648534	LEVY FEDERAL RVICES FEDEX/UPS		02/15/2012	50.00
1016931	02/16/2012 UNITED STATES TREASURY	120.00		
247375010	LEVY FEDERAL RVICES FEDEX/UPS		02/15/2012	120.00
1016932	02/16/2012 UNLIMITED SANITATION-"GOTTA GO	147.59		
229729	PARKS AND RECREATION SERVICE CONTRACTS		01/31/2012	147.59

1016933	02/16/2012	VIC BAILEY FORD	43,101.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	F29527	FLEET CAPITAL FLEET CAPITAL		02/07/2012	23,203.00
	F29528	FLEET CAPITAL FLEET CAPITAL		02/07/2012	19,898.00
1016934	02/16/2012	WAKE STONE CORP	26,527.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	43530	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/06/2012	754.25
	43489	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/01/2012	13,677.44
	43504	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/02/2012	1,536.09
	43490	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/01/2012	7,471.58
	43531	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/06/2012	1,126.24
	43505	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/02/2012	1,961.53
1016935	02/16/2012	WATSON, CHEYNE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245845	MISCELLANEOUS REVENUE PROGRAMS CTION		02/06/2012	35.00
1016936	02/16/2012	WIRTH, MICHELLE	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/30-2/9 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/09/2012	160.00
1016937	02/16/2012	WOOLPERT INC	11,467.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2012000410	STORMWATER MANAGEMENT MASTER PLANNING		01/30/2012	11,467.00
1016938	02/16/2012	AMERICAN FAMILY LIFE (AFLAC)	34,661.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246084	AMERICAN FAMILY LIFE G		02/16/2012	34,661.52
1016939	02/16/2012	AMTEC	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	40490212	FINANCE PROFESSIONAL SERVICES		02/06/2012	500.00
	40500212	FINANCE PROFESSIONAL SERVICES		02/06/2012	500.00
1016940	02/16/2012	ASSOCIATION & SOCIETY INS CORP	1,871.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246083	AMAR TRICARE SUPPLEMENT		02/16/2012	1,871.50
1016941	02/16/2012	BALLEN, GERALD	126.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2012 GB	PUBLIC DEFENDER TRAVEL		02/13/2012	126.00
1016942	02/16/2012	BARWICK, PATRICIA	220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0130-0812 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/09/2012	220.00
1016943	02/16/2012	BONOME, KELLY	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245862 KB	ANIMAL CARE CENTER DONATION EXPENSE		02/16/2012	50.00
1016944	02/16/2012	BUTLER, CHERYL	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245863 CB	ANIMAL CARE CENTER DONATION EXPENSE		02/16/2012	50.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016945	02/16/2012 CHAIYAKAM, JEANETTE	600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02102012JC DUE TO SOLICITOR-CONWAY ESTREATMENT		02/14/2012	600.00
1016946	02/16/2012 CHRISCO, WILLIAM E ATTY	205.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2012 WC PUBLIC DEFENDER TRAVEL		02/13/2012	205.38
1016947	02/16/2012 CLERK OF COURT - HORRY COUNTY	8,610.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2460087 LEVY CHILD SUPPORT EL		02/16/2012	8,460.92
	243555 LEGAL LEGAL FEES		02/16/2012	150.00
1016948	02/16/2012 COASTAL COMMERCIAL ROOFING INC	43,717.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2 PROJECT - MAINTENANCE JAIL RENOVATIONS		02/16/2012	43,717.00
1016949	02/16/2012 COLONIAL LIFE & ACCIDENT INS	3,473.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	246088 COLONIAL LIFE COLONIAL LIFE NOVATIONS		02/16/2012	3,473.57
1016950	02/16/2012 COMPANION LIFE	36,769.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2012 PREPAID EXPENSES BENEFIT RELATEDATIONS		02/16/2012	36,769.30
1016951	02/16/2012 CONSENSUS CONSTRUCTION &	28,439.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11C06500006 PROJECT - LIBRARY AYNOR LIBRARY		02/09/2012	28,439.08
1016952	02/16/2012 CONWAY, CITY OF	53.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	J297000 0112 SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		01/31/2012	53.01
1016953	02/16/2012 DEBUSK, CANDY STRICKLAND	44.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	245875 CD SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		02/14/2012	44.18
1016954	02/16/2012 DYSON, WANDA	78.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2012 WD PUBLIC DEFENDER TRAVEL		02/13/2012	78.12
1016955	02/16/2012 EAST COAST SIGN	540.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2014 LIBRARY ADVERTISING & SIGNS		02/09/2012	540.00
1016956	02/16/2012 FBMC SC MONEY PLUS ADMIN FEE	343.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	246086 MONEY PLUS S		02/16/2012	145.80
	246086 INSURANCE FEES NON TAXABLE		02/16/2012	187.60
	246086 MISCELLANEOUS DEDUCTION CHILD CARE		02/16/2012	9.72
1016957	02/16/2012 FBMC SC MONEY PLUS CCM	6,775.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	246085	MONEY PLUS	ILD CARE		02/16/2012	5,836.60
	246085	MISCELLANEOUS DEDUCTION	CHILD CARE		02/16/2012	938.86
1016958	02/16/2012	FLOYD, WILLIAM T		31.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	JAN 2012	PUBLIC DEFENDER TRAVEL			02/13/2012	31.50
1016959	02/16/2012	GABLE, WALTER P		18.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	245889WG	DUE FROM RETIRED EMPLOYEES			02/13/2012	18.00
1016960	02/16/2012	GALMORE, JAMES C		37.80		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	JAN 2012 JG	PUBLIC DEFENDER TRAVEL			02/13/2012	37.80
1016961	02/16/2012	GORETOWN FIRE STATION		63.94		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	246025	FIRE FOOD SUPPLIES			02/16/2012	63.94
1016962	02/16/2012	GRAINGER, DONALD		12.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	245893 DG	HUMAN RESOURCES TRAVEL			02/16/2012	12.50
1016963	02/16/2012	GRAND STRAND WATER & SEWER		1,373.08		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4074008 0212	LIBRARY WATER & SEWER			02/10/2012	74.48
	4074009 0212	LIBRARY WATER & SEWER			02/10/2012	68.98
	4101962 0212	STORMWATER MANAGEMENT WATER & SEWER			02/10/2012	10.54
	4101962 0212	PUBLIC WORKS WATER & SEWER			02/10/2012	10.55
	4090775 0212	RECREATION WATER & SEWER			02/10/2012	138.56
	4020609 0212	FIRE WATER & SEWER			02/10/2012	41.26
	4020609 0212	EMERGENCY MEDICAL SERVICES WATER & SEWER			02/10/2012	41.26
	1911437 0212	PARKS AND RECREATION WATER & SEWER			02/10/2012	32.12
	1920000 0212	PARKS AND RECREATION WATER & SEWER			02/10/2012	13.29
	1811402 0212	PARKS AND RECREATION WATER & SEWER			02/10/2012	37.69
	4090160 0212	PARKS AND RECREATION WATER & SEWER			02/10/2012	43.61
	4101134 0212	DEPARTMENT OVERHEAD WATER & SEWER			02/10/2012	426.65
	4100965 0212	PARKS AND RECREATION WATER & SEWER			02/10/2012	303.70
	4100009 0212	FIRE WATER & SEWER			02/10/2012	65.20
	4100009 0212	EMERGENCY MEDICAL SERVICES WATER & SEWER			02/10/2012	65.19
1016964	02/16/2012	GRAND STRAND WATER & SEWER		260.62		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4090818 0212	RECREATION WATER & SEWER			02/10/2012	50.95
	1201010 0212	FIRE WATER & SEWER			02/10/2012	10.65
	1607802 0212	FIRE WATER & SEWER			02/10/2012	12.95
	1914202 0212	FIRE WATER & SEWER			02/10/2012	84.90
	4011550 0212	STREET CLEANUP WATER & SEWER			02/10/2012	20.23
	1924202 0212	FIRE WATER & SEWER			02/10/2012	34.92
	1874545 0212	DEPARTMENT OVERHEAD WATER & SEWER			02/10/2012	46.02
1016965	02/16/2012	GULLANS, PAUL		50.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	245894 PG	ANIMAL CARE CENTER DONATION EXPENSE			02/16/2012	50.00
1016966	02/16/2012	HAZZARD, RONALD W		18.90		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
JAN 2012 RH	PUBLIC DEFENDER TRAVEL		02/13/2012	18.90
1016967	02/16/2012 HEWITT, MICHAEL	26.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01102012 MH DETENTION TRAVEL		02/09/2012	26.04
1016968	02/16/2012 HORRY ELECTRIC COOP INC	4,192.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	788270 0212 FLEET SERVICE ELECTRICITY		02/03/2012	1,470.38
	1114372 0212 FIRE WATER & SEWER		02/03/2012	1,011.58
	1949699 0212 PARKS AND RECREATION ELECTRICITY		02/03/2012	101.28
	16266 0212 DEPARTMENT OVERHEAD ELECTRICITY		02/03/2012	41.18
	16288 0212 FIRE ELECTRICITY		02/03/2012	416.00
	16311 0212 FIRE ELECTRICITY		02/03/2012	199.73
	16380 0212 DEPARTMENT OVERHEAD ELECTRICITY		02/03/2012	140.78
	1543133 0212 PARKS AND RECREATION ELECTRICITY		02/03/2012	66.17
	1543444 0212 PARKS AND RECREATION ELECTRICITY		02/03/2012	16.20
	788283 0212 DEPARTMENT OVERHEAD ELECTRICITY		02/02/2012	20.69
	1709364 0212 PUBLIC WORKS ELECTRICITY		02/02/2012	282.69
	1709364 0212 ROAD MAINTENANCE ELECTRICITY		02/02/2012	44.64
	1709364 0212 STORMWATER MANAGEMENT ELECTRICITY		02/02/2012	44.64
	16342 0212 FIRE ELECTRICITY		02/07/2012	311.79
	16177 0212 PARKS AND RECREATION ELECTRICITY		02/07/2012	24.31
1016969	02/16/2012 HORRY ELECTRIC COOP INC	3,274.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	16219 0212 FIRE ELECTRICITY		02/07/2012	229.00
	16219 0212 EMERGENCY MEDICAL SERVICES ELECTRICITY		02/07/2012	229.00
	16231 0212 DEPARTMENT OVERHEAD ELECTRICITY		02/07/2012	179.00
	788261 0212 COUNTY ENGINEER ELECTRICITY		02/03/2012	877.78
