

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

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
1015241	01/05/2012	A O HARDEE & SON	135,625.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1SBPRD	ENGINEERING CTC PROJECTS		12/21/2011	20,497.64
	1FBRD P1	ENGINEERING CTC PROJECTS		12/21/2011	94,780.94
	1FC & TL	ENGINEERING CTC PROJECTS		12/21/2011	20,347.09
1015242	01/05/2012	A.B.S.C.O. STORAGE	91.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5823 122011	PARKS AND RECREATION SERVICE CONTRACTS		12/20/2011	91.00
1015243	01/05/2012	ADT SECURITY SYSTEMS, INC	2,966.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	60976533	MAINTENANCE SERVICE CONTRACTS		12/10/2011	1,185.00
	60976531	MAINTENANCE SERVICE CONTRACTS		12/10/2011	864.00
	60976528	MAINTENANCE SERVICE CONTRACTS		12/10/2011	917.85
1015244	01/05/2012	AIRGAS NATIONAL WELDERS	80.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	28267277	PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/02/2011	80.24
1015245	01/05/2012	ALAMO INDUSTRIAL GROUP	491.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3438624RI	INVENTORY GARAGE UNITY DEVELOPMENT		12/09/2011	481.59
	3437766RI	INVENTORY GARAGE UNITY DEVELOPMENT		12/08/2011	9.94
1015246	01/05/2012	AMERICAN SYSTEMS	4,800.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	145435	PROBATE JUDGE SPECIALIZED SUPPLIES		11/15/2011	3,465.09
	145436	PROBATE JUDGE SPECIALIZED SUPPLIES		11/15/2011	315.29
	145365	PROBATE JUDGE SPECIALIZED SUPPLIES		11/11/2011	689.00
	144762	PROBATE JUDGE SPECIALIZED SUPPLIES		10/21/2011	330.72
1015247	01/05/2012	AMERIGAS	1,622.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5762022802A	FIRE ELECTRICITY		12/14/2011	139.15
	5762022788A	DEPARTMENT OVERHEAD ELECTRICITY		12/14/2011	1,324.01
	5137182322A	PUBLIC WORKS GAS & LUBRICANTS		12/15/2011	153.19
	5137182322AA	PUBLIC WORKS GAS & LUBRICANTS		12/15/2011	6.36
1015248	01/05/2012	AUTO ELECTRIC EXCHANGE	478.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5522	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		11/22/2011	242.56
	5521	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		11/21/2011	235.44
1015249	01/05/2012	AUTOMOTIVE ELECTRIC	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10302011	POLICE PROFESSIONAL SERVICES		10/30/2011	1,000.00
1015250	01/05/2012	BANK FINANCIAL FSB-LEASE DIV	831.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	29710A	PUBLIC WORKS DIVISION RENTS & LEASES		12/20/2011	277.30

	29710	COUNTY ENGINEER RENTS & LEASES		12/20/2011	277.30
	29710B	STORMWATER MANAGEMENT RENTS & LEASES		12/20/2011	277.31
1015251	01/05/2012	BANK OF AMERICA, N.A	5,346.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2012	RECREATION LOAN PAYMENT		08/02/2011	5,346.88
1015252	01/05/2012	BEAZER HOMES CORP	39,150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	35032190	PERFORMANCE BONDS HELD ROADS		01/04/2012	39,150.00
1015253	01/05/2012	BEST EXTERMINATING, INC (MB)	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0173860 2012	LIBRARY PEST CONTROL		12/21/2011	280.00
1015254	01/05/2012	BEST UNIFORMS, INC	540.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	241606	SHERIFF UNIFORMS & CLOTHING		12/09/2011	540.00
1015255	01/05/2012	BLACK MULE PRINT SERVICES	2,589.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6009	FINANCE OFFICE SUPPLIES		12/27/2011	169.12
	6051	TREASURER PRINTING & BINDING		12/19/2011	708.43
	6040	CLERK OF COURT JURY		12/15/2011	1,711.71
1015256	01/05/2012	BLACK'S TIRE SERVICE	1,055.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9141672	INVENTORY GARAGE		12/19/2011	1,055.69
1015257	01/05/2012	BLANTON, G DEREK	73.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12012011 DB	MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS		12/28/2011	73.92
1015258	01/05/2012	BOX DISTRIBUTING CO, INC	1,694.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	35629	INVENTORY GARAGE		12/07/2011	997.92
	35631	INVENTORY GARAGE		12/07/2011	696.60
1015259	01/05/2012	BSN SPORTS	5,302.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	94400942	PARKS AND RECREATION YOUTH BASKETBALL		12/21/2011	2,160.00
	94390988	PARKS AND RECREATION ADULT VOLLEYBALL		12/19/2011	3,142.80
1015260	01/05/2012	BUDGET & CONTROL BOARD	112.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C092268	IT/GIS SERVICE CONTRACTS		12/19/2011	112.00
1015261	01/05/2012	BUDGET & CONTROL BOARD	1,217.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C092270	LIBRARY TELEPHONE		12/19/2011	1,217.00
1015262	01/05/2012	CANTRELL, PAT	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2011	DETENTION JAIL SUPPLIES		12/28/2011	80.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015263	01/05/2012 CAROLINA SAND INC	1,100.84		
18280	PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/22/2011	363.12
18279	PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/22/2011	375.24
18281	PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/22/2011	362.48
1015264	01/05/2012 CARTER, TERRY	402.84		
624834	CLERK OF COURT PRINTING & BINDING		12/20/2011	402.84
1015265	01/05/2012 CDW GOVERNMENT, INC	921.80		
ZBX1662	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		07/22/2011	921.80
1015266	01/05/2012 CENTER POINT LARGE PRINT	41.94		
983260	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/01/2011	41.94
1015267	01/05/2012 CLARK, ASHLYN	120.00		
12282011 AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/27/2011	120.00
1015268	01/05/2012 CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS		01/05/2012	184.82
1015269	01/05/2012 COASTAL SCIENCE & ENGINEERING	4,826.61		
11112371	ARCADIAN REACH EMERGENCY REPAIRS		11/30/2011	4,826.61
1015270	01/05/2012 COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT ENCY REPAIRS		01/05/2012	148.96
1015271	01/05/2012 COMMONWEALTH OF MASS DOR	389.99		
005045468	LEVY CHILD SUPPORT ENCY REPAIRS		01/05/2012	389.99
1015272	01/05/2012 CONWAY AUTO PARTS	1,457.98		
417883 CM	INVENTORY GARAGE REPAIRS		10/05/2011	28.25-
417891	INVENTORY GARAGE REPAIRS		10/05/2011	28.25-
431684	INVENTORY GARAGE REPAIRS		12/13/2011	636.48
432845	PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/19/2011	59.31
432197	PUBLIC WORKS SPECIALIZED SUPPLIES		12/15/2011	169.96
432905	PUBLIC WORKS SPECIALIZED SUPPLIES		12/19/2011	49.83
432244	PUBLIC WORKS SPECIALIZED SUPPLIES		12/15/2011	151.16
433149	INVENTORY GARAGE SUPPLIES		12/20/2011	447.74
1015273	01/05/2012 CONWAY FORD INC	420.91		
614775	INVENTORY GARAGE SUPPLIES		12/13/2011	420.91
1015274	01/05/2012 COVERMASTER INC	16,068.36		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
I052670	PARKS AND RECREATION CAROLINA FOREST	12/08/2011	16,068.36
1015275	01/05/2012 CROMER'S P-NUTS 333.98 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
SI459656	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	12/15/2011	333.98
1015276	01/05/2012 CSS FENCE COMPANY 1,500.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
12270002	MAINTENANCE REPAIRS AND MAINTENANCE	01/02/2012	1,500.00
1015277	01/05/2012 D & D COLLISION REPAIR CENTER 1,781.84 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1271	INVENTORY OUTSIDE VENDORSAINTEENANCE	12/18/2011	581.88
1272	INVENTORY OUTSIDE VENDORSAINTEENANCE	12/18/2011	872.28
1274	INVENTORY OUTSIDE VENDORSAINTEENANCE	12/20/2011	327.68
1015278	01/05/2012 DANA SAFETY SUPPLY INC 1,323.27 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
240350	FIRE VEHICLE ENHANCEMENTS	12/15/2011	1,323.27
1015279	01/05/2012 DIGGS, KAYLA RONETTE 80.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
12222011KD	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	12/28/2011	80.00
1015280	01/05/2012 DILMAR OIL CO INC 3,882.95 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1894464	INVENTORY GARAGE TS, CLASSES AND CLUBS	11/23/2011	1,020.38
1895113	INVENTORY GARAGE TS, CLASSES AND CLUBS	11/29/2011	114.91
1897399	INVENTORY GARAGE TS, CLASSES AND CLUBS	12/09/2011	114.91
1899369	INVENTORY GARAGE TS, CLASSES AND CLUBS	12/20/2011	114.91
1897169	INVENTORY GARAGE TS, CLASSES AND CLUBS	12/08/2011	507.93
1896591	INVENTORY GARAGE TS, CLASSES AND CLUBS	12/06/2011	616.18
1896132	INVENTORY GARAGE TS, CLASSES AND CLUBS	12/02/2011	1,385.42
1896132A	INVENTORY GARAGE TS, CLASSES AND CLUBS	12/02/2011	8.31
1015281	01/05/2012 DIRECTV 87.56 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2744038 0112	POLICE TELEPHONE UBS	01/01/2012	87.56
1015282	01/05/2012 DISH NETWORK 74.87 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
203246 1211	POLICE TELEPHONE UBS	12/14/2011	74.87
1015283	01/05/2012 DIVISION OF CHILD SUPPORT 370.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
MPI4395627	LEVY CHILD SUPPORT UBS	01/05/2012	370.00
1015284	01/05/2012 DOCTORS CARE 6,761.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
BT20362 1111	HUMAN RESOURCES EMPLOYEE MEDICAL	11/18/2011	6,761.00
1015285	01/05/2012 DOCUSYSTEMS 49.18 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
180834	DETENTION SERVICE CONTRACTS		12/20/2011	49.18
1015286	01/05/2012 DREAMLAND SKATING	225.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	468105 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/22/2011	225.50
1015287	01/05/2012 DUPLICATES INK	471.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	51133 STORMWATER MANAGEMENT NPDES IMPLEMENTATION		12/19/2011	471.55
1015288	01/05/2012 EAST COAST SIGN	5,250.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2009 PROJECT - LIBRARY CAROLINA FOREST LIBRARY		01/02/2012	1,902.63
	2010 PARKS AND RECREATION 12M BOND CAROLINA FOREST		01/02/2012	3,347.97
1015289	01/05/2012 EDMONDS, CHRISTOPHER	80.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	NOV/DEC2011 TOBACCO CHARGE WC CAROLINA FOREST		01/05/2012	80.00
1015290	01/05/2012 EMCS INC	300.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13180 DETENTION EMPLOYEE TRAINING		12/27/2011	300.00
1015291	01/05/2012 FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247635097 LEVY CHILD SUPPORT RAINING		01/05/2012	203.82
1015292	01/05/2012 FASTENAL COMPANY	185.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SCCON14284 STORMWATER MANAGEMENT SMALL HAND TOOLS		12/19/2011	185.18
1015293	01/05/2012 FEDEX	377.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	770249336 DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		11/22/2011	22.46
	770249336A SOLICITOR FEDEX/UPS		11/22/2011	117.25
	771635200 SOLICITOR FEDEX/UPS		12/06/2011	36.08
	773186142 DETENTION FEDEX/UPS		12/20/2011	17.67
	773274060 LEGAL FEDEX/UPS		12/20/2011	58.99
	773292985 POLICE FEDEX/UPS		12/20/2011	124.67
1015294	01/05/2012 FIRST STAFFING	5,151.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CW12386 STORMWATER MANAGEMENT TEMPORARY SERVICES		12/21/2011	2,908.16
	CW12388 STORMWATER MANAGEMENT TEMPORARY SERVICES		12/27/2011	2,243.60
1015295	01/05/2012 FLEET CONCEPTS	543.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	27562 INVENTORY GARAGE PORARY SERVICES		12/13/2011	543.39
1015296	01/05/2012 FOWLER CONSTRUCTION SERVICES	950.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4702 MAINTENANCE REPAIRS AND MAINTENANCE		12/27/2011	950.00
1015297	01/05/2012 FRONTIER	29,940.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	37965	E 911 AGENCY FEES	ND MAINTENANCE		10/31/2011	14,970.00
	38187	E 911 AGENCY FEES	ND MAINTENANCE		10/31/2011	14,970.00
1015298	01/05/2012	G & G METAL FABRICATIONS		295.90		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	24651	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED			12/15/2011	295.90
1015299	01/05/2012	GALE GROUP THE		251.67		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	17408037	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			12/14/2011	152.50
	17411462	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			12/15/2011	99.17
1015300	01/05/2012	GARY'S PUMPING SERVICE		1,188.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6431	PARKS AND RECREATION SERVICE CONTRACTS			12/13/2011	64.80
	6429	PARKS AND RECREATION SERVICE CONTRACTS			12/13/2011	64.80
	6426	PARKS AND RECREATION SERVICE CONTRACTS			12/13/2011	216.00
	6424	PARKS AND RECREATION SERVICE CONTRACTS			12/13/2011	64.80
	6428	PARKS AND RECREATION SERVICE CONTRACTS			12/13/2011	129.60
	6425	PARKS AND RECREATION SERVICE CONTRACTS			12/13/2011	259.20
	6430	PARKS AND RECREATION SERVICE CONTRACTS			12/13/2011	129.60
	6433	PARKS AND RECREATION SERVICE CONTRACTS			12/13/2011	64.80
	6432	PARKS AND RECREATION SERVICE CONTRACTS			12/13/2011	64.80
	6427	PARKS AND RECREATION SERVICE CONTRACTS			12/13/2011	129.60
1015301	01/05/2012	GEORGETOWN AGENCY, THE		1,900.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	JAN 2012	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES			01/05/2012	1,900.00
1015302	01/05/2012	GLOBAL FOODS INC		936.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3016553 IN	DETENTION FOOD SUPPLIES	ES		11/22/2011	936.00
1015303	01/05/2012	GOVERNMENT FINANCE OFFICERS		50.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5266	FINANCE MEMBERSHIPS & DUES	ES		01/01/2012	50.00
1015304	01/05/2012	GRAND STRAND AGGREGATES		1,977.21		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	20821	PUBLIC WORKS ASPHALT SUPPLIES			12/14/2011	601.04
	20821A	PUBLIC WORKS ASPHALT SUPPLIES			12/14/2011	306.68
	20836	PUBLIC WORKS ASPHALT SUPPLIES			12/15/2011	1,069.49
1015305	01/05/2012	GREENVILLE COUNTY FAMILY COURT		227.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT SUPPLIES			01/05/2012	227.50
1015306	01/05/2012	GREENWALL CONSTRUCTION		30,845.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2011000801	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION			12/20/2011	30,845.00
1015307	01/05/2012	GS2 ENGINEERING &		135.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	40690	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			11/25/2011	135.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015308	01/05/2012 HARDWICK'S LANDSCAPING LLC	51,219.24		
	2FORDTAYLOR ENGINEERING PRIVATE CONSTRUCTION		12/21/2011	51,219.24
1015309	01/05/2012 HAWKEYE MANAGEMENT	2,000.00		
	JAN 2012 SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		01/05/2012	2,000.00
1015310	01/05/2012 HERALD OFFICE SUPPLY	52.05		
	19514792 MAGISTRATE - AYNOR OFFICE SUPPLIES		12/16/2011	52.05
1015311	01/05/2012 HILL MFG CO INC	118.80		
	701614236 INVENTORY GARAGE SUPPLIES		12/13/2011	118.80
1015312	01/05/2012 HONE, NICHOLAS	37.25		
	244438 NH EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/13/2011	37.25
1015313	01/05/2012 IFH FOOD SERVICE DISTRIBUTION	4,766.71		
	4923021 DETENTION FOOD SUPPLIES ES		12/28/2011	2,405.83
	4920315 DETENTION FOOD SUPPLIES ES		12/21/2011	2,360.88
1015314	01/05/2012 IHT / GRAND STRAND	2,680.70		
	22674 CDBG PROGRAM TEMPORARY SERVICES		12/26/2011	149.24
	22718 CDBG PROGRAM TEMPORARY SERVICES		01/02/2012	252.56
	22675 CLERK OF COURT TEMPORARY SERVICES		12/26/2011	2,278.90
1015315	01/05/2012 INGRAM LIBRARY SERVICES INC	1,471.82		
	2282013CM LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/08/2011	79.40-
	2281032 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/08/2011	169.00
	2257934 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/07/2011	32.68
	2257933 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/07/2011	245.25
	2257932 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/07/2011	45.87
	2224536 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2011	61.00
	2224535 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2011	49.06
	2224534 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2011	502.61
	2224533 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2011	45.50
	2224532 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2011	61.22
	2224531 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2011	98.34
	2224530 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2011	70.07
	2224528 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2011	39.96
	2224529 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2011	21.08
	2224527 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2011	109.58
1015316	01/05/2012 INGRAM LIBRARY SERVICES INC	692.34		
	2224526 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2011	15.81
	2224525 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2011	15.81
	2224524 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2011	84.32
	2224523 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2011	16.91
	2224522 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2011	33.82
	2224521 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2011	71.30