	788261 0212 PUBLIC WORKS DIVISION ELECTRICITY		02/03/2012	110.41
	788261 0212 PUBLIC WORKS ELECTRICITY		02/03/2012	778.52
	788261 0212 ROAD MAINTENANCE ELECTRICITY		02/03/2012	83.43
	788261 0212 STORMWATER MANAGEMENT ELECTRICITY		02/03/2012	787.64
1016970	02/16/2012 HORRY TELEPHONE COOP	10,108.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0697331 0212 DETENTION TELEPHONE		02/04/2012	32.99
	0668980 0212 DEPARTMENT OVERHEAD TELEPHONE		02/08/2012	699.80
	0703934 0212 DEPARTMENT OVERHEAD TELEPHONE		02/08/2012	99.95
	0720360 0212 DEPARTMENT OVERHEAD TELEPHONE		02/08/2012	859.57
	0703889 0212 DEPARTMENT OVERHEAD TELEPHONE		02/08/2012	99.95
	0669029 0212 DEPARTMENT OVERHEAD TELEPHONE		02/08/2012	699.80
	0703926 0212 DEPARTMENT OVERHEAD TELEPHONE		02/08/2012	99.95
	0679191 0212 DEPARTMENT OVERHEAD TELEPHONE		02/08/2012	6,783.39
	0558422 0212 FIRE TELEPHONE		02/12/2012	44.95
	0775896 0212 PARKS AND RECREATION TELEPHONE		02/08/2012	557.56
	0641881 0212 PARKS AND RECREATION TELEPHONE		02/12/2012	40.00
	7568101 0212 LIBRARY TELEPHONE		02/12/2012	90.44
1016971	02/16/2012 HUGHES, LISA	12.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2012 LH PUBLIC DEFENDER TRAVEL		02/13/2012	12.60
1016972	02/16/2012 INTERNATIONAL TRAUMA	165.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5 FIRE EMPLOYEE TRAINING		02/10/2012	105.00
	5A EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		02/10/2012	60.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016973	02/16/2012 JOHNSON, GEORGIANNA	960.00		
0131-1012 GJ	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		02/10/2012	960.00
1016974	02/16/2012 KELLY, KATHLEEN	80.00		
245900 KK	COUNTY ENGINEER TRAVEL S		02/08/2012	80.00
1016975	02/16/2012 KNOWLES, MELINDA	63.00		
JAN 2012 MK	PUBLIC DEFENDER TRAVEL S		02/13/2012	63.00
1016976	02/16/2012 LEEK, RONALD	18.00		
245948 RL	DUE FROM RETIRED EMPLOYEES S		02/13/2012	18.00
1016977	02/16/2012 LOFTUS, GARY	249.06		
JAN 2012 GL	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS S		02/14/2012	249.06
1016978	02/16/2012 MATYJASIK, JOE	230.00		
245847	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		02/14/2012	104.00
245848	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		02/14/2012	126.00
1016979	02/16/2012 MAYERS, BRADLEY D	25.20		
9/7-9/2411BM	MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS		10/14/2011	25.20
1016980	02/16/2012 MYRTLE BEACH, CITY OF	454.18		
2042169 2/10	DEPARTMENT OVERHEAD WATER & SEWER		02/10/2012	317.89
2042154 2/10	COUNTY ENGINEER WATER & SEWER		02/10/2012	136.29
1016981	02/16/2012 NAEMT/AMLS	15.00		
245999	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		02/15/2012	15.00
1016982	02/16/2012 OFFICE OF STATE CONTROLLER	230.74		
245852	EXTRA A/P OTHER S EMPLOYEE TRAINING		02/10/2012	230.74
1016983	02/16/2012 PEACH STATE AMBULANCE INC	144,656.00		
20165	FLEET CAPITAL FLEET CAPITAL		02/12/2012	144,656.00
1016984	02/16/2012 PROGRESS ENERGY CAROLINAS INC	3,132.47		
4912 2/9	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/09/2012	341.02
4912 2/9	MAGISTRATE - MOUNT OLIVE ELECTRICITY		02/09/2012	556.41
4914 2/9	FIRE ELECTRICITY		02/09/2012	44.04
7885 2/9	COUNTY ENGINEER PROFESSIONAL SERVICES		02/09/2012	31.37
9655 2/7	LIBRARY ELECTRICITY		02/07/2012	371.18
2116 2/7	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/07/2012	514.86

	2116 2/7	MAGISTRATE - AYNOR ELECTRICITY		02/07/2012	710.99
	9266 2/9	LIBRARY ELECTRICITY		02/09/2012	562.60
1016985	02/16/2012	RANDALL, FRED JEROME	328.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/3-1/31 FR	PUBLIC DEFENDER TRAVEL		02/13/2012	328.44
1016986	02/16/2012	RITNER, J ANDREW	74.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/11-1/31JR	PUBLIC DEFENDER TRAVEL		02/13/2012	74.96
1016987	02/16/2012	S C DEPT OF REVENUE	173.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0001820620	MISCELLANEOUS REVENUE OTHER		02/08/2012	173.18
1016988	02/16/2012	S C ELECTRIC & GAS	153.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4210046 2/10	MUSEUM ELECTRICITY		02/10/2012	32.71
	7197002 2/9	DEPARTMENT OVERHEAD ELECTRICITY		02/09/2012	98.32
	5210089 2/7	LIBRARY ELECTRICITY		02/07/2012	22.90
1016989	02/16/2012	S C RETIREMENT SYSTEM	1,037,655.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02102012	STATE RETIREMENT REGULAR		02/10/2012	483,728.92
	02102012	STATE RETIREMENT POLICE		02/10/2012	553,926.95
1016990	02/16/2012	S C RETIREMENT SYSTEM	995,983.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245254 REI	STATE RETIREMENT REGULAR		02/15/2012	477,259.10
	245254 REI	STATE RETIREMENT POLICE		02/15/2012	518,724.20
1016991	02/16/2012	S C RETIREMENT SYSTEM	2,208.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245951	STATE RETIREMENT REGULAR		02/10/2012	2,057.43
	245951	STATE RETIREMENT POLICE		02/10/2012	150.82
1016992	02/16/2012	S C RETIREMENT SYSTEM	537.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	726010014810	STATE RETIREMENT POLICE		02/15/2012	537.29
1016993	02/16/2012	S C RETIREMENT SYSTEMS	1,288.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02152012	MISCELLANEOUS RETIREMENT LOAN		02/15/2012	1,288.60
1016994	02/16/2012	SANTEE COOPER	20,355.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	492011 2/10	FIRE ELECTRICITY		02/10/2012	325.06
	492011 2/10	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/10/2012	325.06
	932568 2/2	PARKS AND RECREATION ELECTRICITY		02/02/2012	229.65
	364582 2/8	DETENTION ELECTRICITY		02/08/2012	3,487.48
	058254 2/8	DETENTION ELECTRICITY		02/08/2012	4,162.65
	704790 2/8	FIRE ELECTRICITY		02/08/2012	475.80
	704790 2/8	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/08/2012	234.35
	334832 2/9	HEALTH DEPARTMENT ELECTRICITY		02/09/2012	6,209.94
	274964 2/9	FIRE ELECTRICITY		02/09/2012	263.19
	071454 2/9	ANIMAL CARE CENTER ELECTRICITY		02/09/2012	1,201.51

	017052	2/9	DEPARTMENT OVERHEAD ELECTRICITY		02/09/2012	2,147.40
	071452	2/8	POLICE ELECTRICITY		02/08/2012	532.71
	761452	2/8	STORMWATER MANAGEMENT ELECTRICITY		02/08/2012	236.24
	761452	2/8	PUBLIC WORKS ELECTRICITY		02/08/2012	236.23
	435482	2/8	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		02/08/2012	288.28
1016995	02/16/2012		SANTEE COOPER	37,865.32		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	375540	2/6	LIBRARY ELECTRICITY		02/06/2012	2,392.84
	847050	2/8	DEPARTMENT OVERHEAD ELECTRICITY		02/08/2012	1,905.88
	093500	2/8	MUSEUM ELECTRICITY		02/08/2012	70.96
	108862	2/8	DETENTION ELECTRICITY		02/08/2012	11,257.54
	111034	2/8	MUSEUM ELECTRICITY		02/08/2012	151.35
	182400	2/8	DETENTION ELECTRICITY		02/08/2012	6,964.76
	310360	2/8	DEPARTMENT OVERHEAD ELECTRICITY		02/08/2012	650.51
	414862	2/8	DEPARTMENT OVERHEAD ELECTRICITY		02/08/2012	40.83
	587740	2/8	DETENTION ELECTRICITY		02/08/2012	2,876.84
	726552	2/8	DETENTION ELECTRICITY		02/08/2012	810.86
	799300	2/8	DEPARTMENT OVERHEAD ELECTRICITY		02/08/2012	280.34
	213311	2/8	DEPARTMENT OVERHEAD ELECTRICITY		02/08/2012	6,904.36
	292011	2/9	LIBRARY ELECTRICITY		02/09/2012	3,504.87
	477207	2/13	PARKS AND RECREATION ELECTRICITY		02/13/2012	53.38
1016996	02/16/2012	SC	DHEC	125.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	DC713660		POLICE EVIDENCE MONIES		02/14/2012	125.00
1016997	02/16/2012		SEYDLORSKY, DIANA M	25.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2/8-2/13	DS	CDBG PROGRAM TRAVEL - DEPARTMENT HEADS		01/17/2012	25.20
1016998	02/16/2012		SKIPPER, BALLERY	115.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	245922		REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		01/05/2012	115.00
1016999	02/16/2012		SOUTH CAROLINA NOTARY	82.68		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2/6/12		PUBLIC DEFENDER MEMBERSHIPS & DUES		02/06/2012	82.68
1017000	02/16/2012		STANLEY, WILLIAM	50.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	245956	WS	ANIMAL CARE CENTER DONATION EXPENSE		02/03/2012	50.00
1017001	02/16/2012		STRICKLAND, ROBERT BELTON IV	720.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/30-2/10	BS	DUE TO SOLICITOR-CONWAY ESTREATMENT		02/14/2012	720.00
1017002	02/16/2012		STROMAN, RALPH	2,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/30-2/9	RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		02/13/2012	2,000.00
1017003	02/16/2012		SUNDAY, ROBERT L	1,072.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/30-2/10	RS	TREASURER PROFESSIONAL SERVICES		02/13/2012	1,072.00
1017004	02/16/2012		SUPERFROG PRODUCTIONS	200.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	2/10/12	PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/10/2012	200.00
1017005	02/16/2012 INVOICE #	SUPREME COURT OF SC-COMM. ON DESCRIPTION	405.00	INVOICE DATE	AMOUNT
	2011-2012	PUBLIC DEFENDER MEMBERSHIPS & DUES		02/06/2012	405.00
1017006	02/16/2012 INVOICE #	THE ESTATE OF PATSY SHANNON DESCRIPTION	401.32	INVOICE DATE	AMOUNT
	245965	DUE FROM RETIRED EMPLOYEES		02/13/2012	401.32
1017007	02/16/2012 INVOICE #	THOMPSON, CHRISTOPHER DESCRIPTION	125.00	INVOICE DATE	AMOUNT
	245967	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		02/06/2012	125.00
1017008	02/16/2012 INVOICE #	TRESTLE BAKERY & CAFE, THE DESCRIPTION	1,500.00	INVOICE DATE	AMOUNT
	2132012	PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/13/2012	1,500.00
1017009	02/16/2012 INVOICE #	UNITED WAY OF HORRY COUNTY DESCRIPTION	1,449.45	INVOICE DATE	AMOUNT
	02152012	UNITED WAY SENIOR PROGRAMS		02/15/2012	1,449.45
1017010	02/16/2012 INVOICE #	VAN EVERA-BUTLER, CARISSA DESCRIPTION	500.00	INVOICE DATE	AMOUNT
	1/28-2/10 CV	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/09/2012	500.00
1017011	02/16/2012 INVOICE #	VERIZON DESCRIPTION	99.43	INVOICE DATE	AMOUNT
	2/1/12	DEPARTMENT OVERHEAD TELEPHONE		02/01/2012	99.43
1017012	02/16/2012 INVOICE #	VERIZON WIRELESS DESCRIPTION	38.03	INVOICE DATE	AMOUNT
	6687149852	ROAD MAINTENANCE TELEPHONE/CELL PHONES		02/10/2012	38.03
1017013	02/16/2012 INVOICE #	VOUVALIS, NICOLE L DESCRIPTION	576.00	INVOICE DATE	AMOUNT
	85544 NV	DUE TO SOLICITOR-CONWAY ESTREATMENT		02/14/2012	576.00
1017014	02/16/2012 INVOICE #	WADE, TIM DESCRIPTION	112.87	INVOICE DATE	AMOUNT
	245977	STORMWATER MANAGEMENT CEMENT & MASONRY		02/07/2012	112.87
1017015	02/16/2012 INVOICE #	WARD, PHILIP HEATH DESCRIPTION	720.00	INVOICE DATE	AMOUNT
	85542 HW	DUE TO SOLICITOR-CONWAY ESTREATMENT		02/14/2012	720.00
1017016	02/16/2012 INVOICE #	WELLS FARGO FINANCIAL LEASING DESCRIPTION	375.84	INVOICE DATE	AMOUNT
	6755518074	PUBLIC DEFENDER RENTS & LEASES		01/22/2012	375.84
1017017	02/16/2012 INVOICE #	WILLIAMS, SANDY DESCRIPTION	50.00	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	245990 SW	ANIMAL CARE CENTER DONATION EXPENSE		02/06/2012	50.00
1017018	02/16/2012	WILSON, KIA T	26.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/13-1/31 KW	PUBLIC DEFENDER TRAVEL		02/13/2012	26.04
1017019	02/16/2012	WOOD, RINDI	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/7-2/9 RW	PARKS AND RECREATION ARTHRITIS FOUNDATION		02/13/2012	45.00
1017020	02/16/2012	YAMATO ORIGINAL JAPANESE STEAK	630.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02132012	PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/13/2012	630.00
1017021	02/16/2012	CLERK OF COURT - HORRY COUNTY	8,460.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246087REI	LEVY CHILD SUPPORT ADULT SENIOR PROGRAMS		02/16/2012	8,460.92
1017022	02/16/2012	CLERK OF COURT - HORRY COUNTY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C243555 REI	LEGAL LEGAL FEES		02/16/2012	150.00
1017023	02/23/2012	A FATHER'S PLACE	11,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2012	CDBG PROGRAM A FATHERS PLACE		02/17/2012	11,500.00
1017024	02/23/2012	A.B.S.C.O. STORAGE	91.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6022	PARKS AND RECREATION SERVICE CONTRACTS		02/16/2012	91.00
1017025	02/23/2012	ADT SECURITY SYSTEMS, INC	931.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	64504587	SOCIAL SERVICES SERVICE CONTRACTS		01/31/2012	384.75
	65014934	MAINTENANCE SERVICE CONTRACTS		02/11/2012	79.58
	65014820	MAINTENANCE SERVICE CONTRACTS		02/11/2012	467.47
1017026	02/23/2012	ANDERSON LOCK & SECURITY	155.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231391	MUSEUM SERVICE CONTRACTS		02/07/2012	85.00
	233110	CLERK OF COURT - DSS OFFICE SUPPLIES		02/10/2012	70.00
1017027	02/23/2012	APPALACHIAN REGIONAL LIBRARY	19.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BORDER FIRE	LIBRARY INTER-LIBRARY LOAN CHARGES		02/20/2012	19.99
1017028	02/23/2012	ARCPOINT OF MYRTLE BEACH	970.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8995	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		01/31/2012	970.00
1017029	02/23/2012	ARTS ALIVE	48.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	106843	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/10/2012	48.00
1017030	02/23/2012	BETTER BASEBALL	3,688.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
ORD001328401	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY	02/03/2012	3,688.00
1017031	02/23/2012 BIG D RECYCLING LLC 1,870.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	213201201 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/13/2012	1,100.00
	216201201 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/16/2012	770.00
1017032	02/23/2012 BLACK MULE PRINT SERVICES 40.34 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6191 TREASURER PRINTING & BINDING	02/14/2012	40.34
1017033	02/23/2012 BSN SPORTS 6,729.67 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	94489042 PARKS AND RECREATION YOUTH BASKETBALL	02/10/2012	6,104.94
	94489047 PARKS AND RECREATION YOUTH BASKETBALL	02/10/2012	333.87
	94489046 PARKS AND RECREATION YOUTH FLAG FOOTBALL	02/10/2012	290.86
1017034	02/23/2012 BUNCHER, CHARLES R 60.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	02132012 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	02/20/2012	60.00
1017035	02/23/2012 CAMPBELL, HAMPTON 550.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0204-021812 PARKS AND RECREATION YOUTH BASKETBALL	02/20/2012	550.00
1017036	02/23/2012 CARTER, TERRY 2,284.60 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	305915 IT/GIS SERVICE CONTRACTS	02/08/2012	167.80
	333350 911 COMMUNICATIONS OFFICE SUPPLIES	01/19/2012	615.60
	305932 CLERK OF COURT - DSS OFFICE SUPPLIES	02/15/2012	268.92
	305915A IT/GIS SERVICE CONTRACTS	02/08/2012	54.72
	305912 IT/GIS SERVICE CONTRACTS	02/06/2012	308.08
	305926 IT/GIS SERVICE CONTRACTS	02/14/2012	115.60
	305924 IT/GIS SERVICE CONTRACTS	02/09/2012	40.00
	305937 SOLICITOR OFFICE SUPPLIES	02/16/2012	713.88
1017037	02/23/2012 CASELLA USA 1,525.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	CAS13653 POLICE SERVICE CONTRACTS	02/06/2012	1,525.00
1017038	02/23/2012 CAUSEY LANDSCAPING & TREE SVC 400.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	02112012 MAINTENANCE GROUNDS MAINTENANCE	02/11/2012	400.00
1017039	02/23/2012 CDW GOVERNMENT, INC 5,815.80 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	F458646 CLERK OF COURT NON ASSET EQUIPMENT	02/06/2012	170.64
	F586961 POLICE NON ASSET EQUIPMENT	02/08/2012	636.12
	F603063 IT/GIS NON ASSET EQUIPMENT	02/08/2012	4,039.20
	F627478 PLANNING NON ASSET EQUIPMENT	02/09/2012	969.84
1017040	02/23/2012 CENTER POINT LARGE PRINT 221.70 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	994070 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/02/2012	221.70

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017041	02/23/2012 CHICK-FIL-A	522.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	17565254 PLANNING ZONING BOARD OF APPEALS		02/13/2012	181.88
	17565243 CLERK OF COURT FOOD SUPPLIES		02/17/2012	170.17
	17565256 CLERK OF COURT FOOD SUPPLIES		02/14/2012	170.17
1017042	02/23/2012 CHLOE'S CAFE	56.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4926 CLERK OF COURT FOOD SUPPLIES		02/14/2012	27.63
	5053 CLERK OF COURT FOOD SUPPLIES		02/17/2012	29.01
1017043	02/23/2012 COCKE, THOMAS V	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02182012 TC PARKS AND RECREATION YOUTH BASKETBALL		01/20/2012	60.00
1017044	02/23/2012 CONSTRUCTION EQUIP REPAIR INC	5,572.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9009 STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		02/18/2012	5,572.90
1017045	02/23/2012 CONTEC, INC	173.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CD133366 POLICE SPECIALIZED SUPPLIES ENANCE		02/13/2012	173.19
1017046	02/23/2012 CONTROL MANAGEMENT, INC	16,233.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5992 MAINTENANCE SERVICE CONTRACTS E		02/15/2012	16,233.00
1017047	02/23/2012 CONWAY AUTO PARTS	195.87		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	444307 MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT E		02/14/2012	195.87
1017048	02/23/2012 COOPER'S OFFICE SUPPLIES	53.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	49714 MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		02/09/2012	53.89
1017049	02/23/2012 COPPOLA, CRAIG	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	246200 CC MISCELLANEOUS REVENUE PROGRAMS ES		02/16/2012	50.00
1017050	02/23/2012 CRAFTY ROOSTER	110.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02022012 PLANNING FOOD SUPPLIES		02/02/2012	110.47
1017051	02/23/2012 CREECH, PAM	30.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0109-021312 PLANNING ZONING BOARD OF APPEALS		02/13/2012	30.24
1017052	02/23/2012 CREEL GAS COMPANY INC	511.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	36110 HORPAR PARKS AND RECREATION ELECTRICITY		02/10/2012	511.74
1017053	02/23/2012 CUMMINGS GARAGE	146.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	7295	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		01/31/2012	17.72
	7291	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		01/31/2012	128.83
1017054	02/23/2012	D D C ENGINEERS INC	14,450.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1201375	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		01/31/2012	10,450.01
	1201323	ENGINEERING CTC PROJECTS		01/31/2012	4,000.00
1017055	02/23/2012	DALE PUBLISHING, INC	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7401	PARKS AND RECREATION ADVERTISING & SIGNS		02/01/2012	350.00
1017056	02/23/2012	DANA SAFETY SUPPLY INC	12,855.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246011	COMMUNICATIONS NON ASSET EQUIPMENT		02/09/2012	12,855.51