	2163724	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2011	21.08
	2163723	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2011	31.66
	2150786	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2011	39.96
	2150785	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2011	47.52
	2146199	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2011	14.64
	2146198	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2011	19.92
	2146197	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2011	64.40
	2323164	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2011	186.75
	2308382	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/09/2011	28.44
1015317	01/05/2012	INGRAM LIBRARY SERVICES INC	5,308.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2308384	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/09/2011	142.35
	2308383	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/09/2011	111.14
	2308380	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/09/2011	80.08
	2308379	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/09/2011	14.23
	2308377	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/09/2011	134.80
	2308376	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/09/2011	72.25
	2302898	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/09/2011	22.10
	2308385	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/09/2011	1,337.77
	2497826	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2011	129.84
	2497825	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2011	11.07
	2497824	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/18/2011	73.64
	2392066	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2011	2,095.64
	2392067	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2011	698.31
	2392068	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2011	79.92
	2392069	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2011	305.80
1015318	01/05/2012	INGRAM LIBRARY SERVICES INC	4,429.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2392070	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2011	113.84
	2425078	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/14/2011	25.76
	2392076	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2011	1,994.81
	2392075	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2011	1,021.34
	2392074	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2011	100.10
	2392073	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2011	60.06
	2392072	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2011	88.30
	2392071	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2011	84.24
	2454568	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/15/2011	47.04
	2454567	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/15/2011	620.75
	2454566	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/15/2011	91.74
	2454565	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/15/2011	158.20
	2454571	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/15/2011	5.30
	2454570	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/15/2011	8.82
	2454569	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/15/2011	8.82
1015319	01/05/2012	INGRAM LIBRARY SERVICES INC	236.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2448319	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/15/2011	114.42
	2392079	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2011	57.21
	2392078	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2011	65.28
1015320	01/05/2012	KANEKOA, SAM	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12282011	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/28/2011	225.00
1015321	01/05/2012	KIMLEY-HORN AND ASSOCIATES INC	2,877.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	707WCM2 1221	WIDEN SC 707 ENGINEERING ALLOCATION		12/21/2011	2,877.16
1015322	01/05/2012	L G TODD BODY SHOP	825.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1009	INVENTORY OUTSIDE VENDORSALLOCATION	12/30/2011	825.00
1015323	01/05/2012 LAKEWOOD CONFERENCE CENTER 300.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	23603 REGISTRATION & ELECTION SPECIALIZED SUPPLIES	01/03/2012	300.00
1015324	01/05/2012 LEE DISPOSAL SERVICES LLC 285.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4933 MAINTENANCE SERVICE CONTRACTS 95.00 4932 MAINTENANCE SERVICE CONTRACTS 95.00 4934 MAINTENANCE SERVICE CONTRACTS 95.00	11/01/2011 10/01/2011 12/01/2011	
1015325	01/05/2012 LEON'S TRIM SHOP 90.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	7564 INVENTORY OUTSIDE VENDORSACTS	12/19/2011	90.00
1015326	01/05/2012 LEXINGTON CLERK OF COURT 145.60 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	250491616 LEVY CHILD SUPPORT NDORSACTS	01/05/2012	145.60
1015327	01/05/2012 LITTLE RIVER ALTERNATOR INC 86.40 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3074 INVENTORY GARAGE ACTS	12/12/2011	86.40
1015328	01/05/2012 M & M OUTDOOR EQUIPMENT 48.44 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	152724 PARKS AND RECREATION REPAIRS AND MAINTENANCE	11/28/2011	48.44
1015329	01/05/2012 MAGNOLIA TIRE & AUTO SERVICE 867.67 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0078538 INVENTORY GARAGE IRS AND MAINTENANCE	12/19/2011	867.67
1015330	01/05/2012 MARION CO CLK CT-CHILD SUPORT 152.56 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	248638627 LEVY CHILD SUPPORT IRS AND MAINTENANCE	01/04/2012	152.56
1015331	01/05/2012 MARLBORO COUNTY FAMILY COURT 195.65 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	247375010 LEVY CHILD SUPPORT IRS AND MAINTENANCE	01/04/2012	195.65
1015332	01/05/2012 MARYLAND CHILD SUPPORT ACCT. 313.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	219137210 LEVY CHILD SUPPORT IRS AND MAINTENANCE	01/04/2012	313.00
1015333	01/05/2012 MASON TIRE & AUTO 3,112.27 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	401788 INVENTORY GARAGE IRS AND MAINTENANCE 944.79 401980 INVENTORY GARAGE IRS AND MAINTENANCE 2,167.48	12/14/2011 12/20/2011	
1015334	01/05/2012 MBC TOWER COMPANY, LLC 75,423.18 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4181 COMMUNICATIONS RENTS & LEASES	01/01/2012	23,925.42

4182		COMMUNICATIONS RENTS & LEASES		01/01/2012	51,497.76
1015335	01/05/2012	MCIVER, ROBERT	217.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/1811/22RM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/28/2011	77.50
	9/6-10/11RM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/28/2011	140.00
1015336	01/05/2012	MEAD AND HUNT, INC	43,461.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#1 AYNOR BYP	AYNOR OVERPASS ENGINEERING ALLOCATION		12/19/2011	24,262.13
	#33 AYNOR OP	AYNOR OVERPASS ENGINEERING ALLOCATION		12/19/2011	19,198.97
1015337	01/05/2012	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT EERING ALLOCATION		01/04/2012	87.75
1015338	01/05/2012	MID ATLANTIC DRAINAGE INC	9,264.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243909	INVENTORY TILE G ALLOCATION		12/13/2011	1,243.81
	243908	INVENTORY TILE G ALLOCATION		12/13/2011	2,474.50
	243824	INVENTORY TILE G ALLOCATION		12/01/2011	2,543.79
	244098	INVENTORY TILE G ALLOCATION		12/20/2011	2,543.79
	244097	INVENTORY TILE G ALLOCATION		12/15/2011	458.27
1015339	01/05/2012	MIDWEST TAPE	309.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6524936	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/14/2011	82.02
	6524937	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/14/2011	81.98
	6524938	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/14/2011	31.98
	650207	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/16/2011	28.88
	6530208	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/16/2011	36.38
	6530206	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/16/2011	48.12
1015340	01/05/2012	MULKEY INC	4,664.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#37 707 WIDG	WIDEN SC 707 ENGINEERING ALLOCATION		12/19/2011	4,664.60
1015341	01/05/2012	MYRTLE BEACH COMMUNICATION	10,963.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	214895	COMMUNICATIONS SPECIALIZED SUPPLIES		01/03/2012	1,783.83
	214897	COMMUNICATIONS SERVICE CONTRACTS		01/03/2012	9,180.00
1015342	01/05/2012	MYRTLE BEACH REGIONAL ECONOMIC	175,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1001 1/12	COUNTY COUNCIL MYRTLE BEACH REGIONAL ECONOMIC DEVEL		12/20/2011	175,000.00
1015343	01/05/2012	N A D A APPRAISAL GUIDES	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7075368	AUDITOR SPECIALIZED SUPPLIES C DEVEL		11/26/2011	175.00
	7069866	AUDITOR SPECIALIZED SUPPLIES C DEVEL		11/26/2011	175.00
	7069877	AUDITOR SPECIALIZED SUPPLIES C DEVEL		12/02/2011	150.00
1015344	01/05/2012	N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT SUPPLIES C DEVEL		01/04/2012	54.17

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015345	01/05/2012 N C CHILD SUPPORT COLLECTIONS	248.50		
0004724895	LEVY CHILD SUPPORT SUPPLIES C DEVEL		01/04/2012	248.50
1015346	01/05/2012 N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT SUPPLIES C DEVEL		01/04/2012	217.19
1015347	01/05/2012 N C CHILD SUPPORT COLLECTIONS	238.50		
0006249671	LEVY CHILD SUPPORT SUPPLIES C DEVEL		01/04/2012	238.50
1015348	01/05/2012 N C CHILD SUPPORT COLLECTIONS	195.00		
0003009810	LEVY CHILD SUPPORT SUPPLIES C DEVEL		01/04/2012	195.00
1015349	01/05/2012 NAPIER, JOHN L	18,000.00		
1/1-3/12 JN	ADMINISTRATOR PROFESSIONAL SERVICES L		01/03/2012	18,000.00
1015350	01/05/2012 NATIONAL FOOD GROUP INC	5,376.14		
0077911IN	DETENTION FOOD SUPPLIES L		12/09/2011	1,148.42
0078714IN	DETENTION FOOD SUPPLIES L		12/23/2011	4,227.72
1015351	01/05/2012 NEBRASKA CHILD SUPPORT	78.05		
B MCGARRAHEN	LEVY CHILD SUPPORT IES L		01/04/2012	78.05
1015352	01/05/2012 NICHOLS FOODSERVICE INC	1,385.27		
1368598 CRDT	DETENTION FOOD SUPPLIES L		12/28/2011	19.49-
1368598	DETENTION FOOD SUPPLIES L		12/28/2011	683.03
1367951	DETENTION FOOD SUPPLIES L		12/21/2011	721.73
1015353	01/05/2012 NMS LABS	3,434.00		
84242	CORONER PROFESSIONAL SERVICES L		11/30/2011	3,434.00
1015354	01/05/2012 NYSCSPC	147.33		
AX81058T1	LEVY CHILD SUPPORT SERVICES L		01/04/2012	147.33
1015355	01/05/2012 NYSCSPC	325.00		
BA98720AI	LEVY CHILD SUPPORT SERVICES L		01/04/2012	325.00
1015356	01/05/2012 NYSCSPC	113.00		
BK09173X1	LEVY CHILD SUPPORT SERVICES L		01/04/2012	113.00
1015357	01/05/2012 O R COLAN ASSOCIATES	156,896.90		