1017057	02/23/2012	DAVIS, JOSUA	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0204-021812	PARKS AND RECREATION YOUTH BASKETBALL		02/20/2012	200.00
1017058	02/23/2012	DENNIS CORPORATION	1,250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7089	ENGINEERING CTC PROJECTS		02/10/2012	1,250.00
1017059	02/23/2012	DIRECTV	2.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2744038 0212	POLICE TELEPHONE		02/13/2012	2.12
1017060	02/23/2012	DIXON, ADRIAN	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0204-021112	PARKS AND RECREATION YOUTH BASKETBALL		02/15/2012	90.00
1017061	02/23/2012	DOCTORS CARE	8,509.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT20358 0208	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		02/08/2012	3,419.00
	BT20358 0208	FIRE EMPLOYEE MEDICAL	AL	02/08/2012	5,090.00
1017062	02/23/2012	ESTES, ALICE	157.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0207-021612	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/17/2012	157.50
1017063	02/23/2012	EXPRESS CONSTRUCTION LLC	4,870.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	724	PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS		02/17/2012	4,870.00
1017064	02/23/2012	FEDEX	171.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	777522642	SOLICITOR FEDEX/UPS	LANDINGS	01/31/2012	129.85
	777522642	COUNTY ENGINEER MISCELLANEOUS SUPPLIES	GS	01/31/2012	41.89
1017065	02/23/2012	FEDEX KINKO'S	86.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	157500007960	SOLICITOR PROFESSIONAL SERVICES	GS	01/02/2012	86.83

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017066	02/23/2012 FINCH, JOYCE M	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0207-021612 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/17/2012	90.00
1017067	02/23/2012 FIRST STAFFING	2,942.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CW12401 STORMWATER MANAGEMENT TEMPORARY SERVICES		02/15/2012	2,942.24
1017068	02/23/2012 G & G METAL FABRICATIONS	287.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24778 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		01/30/2012	287.68
1017069	02/23/2012 GABRIEL, ROEDER, SMITH & CO	3,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	117178 HUMAN RESOURCES PROFESSIONAL SERVICES		12/13/2012	3,000.00
1017070	02/23/2012 GALE GROUP THE	1,100.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	17457866 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/02/2012	108.77
	17457545 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/02/2012	950.14
	17472239 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/13/2012	41.52
1017071	02/23/2012 GALLAGHER, PETE	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02182012 PC PARKS AND RECREATION YOUTH BASKETBALL		02/20/2012	60.00
1017072	02/23/2012 GARY'S PUMPING SERVICE	921.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6507 PARKS AND RECREATION SERVICE CONTRACTS		02/12/2012	122.88
	6509 PARKS AND RECREATION SERVICE CONTRACTS		02/12/2012	122.88
	6510 PARKS AND RECREATION SERVICE CONTRACTS		02/12/2012	122.88
	6512 PARKS AND RECREATION SERVICE CONTRACTS		02/12/2012	122.88
	6514 PARKS AND RECREATION SERVICE CONTRACTS		02/12/2012	61.44
	6515 PARKS AND RECREATION SERVICE CONTRACTS		02/12/2012	61.44
	6511 PARKS AND RECREATION SERVICE CONTRACTS		02/12/2012	61.44
	6508 PARKS AND RECREATION SERVICE CONTRACTS		02/12/2012	122.88
	6506 PARKS AND RECREATION SERVICE CONTRACTS		02/12/2012	61.44
	6513 PARKS AND RECREATION SERVICE CONTRACTS		02/12/2012	61.44
1017073	02/23/2012 GE CAPITAL	322.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	56851219 MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		02/12/2012	322.43
1017074	02/23/2012 GIRL SCOUTS OF EASTERN SC	658.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	21012 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/10/2012	658.00
1017075	02/23/2012 GLOBAL FOODS INC	4,012.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3017418IN DETENTION FOOD SUPPLIES		02/07/2012	4,012.00
1017076	02/23/2012 GOOD SOURCE SOLUTIONS	2,394.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SI0275005 DETENTION FOOD SUPPLIES		02/09/2012	2,394.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017077	GRAHAM AUTOCRAFT	923.65		
02172012	INVENTORY OUTSIDE VENDORS		02/17/2012	923.65
1017078	GRAHAM, KATINA	45.00		
0206-021612	PARKS AND RECREATION ARTHRITIS FOUNDATION		02/16/2012	45.00
1017079	GRAND STRAND AGGREGATES	2,644.03		
21176	PUBLIC WORKS ASPHALT SUPPLIES		02/07/2012	745.57
21175	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/07/2012	1,898.46
1017080	GRAND STRAND REGIONAL MED CTR	3,990.50		
6000191 0131	CORONER PROFESSIONAL SERVICES		01/31/2012	3,990.50
1017081	GREEN, KENDRICK	936.46		
246103 KG	POLICE EVIDENCE MONIES		02/20/2012	936.46
1017082	HABITAT FOR HUMANITY	2,184.35		
0101-020712	CDBG PROGRAM HABITAT FOR HUMANITY		02/08/2012	2,184.35
1017083	HAGEMEYER NORTH AMERICA, INC	743.73		
268523211	MAINTENANCE REPAIRS AND MAINTENANCE		02/09/2012	488.85
268515211	MAINTENANCE REPAIRS AND MAINTENANCE		02/09/2012	254.88
1017084	HALES, EILEEN	30.00		
48039 EH	MISCELLANEOUS REVENUE PROGRAMS		02/16/2012	30.00
1017085	HANNA, CHRISTOPHER	38.64		
0109-021312	PLANNING ZONING BOARD OF APPEALS		02/13/2012	38.64
1017086	HARDWICK'S LANDSCAPING LLC	76,854.96		
3FORDTAYOR A	ENGINEERING PRIVATE CONSTRUCTION		02/15/2012	25,326.96
1 MYRTLE WES	ENGINEERING CTC PROJECTS		02/16/2012	30,224.16
3 FORDTAYLOR	ENGINEERING PRIVATE CONSTRUCTION		02/15/2012	21,303.84
1017087	HAYS, SUSAN	240.00		
0202-021612	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/17/2012	240.00
1017088	HERITAGE HAULING INC	19,834.85		
2406	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/06/2012	10,190.93
2425	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/13/2012	514.91
2449	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/15/2012	447.28

	2409	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/06/2012	2,489.18
	2448	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/15/2012	175.36
	2423	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/13/2012	553.21
	2418	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/13/2012	5,463.98
1017089	02/23/2012	HERTZ EQUIPMENT RENTAL	30.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26091764001	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES		02/16/2012	30.03
1017090	02/23/2012	HORRY PRINTERS	127.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18467	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/24/2012	127.65
1017091	02/23/2012	HOWARD, GAYLE M	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0202-021012	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/16/2012	40.00
1017092	02/23/2012	IFH FOOD SERVICE DISTRIBUTION	2,744.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4945075	DETENTION FOOD SUPPLIES		02/15/2012	2,744.53
1017093	02/23/2012	IHT / GRAND STRAND	2,894.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23030	CDBG PROGRAM TEMPORARY SERVICES		02/20/2012	284.13
	23031	CLERK OF COURT TEMPORARY SERVICES		02/20/2012	2,610.40
1017094	02/23/2012	INGRAM LIBRARY SERVICES INC	2,173.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3429931	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2012	93.85
	3429932	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2012	385.48
	3429933	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2012	207.08
	3381987	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/08/2012	169.00
	3381988	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/08/2012	396.00
	3381989	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/08/2012	31.68
	3381990	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/08/2012	27.44
	3381991	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/08/2012	76.24
	3400430	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/09/2012	147.80
	3400431	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/09/2012	133.02
	3400432	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/09/2012	147.90
	3400433	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/09/2012	221.76
	3400434	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/09/2012	63.33
	3400435	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/09/2012	57.00
	3400436	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/09/2012	16.35
1017095	02/23/2012	INGRAM LIBRARY SERVICES INC	872.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3400437	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/09/2012	16.35
	3400438	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/09/2012	39.12
	3400439	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/09/2012	816.62
1017096	02/23/2012	IVES, BO	20.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0109-021312	PLANNING ZONING BOARD OF APPEALS		02/13/2012	20.16
1017097	02/23/2012	JOHN DEERE CREDIT	1,335.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1293725	STREET CLEANUP RENTS & LEASES		02/14/2012	1,335.28

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017098	02/23/2012 K & R TOOLS LLC	1,054.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	205 FLEET SERVICE NON ASSET EQUIPMENT		02/16/2012	1,054.08