#15 707 WIDG	WIDEN SC 707 ENGINEERING ALLOCATION	L	12/19/2011	40,365.00
#2 707 WIDNG	WIDEN SC 707 ENGINEERING ALLOCATION	L	12/21/2011	7,365.00
#2 707 WIDNG	WIDEN SC 707 ENGINEERING ALLOCATION	L	12/21/2011	55,354.78
#1 707 WIDNG	WIDEN SC 707 ENGINEERING ALLOCATION	L	12/21/2011	53,812.12

1015358	01/05/2012	OFFICE MAX	915.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	829874	PARKS AND RECREATION OFFICE SUPPLIES		12/07/2011	135.69
	055544	PARKS AND RECREATION OFFICE SUPPLIES		12/16/2011	207.46
	486008	PARKS AND RECREATION OFFICE SUPPLIES		12/16/2011	572.17
1015359	01/05/2012	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247881338	LEVY CHILD SUPPORT OFFICE SUPPLIES		01/04/2012	229.19
1015360	01/05/2012	OHIO CHILD SUPT PMT CTR (CSPC)	265.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT OFFICE SUPPLIES		01/04/2012	265.18
1015361	01/05/2012	ONE STOP PARTY SHOP	168.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1004 12/22	PARKS AND RECREATION SPECIAL EVENTS		12/22/2011	168.38
1015362	01/05/2012	OTIS ELEVATOR CO	24,570.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	TMB05034G112	MAINTENANCE SERVICE CONTRACTS		12/20/2011	1,245.32
	TMB09856112	MAINTENANCE SERVICE CONTRACTS		12/20/2011	23,325.05
1015363	01/05/2012	PA SCDU	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT CONTRACTS		01/04/2012	275.00
1015364	01/05/2012	PA SCDU	177.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT CONTRACTS		01/04/2012	177.50
1015365	01/05/2012	PA SCDU	93.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1129001103	LEVY CHILD SUPPORT CONTRACTS		01/04/2012	93.00
1015366	01/05/2012	PALMETTO CHEVROLET CO	1,373.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	304096	INVENTORY GARAGE ACTS		12/14/2011	674.08
	304264	INVENTORY GARAGE ACTS		12/20/2011	699.38
1015367	01/05/2012	PALMETTO PAVING CORP	229,701.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12923	ENGINEERING TRAFFIC CALMING PROGRAM		12/30/2011	7,760.00
	12924	ENGINEERING TRAFFIC CALMING PROGRAM		12/31/2011	5,820.00
	12463	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/23/2011	120.00
	12925	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2011	75,274.59
	12899	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/23/2011	19,100.00
	12897	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/23/2011	71,207.00
	12896	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/23/2011	32,839.26
	12895	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/23/2011	15,701.00
	12897	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/23/2011	1,759.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
12463	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/23/2011	120.00
1015368	01/05/2012 PARTS AUTOMOTIVE LLC INVOICE # DESCRIPTION	917.00		
1460918366	INVENTORY GARAGE ORKS CONSTRUCTION		12/20/2011	151.50-
146098806 OP	INVENTORY GARAGE ORKS CONSTRUCTION		07/15/2011	10.56-
1460918147	INVENTORY GARAGE ORKS CONSTRUCTION		12/15/2011	1,079.06
1015369	01/05/2012 POLLOCK FINANCIAL SERVICE INVOICE # DESCRIPTION	635.08		
0193601	DETENTION SERVICE CONTRACTS		12/22/2011	412.39
0193641	DETENTION SERVICE CONTRACTS		12/22/2011	222.69
1015370	01/05/2012 PTS OF AMERICA, LLC INVOICE # DESCRIPTION	744.10		
56518	SHERIFF TRANSFERS & EXTRADITIONS		12/14/2011	744.10
1015371	01/05/2012 QS/1 DATA SYSTEMS INVOICE # DESCRIPTION	4,788.66		
147807 11/11	AUDITOR PROFESSIONAL SERVICES		12/22/2011	1,928.99
147856 12/11	AUDITOR PROFESSIONAL SERVICES		12/22/2011	1,959.67
147673	AUDITOR PROFESSIONAL SERVICES		12/22/2011	900.00
1015372	01/05/2012 RAINVILLE, LUCAS INVOICE # DESCRIPTION	12.10		
11/20-21 LR	EMERGENCY MEDICAL SERVICES TRAVEL		11/30/2011	12.10
1015373	01/05/2012 RENTAL UNIFORM SERVICE INC INVOICE # DESCRIPTION	658.26		
1865949	DETENTION SERVICE CONTRACTS		12/07/2011	36.95
1865946	DETENTION SERVICE CONTRACTS		12/07/2011	71.13
1865945	DETENTION SERVICE CONTRACTS		12/07/2011	21.08
1865947	DETENTION SERVICE CONTRACTS		12/07/2011	42.22
1865948	DETENTION SERVICE CONTRACTS		12/07/2011	48.04
1869733	DETENTION SERVICE CONTRACTS		12/14/2011	21.08
1869734	DETENTION SERVICE CONTRACTS		12/14/2011	71.13
1869735	DETENTION SERVICE CONTRACTS		12/14/2011	42.22
1869736	DETENTION SERVICE CONTRACTS		12/14/2011	48.04
1869737	DETENTION SERVICE CONTRACTS		12/14/2011	36.95
1873523	DETENTION SERVICE CONTRACTS		12/21/2011	36.95
1873522	DETENTION SERVICE CONTRACTS		12/21/2011	48.04
1873521	DETENTION SERVICE CONTRACTS		12/21/2011	42.22
1873520	DETENTION SERVICE CONTRACTS		12/21/2011	71.13
1873519	DETENTION SERVICE CONTRACTS		12/21/2011	21.08
1015374	01/05/2012 RENTAL UNIFORM SERVICE INC INVOICE # DESCRIPTION	219.42		
1877302	DETENTION SERVICE CONTRACTS		12/28/2011	36.95
1877301	DETENTION SERVICE CONTRACTS		12/28/2011	48.04
1877300	DETENTION SERVICE CONTRACTS		12/28/2011	42.22
1877299	DETENTION SERVICE CONTRACTS		12/28/2011	71.13
1877298	DETENTION SERVICE CONTRACTS		12/28/2011	21.08
1015375	01/05/2012 RIPLEY'S AQUARIUM INVOICE # DESCRIPTION	440.53		
23612006006	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/21/2011	440.53
1015376	01/05/2012 RITEWAY AUTO GLASS	168.80		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10549	INVENTORY OUTSIDE VENDORSH AFTERSCHOOL PROGRAM	12/21/2011	168.80
1015377	01/05/2012 ROBINSON TEXTILES, INC 15,232.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
106623	DETENTION JAIL SUPPLIES	11/30/2011	15,232.50
1015378	01/05/2012 RUTHERFORD, STEVEN 37.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
122011 SR	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	12/20/2011	37.25
1015379	01/05/2012 S & D COFFEE 268.28		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
55578534	CLERK OF COURT OFFICE SUPPLIES	12/30/2011	268.28
1015380	01/05/2012 S & ME INC 3,821.86		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
502027	PROJECT - LIBRARY AYNOR LIBRARY	12/06/2011	2,234.50
465436	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	04/26/2011	1,511.93
470250	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	05/24/2011	75.43
1015381	01/05/2012 S C FIRE ACADEMY 160.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
201112212484	FIRE EMPLOYEE TRAINING TS	12/21/2011	75.00
201112212483	FIRE EMPLOYEE TRAINING TS	12/21/2011	55.00
201112212483	FIRE EMPLOYEE TRAINING TS	12/21/2011	30.00
1015382	01/05/2012 SANABRIA, PAMELA 337.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/20-12/27P	SOLICITOR - DRUG COURT SERVICE CONTRACTS	01/03/2012	337.50
1015383	01/05/2012 SANTEE COOPER 27,349.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#12 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	12/19/2011	27,349.80
1015384	01/05/2012 SATELLITE TRACKING OF PEOPLE 7,796.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1111	DETENTION HOME DETENTION ENGINEERING ALLOCATION	12/12/2011	7,796.25
1015385	01/05/2012 SC DEPT OF JUVENILE JUSTICE 4,050.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
18764	DETENTION PROFESSIONAL SERVICES N	12/01/2011	4,050.00
1015386	01/05/2012 SCLLR 125.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
18573	MAINTENANCE SERVICE CONTRACTS	12/14/2011	125.00
1015387	01/05/2012 SLAGLE'S FIRE EQUIPMENT 11,220.26		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
301658101	FIRE UNIFORMS & CLOTHING	11/22/2011	7,500.45
301658201	FIRE UNIFORMS & CLOTHING	10/25/2011	3,719.81
1015388	01/05/2012 SMITH DRAY LINE & STORAGE CO 2,305.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
W268211	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		10/11/2011	2,305.00
1015389	01/05/2012 SOUTHERN HEALTH PARTNERS INC	1,287.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	ADP9157 DETENTION MEDICAL SUPPLIES		11/30/2011	1,287.00
1015390	01/05/2012 SPEEDEE CONCRETE INC	1,475.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1437 PUBLIC WORKS CEMENT & MASONRY		12/23/2011	1,475.00
1015391	01/05/2012 SPRIGGS GROUP	1,414.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	186245-26 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		11/15/2011	1,414.76
1015392	01/05/2012 STEPHENS, BRANDON	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/20 BS EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/28/2011	37.25
1015393	01/05/2012 STRATEGIC CONNECTIONS INC	458.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	S09101 MAINTENANCE REPAIRS AND MAINTENANCE		10/20/2011	458.92
1015394	01/05/2012 STRATOS	47.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11112105314 EMERGENCY MANAGEMENT TELEPHONE		01/05/2012	47.20
1015395	01/05/2012 SYSCO FOOD SER OF COLUMBIA	2,957.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	110271441 DETENTION FOOD SUPPLIES		10/27/2011	31.67
	111031477 DETENTION FOOD SUPPLIES		11/03/2011	31.67
	112280946 DETENTION FOOD SUPPLIES		12/28/2011	505.29
	112210968 DETENTION FOOD SUPPLIES		12/21/2011	2,088.19
	112290538 DETENTION FOOD SUPPLIES		12/29/2011	300.93
1015396	01/05/2012 THE PEST FORCE	65.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	70711 12/11 RECREATION SERVICE CONTRACTS		12/15/2011	65.00
1015397	01/05/2012 THE PET DOCTOR LLC	1,200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	16699 ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/09/2011	400.00
	17072 ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/23/2011	400.00
	17227 ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/30/2011	400.00
1015398	01/05/2012 TRAIL MAKER TRAILERS, INC	1,527.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	09771 PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/19/2011	81.00
	09770 PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/19/2011	1,446.12
1015399	01/05/2012 TRANE	9,617.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04 1213 PROJECT - LIBRARY CAROLINA FOREST LIBRARY		12/13/2011	509.51
	5 1213 PROJECT - LIBRARY CAROLINA FOREST LIBRARY		12/13/2011	8,377.11
	04 1213 PARKS AND RECREATION 12M BOND CAROLINA FOREST		12/13/2011	731.05

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015400	01/05/2012 TROPHY PLACE, THE	54.00		
D04887	FINANCE OFFICE SUPPLIES	T	12/09/2011	54.00
1015401	01/05/2012 U S FOOD SERIVCE	6,525.83		
2194171	DETENTION FOOD SUPPLIES		12/20/2011	1,071.85
2264443	DETENTION FOOD SUPPLIES		12/22/2011	2,161.03
2264444	DETENTION FOOD SUPPLIES		12/22/2011	685.81
2418607	DETENTION FOOD SUPPLIES		12/29/2011	2,399.33
2418608	DETENTION FOOD SUPPLIES		12/29/2011	207.81
1015402	01/05/2012 UNIFIRST CORPORATION	1,126.18		
147084	ANIMAL CARE CENTER UNIFORMS & CLOTHING		12/21/2011	80.90
142789	ANIMAL CARE CENTER UNIFORMS & CLOTHING		11/09/2011	80.43
142064	ANIMAL CARE CENTER UNIFORMS & CLOTHING		11/02/2011	80.43
147748	ANIMAL CARE CENTER UNIFORMS & CLOTHING		12/28/2011	80.90
148453	ANIMAL CARE CENTER UNIFORMS & CLOTHING		01/04/2012	82.05
144695	MAINTENANCE UNIFORMS & CLOTHING		11/29/2011	5.46
145420	MAINTENANCE UNIFORMS & CLOTHING		12/06/2011	5.46
146848	MAINTENANCE UNIFORMS & CLOTHING		12/20/2011	5.46
147613	MAINTENANCE UNIFORMS & CLOTHING		12/27/2011	10.80
146252	MAINTENANCE UNIFORMS & CLOTHING		12/13/2011	16.20
146938	MAINTENANCE UNIFORMS & CLOTHING		12/20/2011	5.40
146950	MAINTENANCE UNIFORMS & CLOTHING		12/20/2011	16.20
147625	MAINTENANCE UNIFORMS & CLOTHING		12/27/2011	16.20
145530	MAINTENANCE UNIFORMS & CLOTHING		12/06/2011	59.20
148077	MAINTENANCE UNIFORMS & CLOTHING		01/02/2012	581.09
1015403	01/05/2012 UNIFIRST CORPORATION	1,128.62		
147413	MAINTENANCE UNIFORMS & CLOTHING		12/26/2011	608.26
147648	DETENTION SERVICE CONTRACTS		12/28/2011	36.58
146981	DETENTION SERVICE CONTRACTS		12/21/2011	36.58
146280	DETENTION SERVICE CONTRACTS		12/14/2011	36.58
145561	DETENTION SERVICE CONTRACTS		12/07/2011	36.58
146281	FLEET SERVICE UNIFORMS & CLOTHING		12/14/2011	85.52
147649	FLEET SERVICE UNIFORMS & CLOTHING		12/28/2011	91.12
146982	FLEET SERVICE UNIFORMS & CLOTHING		12/21/2011	153.16
146724	PARKS AND RECREATION UNIFORMS & CLOTHING		12/19/2011	44.24
1015404	01/05/2012 UNITED PARCEL SERVICE	29.46		
76YR07511	FIRE FEDEX/UPS		12/17/2011	29.46
1015405	01/05/2012 UNLIMITED SANITATION-"GOTTA GO	147.59		
229185	PARKS AND RECREATION SERVICE CONTRACTS		12/31/2011	147.59
1015406	01/05/2012 USRY WOLFE PETERSON DOYLE, INC	35,910.81		
13 12212011	PARKS AND RECREATION 12M BOND SOUTH STRAND		12/21/2011	13,414.78
#8 122111	PARKS AND RECREATION 12M BOND CAROLINA FOREST		12/21/2011	13,848.30
#13 122111	PARKS AND RECREATION 12M BOND SOUTH STRAND		12/21/2011	7.65
#8 122111	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		12/21/2011	3,230.41
#8 122111	PARKS AND RECREATION 12M BOND CAROLINA FOREST		12/21/2011	1,209.67
#1 CFRC	PARKS AND RECREATION 12M BOND CAROLINA FOREST		02/28/2011	4,200.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015407	VINYL GRAPHICS	97.20		
88548	INVENTORY OUTSIDE VENDORSBOND CAROLINA FOREST		12/21/2011	97.20
1015408	VSC FIRE AND SECURITY INC	825.16		
05453872	MAINTENANCE REPAIRS AND MAINTENANCE		12/16/2011	825.16
1015409	VULCAN MATERIALS COMPANY	810.36		
600630	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/15/2011	406.48
596798	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/08/2011	403.88
1015410	WACCAMAW BOWLING CENTER	172.50		
12272011	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/27/2011	172.50
1015411	WAKE STONE CORP	4,389.09		
43080	PUBLIC WORKS ASPHALT SUPPLIES		12/08/2011	3,042.79
43177	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/20/2011	1,346.30
1015412	WALLY'S FIRE & SAFETY	7,641.09		
IVC40066	FIRE NON ASSET EQUIPMENT	N	11/21/2011	5,940.00
IVC40164	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	N	12/19/2011	1,701.09
1015413	WILLIAMS, JONATHAN	11.34		
12/11-12/17	FIRE TRAVEL	N	01/01/2012	11.34
1015414	WIRTH, MICHELLE	120.00		
12/19-12/22	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/29/2011	120.00
1015415	BARWICK, PATRICIA	170.00		
12292011PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/29/2011	170.00
1015416	BOURCIER, LISA	64.26		
12152011 LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		12/15/2011	64.26
1015417	BUC INTERNATIONAL	186.95		
S28037	AUDITOR SPECIALIZED SUPPLIES		12/19/2011	186.95
1015418	BUCKSPORT WATER SYSTEM	110.96		
18 010112	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/01/2012	28.95
12642 010112	FIRE WATER & SEWER		01/01/2012	16.19
3295 010112	FIRE WATER & SEWER		01/01/2012	28.35
3295 010112	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/01/2012	28.35