1017099	02/23/2012 KEATON, JORDAN	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02042012 JK PARKS AND RECREATION YOUTH BASKETBALL		02/20/2012	60.00
1017100	02/23/2012 KEELAN, PAT	33.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0109-021312 PLANNING ZONING BOARD OF APPEALS		02/13/2012	33.60
1017101	02/23/2012 L G TODD BODY SHOP	5,076.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1042 INVENTORY OUTSIDE VENDORSAPPEALS		02/15/2012	2,500.00
	1041 INVENTORY OUTSIDE VENDORSAPPEALS		02/15/2012	2,576.34
1017102	02/23/2012 LANGUAGE LINE SERVICES	174.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2895006 E-911 EMERGENCY TELEPHONE TELEPHONE		01/31/2012	174.11
1017103	02/23/2012 LAWMEN'S SAFETY SUPPLY	13,582.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SI469126 DETENTION EMPLOYEE TRAINING		02/08/2012	2,572.56
	469760 POLICE NON ASSET EQUIPMENT		02/10/2012	11,009.95
1017104	02/23/2012 LEBIEDZ, PAT	17.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0109-021312 PLANNING ZONING BOARD OF APPEALS		02/13/2012	17.64
1017105	02/23/2012 LYLES DATA SYSTEMS	1,104.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	406012 IT/GIS PROFESSIONAL SERVICES		12/12/2011	1,104.00
1017106	02/23/2012 MAMMES, ROBERT	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/4-2/18 RM PARKS AND RECREATION YOUTH BASKETBALL		02/20/2012	120.00
1017107	02/23/2012 MANATRON	36,018.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	INVC044102 IT/GIS SERVICE CONTRACTS		02/06/2012	36,018.80
1017108	02/23/2012 MID ATLANTIC DRAINAGE INC	11,786.53		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	244713 STORMWATER MANAGEMENT CEMENT & MASONRY		02/13/2012	3,784.32
	244714 STORMWATER MANAGEMENT CEMENT & MASONRY		02/13/2012	3,784.32
	244753 STORMWATER MANAGEMENT CEMENT & MASONRY		02/13/2012	3,511.90
	244715 STORMWATER MANAGEMENT CEMENT & MASONRY		02/13/2012	327.99
	244754 STORMWATER MANAGEMENT CEMENT & MASONRY		02/13/2012	378.00
1017109	02/23/2012 MIDWEST TAPE	647.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6574006 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/10/2012	275.84

	6574007	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/10/2012	46.88
	6574008	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/10/2012	74.64
	6568975	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/10/2012	57.76
	6568976	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/10/2012	192.32
1017110	02/23/2012	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MARCH 2012	EMERGENCY MEDICAL SERVICES RENTS & LEASES		02/20/2012	1,000.00
1017111	02/23/2012	NEOPOST USA, INC	372.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48292353	REGISTRATION & ELECTION RENTS & LEASES		02/01/2012	372.60
1017112	02/23/2012	NICHOLS FOODSERVICE INC	405.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1374430	DETENTION FOOD SUPPLIES		02/15/2012	405.47
1017113	02/23/2012	NMS LABS	5,106.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	86205	CORONER PROFESSIONAL SERVICES		01/31/2012	5,106.00
1017114	02/23/2012	NOVAK, BRIAN C	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/4-2/18 BN	PARKS AND RECREATION YOUTH BASKETBALL		01/20/2012	120.00
1017115	02/23/2012	NULL, MICHELLE	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246171 MN	MISCELLANEOUS REVENUE PROGRAMS		02/16/2012	50.00
1017116	02/23/2012	OLIVETTI, VINCENT J	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/18 VO	PARKS AND RECREATION YOUTH BASKETBALL		02/20/2012	60.00
1017117	02/23/2012	OMNILINK SYSTEMS	135.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	28890	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		01/31/2012	135.00
1017118	02/23/2012	PALMETTO PAVING CORP	248,711.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13077	ENGINEERING PRIVATE CONSTRUCTION		02/14/2012	138,674.03
	13077	ENGINEERING CTC PROJECTS		02/14/2012	16,609.07
	13074	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/14/2012	40,812.29
	13084	FUNDS IN TRUST TURTLE COVE 1A CONSTRUCTION		02/16/2012	52,616.30
1017119	02/23/2012	PALMETTO SEALING COMPANY INC	1,125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4568	MAINTENANCE REPAIRS AND MAINTENANCE		02/15/2012	1,125.00
1017120	02/23/2012	PARKER, ACE	29.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/9-2/13 AP	PLANNING ZONING BOARD OF APPEALS		02/13/2012	29.40
1017121	02/23/2012	PARTY MAKER	494.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
10186	PARKS AND RECREATION SPECIAL EVENTS		01/23/2012	494.00
1017122	PIEDMONT COCA COLA	216.25		
47883609	CLERK OF COURT FOOD SUPPLIES		02/20/2012	216.25
1017123	PIZZA INN OF CONWAY	194.48		
3074	CLERK OF COURT FOOD SUPPLIES		02/15/2012	97.24
3236	CLERK OF COURT FOOD SUPPLIES		02/16/2012	97.24
1017124	PLATT, HUNTER	23.52		
2/13 HP	PLANNING ZONING BOARD OF APPEALS		02/13/2012	23.52
1017125	POBUCKRA PROPERTIES INC	850.00		
MARCH 2012	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		02/20/2012	850.00
1017126	POLLOCK FINANCIAL SERVICE	454.34		
01C8151	DETENTION SERVICE CONTRACTS	SES	02/13/2012	226.98
01C8071	DETENTION SERVICE CONTRACTS	SES	02/13/2012	227.36
1017127	POWERS, KORRENE	35.00		
245172 KP	MISCELLANEOUS REVENUE PROGRAMS	SES	02/16/2012	35.00
1017128	PRINTING SOLUTIONS	158.95		
3390	CODES ENFORCEMENT PRINTING & BINDING		02/14/2012	158.95
1017129	PTS OF AMERICA, LLC	1,001.00		
57617	SHERIFF TRANSFERS & EXTRADITIONS		01/27/2012	446.60
57869	SHERIFF TRANSFERS & EXTRADITIONS		02/06/2012	554.40
1017130	RECORDED BOOKS LLC	222.75		
74483046	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/07/2012	222.75
1017131	RETHIER, KEVIN	17.44		
1/27-2/2 KR	FIRE TRAVEL		02/13/2012	17.44
1017132	RICKY'S LANDSCAPING INC	555.00		
9783	PUBLIC WORKS ASPHALT SUPPLIES		02/16/2012	555.00
1017133	RITEWAY AUTO GLASS	174.20		
10859	INVENTORY OUTSIDE VENDORS LIES		02/14/2012	174.20
1017134	ROBERTSON, VICTORIA	75.67		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
153042	FLEET CAPITAL FLEET CAPITAL	02/20/2012	75.67
1017135	02/23/2012 ROSENBAUER AERIALS LLC 391.22		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5626	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	01/18/2012	98.52
5637	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	01/18/2012	142.42
5646	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	01/27/2012	150.28
1017136	02/23/2012 ROSIEK, JACOB 160.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/4-2/11 JR	PARKS AND RECREATION YOUTH BASKETBALL	02/15/2012	160.00
1017137	02/23/2012 S & ME INC 605.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
509488	ENGINEERING PRIVATE CONSTRUCTION	01/31/2012	605.00
1017138	02/23/2012 SATELLITE TRACKING OF PEOPLE 9,849.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
112	DETENTION HOME DETENTION RUCTION	02/06/2012	9,849.00
1017139	02/23/2012 SCHNEIDER ELECTRIC BUILDINGS 1,996.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
423116	MAINTENANCE SERVICE CONTRACTS	09/30/2011	499.00
423112	MAINTENANCE SERVICE CONTRACTS	09/30/2011	499.00
434623	MAINTENANCE SERVICE CONTRACTS	01/08/2012	499.00
423115	MAINTENANCE SERVICE CONTRACTS	09/30/2011	499.00
1017140	02/23/2012 SEA PUPP INC 857.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4358	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	02/14/2012	857.80
1017141	02/23/2012 SHRED ALERT 193.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
140352	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	02/15/2012	30.40
322106	SOLICITOR PROFESSIONAL SERVICES NTRACTS	02/15/2012	163.55
1017142	02/23/2012 SIGN IT QUICK 696.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
38842	PARKS AND RECREATION YOUTH BASEBALL	02/01/2012	696.60
1017143	02/23/2012 SIMPSON, GREGORY 240.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/4-2/18 GS	PARKS AND RECREATION YOUTH BASKETBALL	02/20/2012	240.00
1017144	02/23/2012 SMITH STRAW SERVICE 1,231.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
500423	MAINTENANCE GROUNDS MAINTENANCE	02/21/2012	1,231.20
1017145	02/23/2012 SMITH, REGGIE 60.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/4 RS	PARKS AND RECREATION YOUTH BASKETBALL	02/20/2012	60.00
1017146	02/23/2012 SMITH, RICHARD L 60.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/4 RS	PARKS AND RECREATION YOUTH BASKETBALL	02/20/2012	60.00
1017147	02/23/2012 SOUTHERN HEALTH PARTNERS INC 1,692.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
ADP9255	DETENTION MEDICAL SUPPLIES	01/31/2012	1,692.60
1017148	02/23/2012 STANDARD COFFEE SER CO 25.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
916987320	COUNTY COUNCIL OFFICE SUPPLIES	02/09/2012	25.95
1017149	02/23/2012 SYSCO FOOD SER OF COLUMBIA 1,388.46		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
202161477	DETENTION FOOD SUPPLIES	02/16/2012	517.53
202151309	DETENTION FOOD SUPPLIES	02/15/2012	870.93
1017150	02/23/2012 THE PET DOCTOR LLC 800.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
18252	ANIMAL CARE CENTER PROFESSIONAL SERVICES	02/03/2012	400.00
18702	ANIMAL CARE CENTER PROFESSIONAL SERVICES	02/17/2012	400.00