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1392 010112	FIRE WATER & SEWER		01/01/2012	9.12
1015419	CAROTTI, ARRIGO P ESQ	555.84		
12302011 AC	LEGAL TRAVEL - DEPARTMENT HEADS		12/31/2011	210.84
89198 AC	LEGAL MEMBERSHIPS & DUES		01/05/2012	345.00
1015420	CHAIYAKAM, JEANETTE	600.00		
12302011	DUE TO SOLICITOR-CONWAY ESTREATMENT		01/03/2012	600.00
1015421	CHERRY, TOMMY	12.50		
12162011 TC	SHERIFF TRAVEL		12/19/2011	12.50
1015422	CLERK OF COURT - HORRY COUNTY	8,541.86		
244671	LEVY CHILD SUPPORT		01/05/2012	8,541.86
1015423	CONWAY, CITY OF	7,494.86		
S106744 1211	DETENTION WATER & SEWER		12/30/2011	1,593.72
S106696 1211	DETENTION WATER & SEWER		12/30/2011	2,913.23
S106698 1211	DETENTION WATER & SEWER		12/30/2011	54.10
R585075 1211	FIRE WATER & SEWER		12/30/2011	76.28
K213950 1211	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2011	173.16
S106726 1211	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2011	54.10
S110650 1211	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2011	124.92
S106725 1211	ANIMAL CARE CENTER WATER & SEWER		12/30/2011	369.48
Q530220 1211	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2011	1,333.70
Q530250 1211	COMMUNICATIONS WATER & SEWER		12/30/2011	29.31
G200004 1211	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2011	254.60
G163000 1211	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2011	97.67
G216000 1211	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2011	286.72
G340000 1211	REGISTRATION & ELECTION WATER & SEWER		12/30/2011	107.09
G340000 1211	CDBG PROGRAM WATER & SEWER		12/30/2011	26.78
1015424	CONWAY, CITY OF	13,014.95		
G203000 1211	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2011	52.56
G204000 1211	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2011	50.12
G194000 1211	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2011	1,558.65
G200000 1211	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2011	1,851.89
G200002 1211	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2011	14.75
S106702 1211	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2011	212.32
S106703 1211	DETENTION WATER & SEWER		12/30/2011	201.58
S106700 1211	DETENTION WATER & SEWER		12/30/2011	1,265.80
S106694 1211	DETENTION WATER & SEWER		12/30/2011	6,984.44
S106745 1211	DETENTION WATER & SEWER		12/30/2011	67.32
Q530225 1211	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2011	29.31
J157000 1211	MUSEUM WATER & SEWER		12/30/2011	76.21
M285500 1211	MUSEUM COUNTY MUSEUM		12/30/2011	63.99
M286000 1211	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2011	260.13
S106746 1211	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2011	325.88
1015425	CONWAY, CITY OF	1,073.63		
S106740 1211	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2011	474.76
S113670 1211	MUSEUM WATER & SEWER		12/30/2011	67.72

	G421000	1211	LIBRARY WATER & SEWER		12/30/2011	135.88
	G421000	1211	MAINTENANCE WATER & SEWER		12/30/2011	135.89
	J282000	1211	LIBRARY WATER & SEWER		12/30/2011	221.59
	J284000	1211	LIBRARY WATER & SEWER		12/30/2011	37.79
1015426	01/05/2012		DUKE, MARGORIE	31.08		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11292011	MD	SOLICITOR-GEORGETOWN TRAVEL		11/29/2011	31.08
1015427	01/05/2012		FBMC SC MONEY PLUS ADMIN FEE	344.32		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	244670		MONEY PLUS L		01/05/2012	147.42
	244670		MISCELLANEOUS DEDUCTION CHILD CARE		01/05/2012	9.72
	244670		INSURANCE FEES NON TAXABLE CARE		01/05/2012	187.18
1015428	01/05/2012		FBMC SC MONEY PLUS CCM	6,813.93		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	244669		MONEY PLUS CARE		01/05/2012	5,875.07
	244669		MISCELLANEOUS DEDUCTION CHILD CARE		01/05/2012	938.86
1015429	01/05/2012		GOODSON CONSTRUCTION CO	575,719.36		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	13AOVP		AYNOR OVERPASS ENGINEERING ALLOCATION		12/19/2011	575,719.36
1015430	01/05/2012		GRAND STRAND WATER & SEWER	1,286.82		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1800206	1211	PROJECT - LIBRARY AYNOR LIBRARY		12/20/2011	56.36
	7121114	1211	LIBRARY WATER & SEWER		12/20/2011	26.86
	6132161	0112	LIBRARY WATER & SEWER		01/01/2012	159.68
	1060200	1211	PUBLIC WORKS DIVISION WATER & SEWER		12/20/2011	5.95
	1060200	1211	COUNTY ENGINEER WATER & SEWER		12/20/2011	45.22
	1060200	1211	STORMWATER MANAGEMENT WATER & SEWER		12/20/2011	36.89
	1060200	1211	PUBLIC WORKS WATER & SEWER		12/20/2011	27.37
	1060200	1211	ROAD MAINTENANCE WATER & SEWER		12/20/2011	3.56
	5000871	0112	PUBLIC WORKS WATER & SEWER		01/01/2012	45.63
	5000000	0112	PUBLIC WORKS WATER & SEWER		01/01/2012	18.40
	1660909	1211	FIRE WATER & SEWER		12/25/2011	42.62
	1192222	1211	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/25/2011	47.35
	1660079	1211	FIRE WATER & SEWER		12/25/2011	177.35
	1671102	1211	PARKS AND RECREATION WATER & SEWER		12/25/2011	287.79
	1671002	1211	PARKS AND RECREATION WATER & SEWER		12/25/2011	305.79
1015431	01/05/2012		GRAND STRAND WATER & SEWER	1,119.11		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1658009	1211	FIRE WATER & SEWER		12/25/2011	38.40
	1658009	1211	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/25/2011	38.39
	1098250	1211	FIRE WATER & SEWER		12/20/2011	198.19
	7103421	1211	FIRE WATER & SEWER		12/20/2011	60.50
	7104368	1211	FIRE ELECTRICITY		12/20/2011	52.41
	7104368	1211	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/20/2011	52.40
	7109429	1211	FIRE WATER & SEWER		12/20/2011	74.39
	1060200	1211	FLEET SERVICE WATER & SEWER		12/20/2011	41.69
	1096250	1211	FIRE WATER & SEWER		12/20/2011	71.03
	1096318	1211	FIRE WATER & SEWER		12/20/2011	10.70
	9090210	1211	FIRE WATER & SEWER		12/20/2011	49.34
	1700012	1211	FIRE WATER & SEWER		12/20/2011	37.46
	1705698	1211	FIRE WATER & SEWER		12/20/2011	24.26
	1705698	1211	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/20/2011	24.26
	1760137	1211	PARKS AND RECREATION WATER & SEWER		12/20/2011	345.69

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1015432	01/05/2012 GRAND STRAND WATER & SEWER		1,182.23
1800337 1211	EMERGENCY MEDICAL SERVICES WATER & SEWER	12/20/2011	30.08
1800337 1211	FIRE WATER & SEWER	12/20/2011	60.15
1800337 1211	MAGISTRATE - AYNOR WATER & SEWER	12/20/2011	30.08
1760172 1211	FIRE ELECTRICITY	12/20/2011	61.91
3041190 1211	FIRE WATER & SEWER	12/20/2011	106.33
9010010 1211	FIRE WATER & SEWER	12/20/2011	11.26
9011400 1211	FIRE WATER & SEWER	12/20/2011	27.85
9011424 1211	FIRE WATER & SEWER	12/20/2011	332.24
9090123 1211	FIRE WATER & SEWER	12/20/2011	12.30
9080215 1211	EMERGENCY MEDICAL SERVICES WATER & SEWER	12/20/2011	226.76
9070055 1211	FIRE WATER & SEWER	12/20/2011	65.73
9070055 1211	EMERGENCY MEDICAL SERVICES WATER & SEWER	12/20/2011	65.74
9020319 1211	FIRE WATER & SEWER	12/20/2011	11.20
9020242 1211	FIRE WATER & SEWER	12/20/2011	128.96
1760173 1211	PARKS AND RECREATION WATER & SEWER	12/20/2011	11.64
1015433	01/05/2012 GRAND STRAND WATER & SEWER		176.54
1761137 1211	PARKS AND RECREATION WATER & SEWER	12/20/2011	36.09
1600090 1211	PARKS AND RECREATION WATER & SEWER	12/25/2011	140.45
1015434	01/05/2012 HARDEE, ASHLEY		255.84
SEPT/DEC2011	HEALTH/CHILD STANDARD SEWER	01/05/2012	196.00
SEPT/DEC2011	DENTAL INSURANCE CHILD ER	01/05/2012	54.88
SEPT/DEC2011	HOSPITAL INSURANCE DEPENDENT LIFE	01/05/2012	4.96
1015435	01/05/2012 HARTIS, ANGELAE G		180.00
12292011 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	12/29/2011	180.00
1015436	01/05/2012 Horry County Treasurer		1,002.57
2011 034510	LEGAL MISCELLANEOUS PROPERTY MANAGEMENT LUBS	10/26/2011	1,002.57
1015437	01/05/2012 Horry County Treasurer		2.63
OCT-DEC 2011	GIFT SHOP SALES MUSEUM NAGEMENT LUBS	01/03/2012	2.63
1015438	01/05/2012 Horry Electric Coop Inc		4,781.47
16180 1211	COUNTY ENGINEER PROFESSIONAL SERVICES	12/22/2011	51.50
16333 1211	DEPARTMENT OVERHEAD ELECTRICITY	12/16/2011	1,345.00
16155 1211	FIRE ELECTRICITY	12/21/2011	209.00
16164 1211	FIRE ELECTRICITY	12/22/2011	226.00
1194492 1211	FIRE ELECTRICITY	12/21/2011	551.45
16399 1211	FIRE ELECTRICITY	12/22/2011	151.00
16520 1211	FIRE ELECTRICITY	12/21/2011	331.35
16520 1211	EMERGENCY MEDICAL SERVICES ELECTRICITY	12/21/2011	331.35
1904616 1211	AYNOR IND PARK ELECTRICITY	12/21/2011	193.94
16120 1211	PARKS AND RECREATION ELECTRICITY	12/20/2011	43.00
1114550 1211	FIRE ELECTRICITY	12/21/2011	754.45
16091 1211	DEPARTMENT OVERHEAD ELECTRICITY	12/21/2011	25.50
16308 1211	FIRE ELECTRICITY	12/16/2011	246.00
16364 1211	FIRE ELECTRICITY	12/16/2011	125.00
1361315 1211	AYNOR IND PARK ELECTRICITY	12/21/2011	196.93