1017151	02/23/2012 TOWNER, BYRON 320.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/4-2/18 BT	PARKS AND RECREATION YOUTH BASKETBALL	02/20/2012	320.00
1017152	02/23/2012 TRAVIS, VICTORIA 30.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
246175 VT	MISCELLANEOUS REVENUE PROGRAMS	02/16/2012	30.00
1017153	02/23/2012 TRESTLE BAKERY & CAFE, THE 98.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/16/12	CLERK OF COURT FOOD SUPPLIES	02/16/2012	31.21
2/14/12	CLERK OF COURT FOOD SUPPLIES	02/14/2012	18.23
2/13/12	CLERK OF COURT FOOD SUPPLIES	02/13/2012	31.21
2/15/12	CLERK OF COURT FOOD SUPPLIES	02/15/2012	18.23
1017154	02/23/2012 TRU MARK ATHLETIC FIELD MARKER 1,380.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2012020701P	PARKS AND RECREATION CHEMICALS	02/07/2012	1,380.00
1017155	02/23/2012 U S FOOD SERIVCE 4,614.53		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0937664	DETENTION FOOD SUPPLIES	02/16/2012	2,661.47
0937665	DETENTION FOOD SUPPLIES	02/16/2012	1,953.06
1017156	02/23/2012 UNIFIRST CORPORATION 944.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
152706	ANIMAL CARE CENTER UNIFORMS & CLOTHING	02/15/2012	106.04
153043	MAINTENANCE UNIFORMS & CLOTHING	02/20/2012	477.17
152567	MAINTENANCE UNIFORMS & CLOTHING	02/14/2012	16.20
151126	MAINTENANCE UNIFORMS & CLOTHING	01/31/2012	35.93
151837	MAINTENANCE UNIFORMS & CLOTHING	02/07/2012	34.56
152421	FIRE UNIFORMS & CLOTHING	02/13/2012	15.03
152897	PROCUREMENT UNIFORMS & CLOTHING	02/17/2012	165.73
152898	PROCUREMENT UNIFORMS & CLOTHING	02/17/2012	94.22

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017157	02/23/2012 UNITED PARCEL SERVICE	12.79		
76YR07062	FIRE FEDEX/UPS		02/11/2012	12.79
1017158	02/23/2012 UPSIDE-DOWN TURTLE, INC THE	350.00		
6747	FLEET SERVICE GARAGE SUPPLIES		02/10/2012	350.00
1017159	02/23/2012 URGE WINDSHIELD REPAIR	30.00		
4316	INVENTORY OUTSIDE VENDORS LIES		02/17/2012	30.00
1017160	02/23/2012 VEREEN'S FARM & TURF CENTER	291.60		
76039	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/16/2012	291.60
1017161	02/23/2012 VERMEER, LOGAN KYLE	140.00		
2/4-2/18 KV	PARKS AND RECREATION YOUTH BASKETBALL		02/20/2012	140.00
1017162	02/23/2012 VULCAN SIGNS	381.13		
213107	PUBLIC WORKS ADVERTISING & SIGNS		02/09/2012	381.13
1017163	02/23/2012 WAKE STONE CORP	700.81		
43563	PUBLIC WORKS ASPHALT SUPPLIES		02/08/2012	700.81
1017164	02/23/2012 WALLY'S FIRE & SAFETY	19,867.68		
IVC40374	FIRE NON ASSET EQUIPMENT		02/16/2012	19,867.68
1017165	02/23/2012 WEST CHATHAM WARNING DEVICES	142.35		
116496	COMMUNICATIONS NON ASSET EQUIPMENT		02/09/2012	142.35
1017166	02/23/2012 WEST PAYMENT CENTER	1,816.48		
824353541	LEGAL SERVICE CONTRACTS		02/01/2012	846.43
824475058	LEGAL SERVICE CONTRACTS		02/04/2012	417.96
824204960	SOLICITOR PROFESSIONAL SERVICES		01/01/2012	552.09
1017167	02/23/2012 WILLIAMS, EDWARD	75.00		
2/4 EW	PARKS AND RECREATION YOUTH BASKETBALL		02/20/2012	75.00
1017168	02/23/2012 YAHNIS COMPANY	446.40		
W1540179	INVENTORY LIVING HISTORY H BASKETBALL		02/14/2012	446.40
1017169	02/23/2012 501 MINI STORAGE	170.00		

	F075 6500	MUSEUM RENTS & LEASES		02/14/2012	85.00
	F081 6500	MUSEUM RENTS & LEASES		02/14/2012	85.00
1017170	02/23/2012	ALSTON, DONNIE	87.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246105 DA	STREET CLEANUP TRAVEL		02/16/2012	87.50
1017171	02/23/2012	ASCE/MEMBERSHIP	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1041532533	PUBLIC WORKS DIVISION MEMBERSHIPS & DUES		02/20/2012	225.00
1017172	02/23/2012	BARNA, ELEANOR	273.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12132011 EB	PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/13/2011	273.81
1017173	02/23/2012	BARRETT, JESSICA	151.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0111-1012 JB	CENTRAL SUMMARY COURT-CTC TRAVEL		02/13/2012	151.20
1017174	02/23/2012	BELL, ANDY	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246262 AB	CODES ENFORCEMENT TRAVEL		02/23/2012	125.00
1017175	02/23/2012	BUCKINGHAM, CRYSTAL	87.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246110 CB	POLICE TRAVEL		02/23/2012	87.50
1017176	02/23/2012	BUDKUS, JAMES	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0217-021812	PARKS AND RECREATION YOUTH BASKETBALL		02/20/2012	120.00
1017177	02/23/2012	CALDERWOOD, SCOTT	87.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246111 SC	POLICE TRAVEL		02/06/2012	87.50
1017178	02/23/2012	CHAIYAKAM, JEANETTE	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0213-1712JC	DUE TO SOLICITOR-CONWAY ESTREATMENT		02/21/2012	600.00
1017179	02/23/2012	DAVIS, ELIZABETH	168.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1213-2712ED	CENTRAL SUMMARY COURT-CTC TRAVEL		02/13/2012	168.00
1017180	02/23/2012	EASTERN CAROLINA HOMELESSNESS	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2012ECHODUES	CDBG PROGRAM MEMBERSHIPS & DUES		02/21/2012	30.00
1017181	02/23/2012	FBI CONSTRUCTION GENERAL CONT.	77,775.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24 JRLKITCH	PROJECT - MAINTENANCE JAIL RENOVATIONS		02/17/2012	77,775.00
1017182	02/23/2012	FLOYD, CATHY	142.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
246219 CF	SOLICITOR OFFICE SUPPLIES		02/20/2012	142.54
1017183	02/23/2012 FRANCIS, KEITH INVOICE # DESCRIPTION	210.00		
0121-021812	PARKS AND RECREATION YOUTH BASKETBALL		02/18/2012	210.00
1017184	02/23/2012 GAGUM, WILLIE L INVOICE # DESCRIPTION	380.00		
0121-021812	PARKS AND RECREATION YOUTH BASKETBALL		02/18/2012	380.00
1017185	02/23/2012 GAUSE, GARY INVOICE # DESCRIPTION	87.50		
246222 GG	STREET CLEANUP TRAVEL - DEPARTMENT HEADS		02/16/2012	87.50
1017186	02/23/2012 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION	855.95		
1060200 0212	PUBLIC WORKS DIVISION WATER & SEWER		02/20/2012	6.04
1060200 0212	COUNTY ENGINEER WATER & SEWER		02/20/2012	45.95
1060200 0212	STORMWATER MANAGEMENT WATER & SEWER		02/20/2012	37.49
1060200 0212	PUBLIC WORKS WATER & SEWER		02/20/2012	27.81
1060200 0212	ROAD MAINTENANCE WATER & SEWER		02/20/2012	3.63
3041190 0212	FIRE WATER & SEWER		02/20/2012	105.90
1800337 0212	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/20/2012	31.14
1800337 0212	FIRE WATER & SEWER		02/20/2012	62.27
1800337 0212	MAGISTRATE - AYNOR WATER & SEWER		02/20/2012	31.14
1760172 0212	FIRE WATER & SEWER		02/20/2012	62.97
1760137 0212	PARKS AND RECREATION WATER & SEWER		02/20/2012	310.92
1705698 0212	FIRE WATER & SEWER		02/20/2012	22.95
1705698 0212	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/20/2012	22.94
1700012 0212	FIRE WATER & SEWER		02/20/2012	36.26
9090210 0212	FIRE WATER & SEWER		02/20/2012	48.54
1017187	02/23/2012 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION	1,164.97		
9090123 0212	FIRE WATER & SEWER		02/20/2012	11.85
9080215 0212	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/20/2012	219.48
9070055 0212	FIRE WATER & SEWER		02/20/2012	65.94
9070055 0212	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/20/2012	65.94
9020319 0212	FIRE WATER & SEWER		02/20/2012	11.11
9020242 0212	FIRE WATER & SEWER		02/20/2012	120.99
9011424 0212	FIRE WATER & SEWER		02/20/2012	284.03
9011400 0212	FIRE WATER & SEWER		02/20/2012	27.90
9010010 0212	FIRE WATER & SEWER		02/20/2012	11.17
7103421 0212	FIRE WATER & SEWER		02/20/2012	60.70
7104368 0212	FIRE WATER & SEWER		02/20/2012	52.74
7104368 0212	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/20/2012	52.74
7109429 0212	FIRE WATER & SEWER		02/20/2012	68.97
1060200 0212	FLEET SERVICE WATER & SEWER		02/20/2012	41.07
1096250 0212	FIRE WATER & SEWER		02/20/2012	70.34
1017188	02/23/2012 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION	293.57		
1096318 0212	FIRE WATER & SEWER		02/20/2012	10.66
1098250 0212	FIRE WATER & SEWER		02/20/2012	198.67
7121114 0212	LIBRARY WATER & SEWER		02/20/2012	25.26
1800206 0212	PROJECT - LIBRARY AYNOR LIBRARY		02/20/2012	58.98
1017189	02/23/2012 GREEN, WESLEY INVOICE # DESCRIPTION	87.50		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
246135	WG STREET CLEANUP TRAVEL		02/16/2012	87.50
1017190	02/23/2012 HARRIS, JOSEPH INVOICE # DESCRIPTION	30.00		
02112012	JH PARKS AND RECREATION YOUTH BASKETBALL		02/18/2012	30.00
1017191	02/23/2012 HORRY COUNTY TREASURER INVOICE # DESCRIPTION	493.56		
2012B17398	SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		02/23/2012	493.56
1017192	02/23/2012 HORRY COUNTY TREASURER INVOICE # DESCRIPTION	1,200.00		
14557	TREASURER PROFESSIONAL SERVICES & LEASES		02/20/2012	300.00
14558	TREASURER PROFESSIONAL SERVICES & LEASES		02/20/2012	300.00
13805	TREASURER PROFESSIONAL SERVICES & LEASES		02/20/2012	300.00
6145	TREASURER PROFESSIONAL SERVICES & LEASES		02/20/2012	300.00
1017193	02/23/2012 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION	921.04		
16244 0212	FIRE ELECTRICITY & LEASES		02/14/2012	63.00
16320 0212	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/13/2012	183.00
16320 0212	FIRE ELECTRICITY		02/13/2012	183.00
1826280 0212	PARKS AND RECREATION ELECTRICITY		02/14/2012	16.20
1952638 0212	FIRE ELECTRICITY		02/13/2012	420.19
1820033 0212	PARKS AND RECREATION ELECTRICITY		02/14/2012	55.65
1017194	02/23/2012 HORRY TELEPHONE COOP INVOICE # DESCRIPTION	3,527.48		
3583324 0212	PROJECT - LIBRARY AYNOR LIBRARY		02/16/2012	449.11
0656158 0212	E-911 EMERGENCY TELEPHONE TELEPHONE		02/12/2012	98.39
0656155 0212	E-911 EMERGENCY TELEPHONE TELEPHONE		02/12/2012	98.39
0656159 0212	E-911 EMERGENCY TELEPHONE TELEPHONE		02/12/2012	98.39
0656160 0212	E-911 EMERGENCY TELEPHONE TELEPHONE		02/12/2012	98.39
3923141 0212	E-911 EMERGENCY TELEPHONE TELEPHONE		02/20/2012	57.24
0444828 0212	E-911 EMERGENCY TELEPHONE TELEPHONE		02/16/2012	2,627.57
1017195	02/23/2012 JARRARD, MELISSA INVOICE # DESCRIPTION	52.82		
02172012	MJ SOLICITOR VICTIM ADVOCACY TRAVEL		02/20/2012	52.82
1017196	02/23/2012 KNOX, BRENDON INVOICE # DESCRIPTION	30.00		
02042012	BC PARKS AND RECREATION YOUTH BASKETBALL		02/18/2012	30.00
1017197	02/23/2012 LEWIS, PATRICK INVOICE # DESCRIPTION	60.00		
0204-021812	PARKS AND RECREATION YOUTH BASKETBALL		02/18/2012	60.00
1017198	02/23/2012 LITTLE RIVER WATER & SEWERAGE INVOICE # DESCRIPTION	612.87		
140613 0212	PARKS AND RECREATION WATER & SEWER		02/14/2012	10.61
140583 0212	PARKS AND RECREATION WATER & SEWER		02/14/2012	95.83
138282 0212	PUBLIC WORKS WATER & SEWER		02/14/2012	22.51
138282 0212	STORMWATER MANAGEMENT WATER & SEWER		02/14/2012	22.50
138067 0212	PARKS AND RECREATION WATER & SEWER		02/13/2012	44.85
138066 0212	PARKS AND RECREATION WATER & SEWER		02/13/2012	56.87
134351 0212	PARKS AND RECREATION WATER & SEWER		02/14/2012	18.32

	129750	0212	FIRE WATER & SEWER		02/13/2012	20.37
	124165	0212	DEPARTMENT OVERHEAD WATER & SEWER		02/14/2012	297.35
	128060	0212	PARKS AND RECREATION WATER & SEWER		02/13/2012	10.61
	120423	0212	FIRE WATER & SEWER		02/14/2012	6.53
	120423	0212	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/14/2012	6.52
1017199	02/23/2012	LONG, DAVID		15.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	02112012	DL	PARKS AND RECREATION YOUTH BASKETBALL		02/18/2012	15.00
1017200	02/23/2012	METROPLEX CONTROL SYSTEMS		132,906.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	RETAIN JRL	DETENTION 536 BED TOWER-MALE PRETRIAL			02/16/2012	123,937.60
	RETAIN JRL	DETENTION 536 BED TOWER-MALE PRETRIAL			02/16/2012	8,969.00
1017201	02/23/2012	MOORE, COVEL		380.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2/4-2/18	CM	PARKS AND RECREATION YOUTH BASKETBALL		02/18/2012	380.00
1017202	02/23/2012	MOTOROLA		480.12		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	872831102012		DETENTION SERVICE CONTRACTS		02/01/2012	480.12
1017203	02/23/2012	NAEMT/AMLS		105.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	246114		EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		02/16/2012	75.00
	246115		FIRE EMPLOYEE TRAINING		02/16/2012	15.00
	246116		COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		02/16/2012	15.00
1017204	02/23/2012	NATIONAL LOCKSMITHING INST		950.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	246158	BP	DETENTION EMPLOYEE TRAINING		02/20/2012	950.00
1017205	02/23/2012	NEXTEL COMMUNICATIONS		190.17		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	718319481		SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		02/15/2012	190.17
1017206	02/23/2012	NORTH MYRTLE BEACH, CITY OF		331.91		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11470800		LIBRARY WATER & SEWER		02/16/2012	208.70
	10141500		EMERGENCY MEDICAL SERVICES WATER & SEWER		02/16/2012	123.21
1017207	02/23/2012	PEACH STATE AMBULANCE INC		106,341.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	20166		FLEET CAPITAL FLEET CAPITAL		02/18/2012	106,341.00
1017208	02/23/2012	PETTY CASH-PHILLIP THOMPSON		248.66		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2/21/12CG	TC	SHERIFF TRANSFERS & EXTRADITIONS		02/21/2012	184.32
	1/11-1/12	SO	SHERIFF TRANSFERS & EXTRADITIONS		02/14/2012	28.51
	0201-0214	CB	SHERIFF TRANSFERS & EXTRADITIONS		02/22/2012	35.83
1017209	02/23/2012	PRICE, PAUL		65.52		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	246196		COUNTY COUNCIL OPERATING EXPENSE D5-PRICE		02/21/2012	65.52

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017210	02/23/2012 PROGRESS ENERGY CAROLINAS INC	141.02		
1513 2/13	FIRE ELECTRICITY		02/13/2012	100.94
7603381513	FIRE ELECTRICITY		02/13/2012	40.08
1017211	02/23/2012 RICHARDSON, JEROME	30.00		
2/4/12 JR	PARKS AND RECREATION YOUTH BASKETBALL		02/18/2012	30.00
1017212	02/23/2012 ROBBINS, SKYE	100.00		
2/7-2/16 SR	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/17/2012	100.00
1017213	02/23/2012 RUSNAK, JIM	280.00		
2/11-2/18 JR	PARKS AND RECREATION YOUTH BASKETBALL		02/18/2012	280.00
1017214	02/23/2012 S C COMMISSION ON CLE	1,125.00		
246197	SOLICITOR MEMBERSHIPS & DUES		02/20/2012	900.00
246197	SOLICITOR-GEORGETOWN MEMBERSHIPS & DUES		02/20/2012	225.00
1017215	02/23/2012 S C DEPT OF MENTAL HEALTH	25.00		
246144	PUBLIC SAFETY DIVISION EMPLOYEE TRAINING		02/17/2012	25.00
1017216	02/23/2012 S C ELECTRIC & GAS	3,931.28		
5948 2/17	DEPARTMENT OVERHEAD ELECTRICITY		02/17/2012	833.45
4470 2/17	DEPARTMENT OVERHEAD ELECTRICITY		02/17/2012	629.65
3317 2/17	ANIMAL CARE CENTER ELECTRICITY		02/17/2012	503.40
5556 021512	DETENTION ELECTRICITY		02/15/2012	1,964.78
1017217	02/23/2012 SANDERS, DENISE	675.00		
1/17-2/16 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/17/2012	675.00
1017218	02/23/2012 SANTEE COOPER	8,824.70		
855507 2/13	PARKS AND RECREATION ELECTRICITY		02/13/2012	10.80
981118 2/13	PARKS AND RECREATION ELECTRICITY		02/13/2012	10.80
893562 2/16	PARKS AND RECREATION ELECTRICITY		02/16/2012	247.10
993562 2/14	PARKS AND RECREATION ELECTRICITY		02/14/2012	71.59
390162 2/13	PARKS AND RECREATION ELECTRICITY		02/13/2012	949.18
115400 2/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/14/2012	554.41
115400 2/14	LIBRARY ELECTRICITY		02/14/2012	554.40
213400 2/14	SOCIAL SERVICES ELECTRICITY		02/14/2012	2,681.21
288300 2/14	PARKS AND RECREATION ELECTRICITY		02/14/2012	884.04
288300 2/14	DEPARTMENT OVERHEAD ELECTRICITY		02/14/2012	56.43
721452 2/14	PARKS AND RECREATION ELECTRICITY		02/14/2012	1,188.99
840440 2/14	DEPARTMENT OVERHEAD ELECTRICITY		02/14/2012	30.22
715716 2/10	COUNTY ENGINEER PROFESSIONAL SERVICES		02/10/2012	20.84
268181 0220	MAINTENANCE ELECTRICITY		02/20/2012	143.97
508610 0220	DEPARTMENT OVERHEAD ELECTRICITY		02/20/2012	1,420.72
1017219	02/23/2012 SANTEE COOPER	762.62		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
524610 0215	LIBRARY ELECTRICITY	02/15/2012	762.62
1017220	02/23/2012 SCACEE INVOICE # DESCRIPTION		1,210.00
	246148 AUDITOR TRAVEL	02/16/2012	1,010.00
	246148 AUDITOR TRAVEL - DEPARTMENT HEADS	02/16/2012	200.00
1017221	02/23/2012 SCHMIDT, COOPER INVOICE # DESCRIPTION		45.00
	1/28-2/4 CS PARKS AND RECREATION YOUTH BASKETBALL	02/18/2012	45.00
1017222	02/23/2012 STANDARD INSURANCE COMPANY INVOICE # DESCRIPTION		203.33
	T593 DUE FROM RETIRED EMPLOYEES	02/17/2012	203.33
1017223	02/23/2012 STANLEY, EDWARD L JR INVOICE # DESCRIPTION		390.00
	1/21-2/2 ES PARKS AND RECREATION YOUTH BASKETBALL	02/14/2012	390.00
1017224	02/23/2012 STEPHENS, ROBERT INVOICE # DESCRIPTION		87.50
	246130 RS POLICE TRAVEL	02/06/2012	87.50
1017225	02/23/2012 STEVENSON, PERRY INVOICE # DESCRIPTION		30.00
	2/11 PS PARKS AND RECREATION YOUTH BASKETBALL	02/18/2012	30.00
1017226	02/23/2012 STRICKLAND, STAN INVOICE # DESCRIPTION		55.06
	246132 SS POLICE SPECIALIZED SUPPLIES	02/20/2012	55.06
1017227	02/23/2012 TUTTLE, GEORGE INVOICE # DESCRIPTION		30.00
	2/4-2/11 GT PARKS AND RECREATION YOUTH BASKETBALL	02/18/2012	30.00
1017228	02/23/2012 VOGLER, MIKE INVOICE # DESCRIPTION		60.00
	2/4-2/11 MV PARKS AND RECREATION YOUTH BASKETBALL	02/18/2012	60.00
1017229	02/23/2012 WALMART COMMUNITY BRC INVOICE # DESCRIPTION		35.41
	246198 SOLICITOR-GEORGETOWN OFFICE SUPPLIES	02/16/2012	35.41
1017230	02/23/2012 WEST PAYMENT CENTER INVOICE # DESCRIPTION		246.24
	1/12-2/12 PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES	02/04/2012	246.24
1017231	02/23/2012 WHITE, TONY JR INVOICE # DESCRIPTION		30.00
	2/4 TWJ PARKS AND RECREATION YOUTH BASKETBALL	02/18/2012	30.00
1017232	02/23/2012 WILLIAMSON, LINDY G		600.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
246138 BM	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING	02/17/2012	200.00
246139 CB AM	FIRE EMPLOYEE TRAINING	02/17/2012	400.00
1017233	02/23/2012 BALFOUR BEATTY INFRASTRUCTURE 1,154,395.37		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	817BP/707INT INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	02/13/2012	1,154,395.37
1017234	02/23/2012 GOODSON CONSTRUCTION CO 511,982.20		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	15 AYNOR OVP AYNOR OVERPASS ENGINEERING ALLOCATION	02/10/2012	511,982.20
1017235	02/23/2012 LASER PRINT PLUS 40,000.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	246291 DEPARTMENT OVERHEAD POSTAGE	02/23/2012	40,000.00
1017236	02/23/2012 LOVE CHEVROLET 30,648.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	61838/61837 DUE TO POLICE DRUG ENFORCEMEN	02/20/2012	30,648.00
1017237	02/23/2012 OFFICE DEPOT 640.89		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	597537440001 CLERK OF COURT OFFICE SUPPLIES	02/09/2012	327.21
	597630483001 CLERK OF COURT OFFICE SUPPLIES	02/09/2012	87.37