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1015439	01/05/2012 HORRY ELECTRIC COOP INC	6,924.78	
1638840	1211 FIRE ELECTRICITY	12/22/2011	13.57
1638840	1211 EMERGENCY MEDICAL SERVICES ELECTRICITY	12/22/2011	13.57
1194534	1211 FIRE ELECTRICITY	12/21/2011	468.40
1349600	1211 PARKS AND RECREATION ELECTRICITY	12/20/2011	106.17
1345753	1211 PARKS AND RECREATION ELECTRICITY	12/20/2011	170.47
1345762	1211 PARKS AND RECREATION ELECTRICITY	12/20/2011	552.07
1349593	1211 PARKS AND RECREATION ELECTRICITY	12/20/2011	65.20
1933991	1211 PARKS AND RECREATION ELECTRICITY	12/29/2011	77.00
1949677	1211 PARKS AND RECREATION ELECTRICITY	12/28/2011	59.40
16400	1211 FIRE ELECTRICITY	12/28/2011	189.00
16431	1211 DEPARTMENT OVERHEAD ELECTRICITY	12/28/2011	4,175.00
1678571	1211 DEPARTMENT OVERHEAD ELECTRICITY	12/28/2011	847.27
1678626	1211 STORMWATER MANAGEMENT ELECTRICITY	12/28/2011	73.98
1678626	1211 PUBLIC WORKS ELECTRICITY	12/28/2011	73.98
1275801	1211 PARKS AND RECREATION ELECTRICITY	12/28/2011	39.70
1015440	01/05/2012 HORRY ELECTRIC COOP INC	4,417.77	
1275969	1211 PARKS AND RECREATION ELECTRICITY	12/28/2011	97.83
1276002	1211 PARKS AND RECREATION ELECTRICITY	12/28/2011	232.30
1620451	1211 PARKS AND RECREATION ELECTRICITY	12/28/2011	86.00
1884153	1211 PARKS AND RECREATION ELECTRICITY	12/28/2011	2,805.67
627423	1211 RECREATION ELECTRICITY	12/22/2011	306.24
627436	1211 RECREATION ELECTRICITY	12/22/2011	189.49
627445	1211 RECREATION ELECTRICITY	12/22/2011	94.00
627458	1211 RECREATION ELECTRICITY	12/22/2011	27.00
627461	1211 RECREATION ELECTRICITY	12/22/2011	47.52
1163233	1211 RECREATION ELECTRICITY	12/22/2011	58.72
1382521	1211 RECREATION ELECTRICITY	12/22/2011	28.22
1957533	1211 RECREATION ELECTRICITY	12/22/2011	17.28
2073905	1211 PARKS AND RECREATION ELECTRICITY	12/22/2011	8.50
16466	1211 FIRE ELECTRICITY	12/22/2011	274.00
16419	1211 FIRE ELECTRICITY	12/22/2011	145.00
1015441	01/05/2012 HORRY ELECTRIC COOP INC	177.09	
16275	1211 FIRE ELECTRICITY	12/22/2011	50.00
16488	1211 STORMWATER MANAGEMENT ELECTRICITY	12/29/2011	127.09
1015442	01/05/2012 HORRY TELEPHONE COOP	2,861.20	
0444828	1211 E-911 EMERGENCY TELEPHONE TELEPHONE	12/16/2011	2,627.57
3923141	1211 E-911 EMERGENCY TELEPHONE TELEPHONE	12/20/2011	55.01
4223646	1211 HEALTH DEPARTMENT TELEPHONE	12/16/2011	30.71
0676081	1211 STREET CLEANUP TELEPHONE	12/24/2011	44.95
4213830	1211 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	12/20/2011	102.96
1015443	01/05/2012 JOHNSON, GEORGIANNA	960.00	
12302011	GJ SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES	12/30/2011	840.00
12262011	GJ SOLICITOR - DRUG COURT SERVICE CONTRACTS	12/26/2011	120.00
1015444	01/05/2012 LECSC	300.00	
244568	POLICE TRAVEL	01/03/2012	300.00
1015445	01/05/2012 LITTLE RIVER WATER & SEWERAGE	714.46	

140613	1211	PARKS AND RECREATION WATER & SEWER		12/14/2011	10.61
140583	1211	PARKS AND RECREATION WATER & SEWER		12/15/2011	95.83
138282	1211	PUBLIC WORKS WATER & SEWER		12/15/2011	19.52
138282	1211	STORMWATER MANAGEMENT WATER & SEWER		12/15/2011	19.52
138067	1211	PARKS AND RECREATION WATER & SEWER		12/13/2011	44.85
138066	1211	PARKS AND RECREATION WATER & SEWER		12/13/2011	176.37
134351	1211	PARKS AND RECREATION WATER & SEWER		12/15/2011	20.76
129750	1211	FIRE WATER & SEWER		12/13/2011	17.93
128060	1211	PARKS AND RECREATION WATER & SEWER		12/13/2011	10.61
124165	1211	DEPARTMENT OVERHEAD WATER & SEWER		12/15/2011	285.41
120423	1211	FIRE WATER & SEWER		12/14/2011	6.52
120423	1211	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/14/2011	6.53
1015446	01/05/2012	LIVELY, CANDICE	104.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12292011	CL SOLICITOR TRAVEL		12/29/2011	104.16
1015447	01/05/2012	LORIS, CITY OF	967.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	351 121211	LIBRARY WATER & SEWER		12/12/2011	78.61
	787 121211	DEPARTMENT OVERHEAD WATER & SEWER		12/12/2011	889.07
1015448	01/05/2012	LOWE'S	1,331.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	918092	PARKS AND RECREATION SPECIAL EVENTS		12/07/2011	139.31-
	903276	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/29/2011	28.25
	914281	PARKS AND RECREATION SPECIAL EVENTS		11/28/2011	636.16
	914390	PARKS AND RECREATION SPECIAL EVENTS		12/01/2011	172.21
	939227	PARKS AND RECREATION SPECIAL EVENTS		12/06/2011	424.97
	901468	PARKS AND RECREATION SPECIAL EVENTS		12/12/2011	75.51
	901266	PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/22/2011	134.03
1015449	01/05/2012	MATYJASIK, JOE	85.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244458	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		12/30/2011	85.00
1015450	01/05/2012	MCIVER, LESLIE H SR	480.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/25-12/16	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/15/2011	480.00
1015451	01/05/2012	MERRYMAN, RANDALL	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244479	RM TOBACCO CHARGE WC ERSCHOOL PROGRAM		01/04/2012	40.00
1015452	01/05/2012	MORRIS WIRELESS	761.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1286170112	POLICE RENTS & LEASES	RAM	01/01/2012	565.05
	1285710112	SHERIFF RENTS & LEASES	AM	01/01/2012	196.16
1015453	01/05/2012	MUREDDU, CARMEN	4.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244467	CM SOLICITOR OFFICE SUPPLIES		01/03/2012	4.31
1015454	01/05/2012	MURRELLS INLET-GARDEN	5,351.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244488	12/11 AGENCY PAYMENTS IMPACT FEE		01/03/2012	5,351.86

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015455	01/05/2012 MYRTLE BEACH, CITY OF	508.83		
2042169 1216	DEPARTMENT OVERHEAD WATER & SEWER		12/16/2011	269.53
410018 12/30	PARKS AND RECREATION WATER & SEWER		12/30/2011	17.56
410221 12/30	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/30/2011	101.50
410221 12/30	FIRE WATER & SEWER		12/30/2011	101.50
410018 12/30	PARKS AND RECREATION WATER & SEWER		12/30/2011	18.74
1015456	01/05/2012 NYSCSPC	139.06		
NQ48737E1	LEVY CHILD SUPPORT WATER & SEWER		01/04/2012	139.06
1015457	01/05/2012 NYSCSPC	241.15		
NS25665WI	LEVY CHILD SUPPORT WATER & SEWER		01/04/2012	241.15
1015458	01/05/2012 OFFICE DEPOT	2,751.73		
588945303001	SOLICITOR OFFICE SUPPLIES		12/02/2011	861.89
589356485001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		12/06/2011	212.93
589356582001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		12/06/2011	3.53
590238463001	PARKS AND RECREATION OFFICE SUPPLIES		12/13/2011	42.26
589571225001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		12/08/2011	431.98
590488910001	MAGISTRATE - CONWAY OFFICE SUPPLIES		12/14/2011	60.02
589829672001	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		12/09/2011	72.33
590459124001	SHERIFF OFFICE SUPPLIES		12/14/2011	57.11
590426294001	CLERK OF COURT OFFICE SUPPLIES		12/14/2011	317.04
590857120001	PARKS AND RECREATION OFFICE SUPPLIES		12/16/2011	465.52
590857534001	PARKS AND RECREATION OFFICE SUPPLIES		12/16/2011	6.85
590850300001	PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/16/2011	20.26
590853059001	PARKS AND RECREATION OFFICE SUPPLIES		12/16/2011	172.22
590851673001	PARKS AND RECREATION OFFICE SUPPLIES		12/16/2011	5.93
590852488001	PARKS AND RECREATION OFFICE SUPPLIES		12/16/2011	21.86
1015459	01/05/2012 OFFICE OF INSURANCE SERVICES	92,538.12		
JAN 2012 IND	DUE FROM COBRA PPLIES		12/16/2011	4,190.00-
JAN 2012 IND	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		12/16/2011	48,397.16
JAN 2012 IND	DUE FROM RETIRED EMPLOYEES URANCE		12/16/2011	45,309.24
JAN 2012 IND	DUE FROM RETIRED EMPLOYEES URANCE		12/16/2011	3,021.72
1015460	01/05/2012 OFFICE OF INSURANCE SERVICES	1,351,386.58		
12222011 ACT	PREPAID EXPENSES BENEFIT RELATED URANCE		12/22/2011	1,351,386.58
1015461	01/05/2012 P A I R INC	105.00		
244368	HUMAN RESOURCES EMPLOYEE TRAINING		12/29/2011	105.00
1015462	01/05/2012 PETTY CASH-EMS/FIRE	13.75		
122811 PV	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		12/28/2011	4.95
122811 PV	FIRE OFFICE SUPPLIES		12/28/2011	8.80
1015463	01/05/2012 PETTY CASH-PHILLIP THOMPSON	60.37		