	598303473001 MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES	02/15/2012	201.54
	594965361002 SOLICITOR OFFICE SUPPLIES	01/27/2012	12.41
	596593672001 CLERK OF COURT - DSS OFFICE SUPPLIES	02/02/2012	12.36
1017238	02/23/2012 PITNEY BOWES GLOBAL FINANCIAL 3,794.04		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	8341778 NV11 HUMAN RESOURCES RENTS & LEASES	11/13/2011	1,264.68
	8341778 DC11 HUMAN RESOURCES RENTS & LEASES	11/13/2011	1,264.68
	8341778 JA12 HUMAN RESOURCES RENTS & LEASES	01/13/2012	1,264.68
1017239	02/23/2012 SC ASSOC OF CLERKS & RMC 300.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	243860 CLERK OF COURT TRAVEL - DEPARTMENT HEADS	02/23/2012	300.00
1017240	02/23/2012 STAPLES ADVANTAGE 525.98		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3169463053 MAINTENANCE CLEANING SUPPLIES	02/15/2012	93.69
	3169136560 MAINTENANCE CLEANING SUPPLIES	02/08/2012	564.02
	3169410735 COUNTY COUNCIL OFFICE SUPPLIES	02/11/2012	55.65
1017241	02/23/2012 SUN PUBLISHING CO INC 1,106.19		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	80754301 CDBG PROGRAM ADVERTISING & SIGNS	12/30/2011	1,106.19
1017242	02/23/2012 WELLS FARGO BANK 57,480.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	PLPP1 PERFORMANCE BONDS HELD ROADS	02/23/2012	57,480.00
1017243	02/23/2012 WILBUR SMITH ASSOCIATES 115,994.96		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017244	02/23/2012 XEROX CORPORATION	36.55		
	056859182 SOLICITOR RENTS & LEASES	N	09/23/2011	17.49
	057436764 SOLICITOR RENTS & LEASES	N	10/25/2011	19.06
1017245	02/23/2012 XEROX CORPORATION	460.31		
	059141552 CDBG PROGRAM RENTS & LEASES		01/01/2012	460.31
1017246	02/29/2012 CLERK OF COURT - Horry COUNTY	8,622.52		
	02272012 LEVY CHILD SUPPORT LEASES		02/29/2012	8,233.49
	248-77-8224 LEVY CHILD SUPPORT LEASES		02/29/2012	389.03
1017247	02/29/2012 COMMONWEALTH OF MASS DOR	148.96		
	240-92-9496 LEVY CHILD SUPPORT LEASES		02/29/2012	148.96
1017248	02/29/2012 COMMONWEALTH OF MASS DOR	389.99		
	005045468 LEVY CHILD SUPPORT LEASES		02/29/2012	389.99
1017249	02/29/2012 CSSD	427.25		
	248391633 LEVY CHILD SUPPORT LEASES		02/29/2012	427.25
1017250	02/29/2012 DIVISION OF CHILD SUPPORT	370.00		
	MPI 4395627 LEVY CHILD SUPPORT LEASES		02/29/2012	370.00
1017251	02/29/2012 FAMILY COURT OF CHAS COUNTY	203.82		
	247-63-5097 LEVY CHILD SUPPORT LEASES		02/29/2012	203.82
1017252	02/29/2012 FBMC SC MONEY PLUS ADMIN FEE	342.28		
	02292012 MONEY PLUS S		02/29/2012	145.80
	02292012 INSURANCE FEES NON TAXABLE		02/29/2012	186.76
	02292012 MISCELLANEOUS DEDUCTION CHILD CARE		02/29/2012	9.72
1017253	02/29/2012 FBMC SC MONEY PLUS CCM	6,775.46		
	02292012 MONEY PLUS CHILD CARE		02/29/2012	5,836.60
	02292012 MISCELLANEOUS DEDUCTION CHILD CARE		02/29/2012	938.86
1017254	02/29/2012 GREENVILLE COUNTY FAMILY COURT	227.50		
	228-90-3599 LEVY CHILD SUPPORT ION CHILD CARE		02/29/2012	227.50
1017255	02/29/2012 Horry COUNTY POLICE DEPARTMENT	20,000.00		
	246427 DUE TO POLICE DRUG ENFORCEMEN CARE		02/29/2012	20,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017256	02/29/2012 LEXINGTON CLERK OF COURT	145.60		
250491616	LEVY CHILD SUPPORT NFORCEMEN CARE		02/29/2012	145.60
1017257	02/29/2012 MARION CO CLK CT-CHILD SUPORT	152.56		
248-63-8627	LEVY CHILD SUPPORT NFORCEMEN CARE		02/29/2012	152.56
1017258	02/29/2012 MARLBORO COUNTY FAMILY COURT	195.65		
247-37-5010	LEVY CHILD SUPPORT NFORCEMEN CARE		02/29/2012	195.65
1017259	02/29/2012 MARYLAND CHILD SUPPORT ACCT.	313.00		
219137210	LEVY CHILD SUPPORT NFORCEMEN CARE		02/29/2012	313.00
1017260	02/29/2012 MICHIGAN STATE DISBURSEMENT	87.75		
372-94-8291	LEVY CHILD SUPPORT NFORCEMEN CARE		02/29/2012	87.75
1017261	02/29/2012 N C CHILD SUPPORT COLLECTIONS	54.17		
239-80-8014	LEVY CHILD SUPPORT NFORCEMEN CARE		02/29/2012	54.17
1017262	02/29/2012 N C CHILD SUPPORT COLLECTIONS	217.19		
244-53-7175	LEVY CHILD SUPPORT NFORCEMEN CARE		02/29/2012	217.19
1017263	02/29/2012 N C CHILD SUPPORT COLLECTIONS	238.50		
0006249671	LEVY CHILD SUPPORT NFORCEMEN CARE		02/29/2012	238.50
1017264	02/29/2012 N C CHILD SUPPORT COLLECTIONS	195.00		
003009810	LEVY CHILD SUPPORT NFORCEMEN CARE		02/29/2012	195.00
1017265	02/29/2012 NEBRASKA CHILD SUPPORT	78.05		
AR2CH2GRWP2	LEVY CHILD SUPPORT NFORCEMEN CARE		02/29/2012	78.05
1017266	02/29/2012 NYSCSPC	147.33		
AX81058T1	LEVY CHILD SUPPORT NFORCEMEN CARE		02/29/2012	147.33
1017267	02/29/2012 NYSCSPC	325.00		
BA98720A1	LEVY CHILD SUPPORT NFORCEMEN CARE		02/29/2012	325.00
1017268	02/29/2012 NYSCSPC	139.06		
1322-56-3618	LEVY CHILD SUPPORT NFORCEMEN CARE		02/29/2012	139.06

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1017269	02/29/2012 NYSCSPC INVOICE # DESCRIPTION		241.15
NQ48737E1	LEVY CHILD SUPPORT NFORCEMEN CARE	02/29/2012	241.15
1017270	02/29/2012 NYSCSPC INVOICE # DESCRIPTION		113.00
BK09173X1	LEVY CHILD SUPPORT NFORCEMEN CARE	02/29/2012	113.00
1017271	02/29/2012 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION		229.19
279-88-1338	LEVY CHILD SUPPORT NFORCEMEN CARE	02/29/2012	229.19
1017272	02/29/2012 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION		265.18
286804494	LEVY CHILD SUPPORT NFORCEMEN CARE	02/29/2012	265.18
1017273	02/29/2012 PA SCDU INVOICE # DESCRIPTION		275.00
209-56-6224	LEVY CHILD SUPPORT NFORCEMEN CARE	02/29/2012	275.00
1017274	02/29/2012 PA SCDU INVOICE # DESCRIPTION		177.50
0491100816	LEVY CHILD SUPPORT NFORCEMEN CARE	02/29/2012	177.50
1017275	02/29/2012 PA SCDU INVOICE # DESCRIPTION		93.00
1129001103	LEVY CHILD SUPPORT NFORCEMEN CARE	02/29/2012	93.00
1017276	02/29/2012 RPM ENGINEERS INVOICE # DESCRIPTION		37,595.29
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	3,005.89
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	713.65
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	816.64
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	3,409.27
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	2,370.25
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	6,045.51
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	1,075.46
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	827.54
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	1,261.26
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	863.52
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	713.65
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	1,884.01
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	11,687.88
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	755.62
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	2,165.14
1017277	02/29/2012 RPM ENGINEERS INVOICE # DESCRIPTION		51,213.79
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	981.89
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	3,066.96
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	923.44
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	1,492.82
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	521.89
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	647.75
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	2,107.91
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	7,194.22
4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/21/2012	647.75

	4	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	02/21/2012	599.02
	4	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	02/21/2012	713.65
	4	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	02/21/2012	4,958.63
	4	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	02/21/2012	1,003.57
	4	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	02/21/2012	25,844.41
	4	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	02/21/2012	509.88
1017278	02/29/2012	RPM ENGINEERS							16,026.12
	INVOICE #	DESCRIPTION						INVOICE DATE	AMOUNT
	4	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	02/21/2012	579.38
	4	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	02/21/2012	3,610.03
	4	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	02/21/2012	2,569.39
	4	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	02/21/2012	666.60
	4	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	02/21/2012	671.72
	4	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	02/21/2012	767.62
	4	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	02/21/2012	608.68
	4	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	02/21/2012	695.70
	4	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	02/21/2012	623.77
	4	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	02/21/2012	1,956.36
	4	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	02/21/2012	755.62
	4	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	02/21/2012	779.59
	4	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	02/21/2012	757.96
	4	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	02/21/2012	983.70
1017279	02/29/2012	S C RETIREMENT SYSTEMS							1,288.60
	INVOICE #	DESCRIPTION						INVOICE DATE	AMOUNT
	02292012	MISCELLANEOUS RETIREMENT LOANLES	ENGINEERING	ALLOCATION				02/29/2012	1,288.60
1017280	02/29/2012	UNITED WAY OF HORRY COUNTY							1,309.45
	INVOICE #	DESCRIPTION						INVOICE DATE	AMOUNT
	02292012	UNITED WAY	OANLES	ENGINEERING	ALLOCATION			02/29/2012	1,309.45