12/812/22GH SHERIFF TRANSFERS & EXTRADITIONS
12/19 SK SHERIFF TRANSFERS & EXTRADITIONS

12/30/2011 56.65
01/04/2012 3.72

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015464	01/05/2012 S C ELECTRIC & GAS	19,425.19		
8829 1227	FIRE ELECTRICITY		12/27/2011	72.47
2408 1227	PARKS AND RECREATION ELECTRICITY		12/27/2011	68.22
5929 1216	SOCIAL SERVICES ELECTRICITY		12/16/2011	53.76
6513 1216	DETENTION ELECTRICITY		12/16/2011	8,892.36
7553 1216	DETENTION ELECTRICITY		12/16/2011	3,433.10
7060 1216	DETENTION ELECTRICITY		12/16/2011	483.69
7111 1216	DETENTION ELECTRICITY		12/16/2011	1,287.15
5931 1216	DETENTION ELECTRICITY		12/16/2011	462.64
5556 1216	DETENTION ELECTRICITY		12/16/2011	822.36
2520 1227	PARKS AND RECREATION ELECTRICITY		12/27/2011	3,581.14
1379 12/30	PARKS AND RECREATION ELECTRICITY		12/30/2011	268.30
1015465	01/05/2012 S C RETIREMENT SYSTEMS	1,454.57		
01062012	MISCELLANEOUS RETIREMENT LOANITY		01/04/2012	472.00
01062012	MISCELLANEOUS RETIREMENT LOANITY		01/04/2012	982.57
1015466	01/05/2012 SAM'S CLUB DIRECT	4,609.16		
244424	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/20/2011	50.00
11212011	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/21/2011	1,200.62
112011	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/20/2011	1,141.56
11222011	PARKS AND RECREATION ADULT SENIOR PROGRAMS		11/22/2011	229.23
11302011	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/30/2011	535.23
11302011	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/30/2011	859.72
11282011	PARKS AND RECREATION ADULT SENIOR PROGRAMS		11/28/2011	479.92
11302011	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/30/2011	112.88
1015467	01/05/2012 SANDERS, DENISE	325.00		
12/17-12/30	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/29/2011	325.00
1015468	01/05/2012 SANTEE COOPER	54,321.43		
243810 1227	PUBLIC WORKS ELECTRICITY		12/27/2011	52.30
823810 1227	PUBLIC WORKS ELECTRICITY		12/27/2011	21.31
318810 1221	DEPARTMENT OVERHEAD ELECTRICITY		12/21/2011	828.84
301091 12/21	DEPARTMENT OVERHEAD ELECTRICITY		12/21/2011	5,717.20
980340 12/19	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2011	11.35
019000 12/19	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2011	550.31
099862 12/19	MAINTENANCE ELECTRICITY		12/19/2011	37.55
268181 12/19	MAINTENANCE ELECTRICITY		12/19/2011	131.65
310680 1219	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2011	13,871.90
508610 1219	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2011	1,141.30
527211 1219	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2011	7,956.44
560330 1219	FIRE ELECTRICITY		12/19/2011	138.37
568740 1219	MAINTENANCE ELECTRICITY		12/19/2011	13.98
581780 1219	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2011	23,785.69
642331 1219	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2011	63.24
1015469	01/05/2012 SANTEE COOPER	16,939.02		
692011 1219	REGISTRATION & ELECTION ELECTRICITY		12/19/2011	996.66
692011 1219	CDBG PROGRAM ELECTRICITY		12/19/2011	249.17
766000 1219	MUSEUM ELECTRICITY		12/19/2011	594.61

902540	1219	MAINTENANCE ELECTRICITY		12/19/2011	657.97
929000	1219	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2011	8,227.34
978000	1219	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2011	314.83
667000	1219	LIBRARY ELECTRICITY		12/19/2011	324.45
623482	1220	MUSEUM COUNTY MUSEUM		12/20/2011	208.39
893562	1215	PARKS AND RECREATION ELECTRICITY		12/15/2011	248.83
884820	12/29	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/29/2011	224.95
417200	12/29	FIRE ELECTRICITY		12/29/2011	311.59
253210	12/29	HEALTH DEPARTMENT ELECTRICITY		12/29/2011	1,226.86
490200	12/28	LIBRARY ELECTRICITY		12/28/2011	200.36
185211	12/29	LIBRARY ELECTRICITY		12/29/2011	2,860.90
194600	12/30	DEPARTMENT OVERHEAD ELECTRICITY		12/30/2011	292.11

1015470	01/05/2012	SANTEE COOPER	1,969.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
179770	12/30	DEPARTMENT OVERHEAD ELECTRICITY		12/30/2011	35.69
432130	12/30	DEPARTMENT OVERHEAD ELECTRICITY		12/30/2011	63.00
035701	12/30	PUBLIC WORKS ELECTRICITY		12/30/2011	862.77
071921	12/30	PARKS AND RECREATION ELECTRICITY		12/30/2011	53.37
587600	12/29	INFRASTRUCTURE MAINTENANCE ELECTRICITY		12/29/2011	954.29
1015471	01/05/2012	SAULS, ROBERT	47.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
122211	RS	POLICE GAS & LUBRICANTS		12/22/2011	47.32
1015472	01/05/2012	SC DEPT OF NATURAL RESOURCES	891.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
85161	1211	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		12/28/2011	891.91
1015473	01/05/2012	SC DHEC	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
RX97102-8		POLICE SPECIALIZED SUPPLIES	ES	12/16/2011	100.00
1015474	01/05/2012	SECRETARY OF STATE	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
010112		HUMAN RESOURCES OFFICE SUPPLIES		10/13/2011	25.00
010112		HUMAN RESOURCES OFFICE SUPPLIES		10/31/2011	25.00
1015475	01/05/2012	STAPLES ADVANTAGE	2,404.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3165462290		POLICE SPECIALIZED SUPPLIES		12/06/2011	557.28
3165833140		POLICE OFFICE SUPPLIES		12/14/2011	1,715.71
3165885859		POLICE OFFICE SUPPLIES		12/16/2011	31.69
3165833141		POLICE OFFICE SUPPLIES		12/15/2011	99.64
1015476	01/05/2012	STATE OF SOUTH CAROLINA	372,416.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
189108	0112	PREPAID INSURANCE GENERAL		01/05/2012	372,416.40
1015477	01/05/2012	STEVENS FARM	7,950.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
12192011		ENGINEERING CTC PROJECTS		12/19/2011	7,950.00
1015478	01/05/2012	STRICKLAND, ROBERT BELTON IV	504.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1/3/12	RS	DUE TO SOLICITOR-CONWAY ESTREATMENT		01/03/2012	504.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015479	01/05/2012 SUN PUBLISHING CO INC	2,330.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	325046 1111 PROBATE JUDGE OFFICE SUPPLIES		12/25/2011	7.81
	80017901 REGISTRATION & ELECTION ADVERTISING & SIGNS		12/06/2011	2,322.55
1015480	01/05/2012 SUNDAY, ROBERT L	1,072.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/16-12/30 TREASURER PROFESSIONAL SERVICES		12/19/2011	1,072.00
1015481	01/05/2012 TIME WARNER CABLE	868.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	202092 1214 PARKS AND RECREATION TELEPHONE		12/14/2011	193.05
	202087 1212 DEPARTMENT OVERHEAD TELEPHONE		12/12/2011	675.00
1015482	01/05/2012 U S POSTAL SERVICE	55.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/12 BOX1688 SOLICITOR-GEORGETOWN MEMBERSHIPS & DUES		01/03/2012	55.00
1015483	01/05/2012 UNITED WAY OF HORRY COUNTY	2,736.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01062012 UNITED WAY RSHIPS & DUES		01/04/2012	2,736.22
1015484	01/05/2012 US BANK	500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3016192 BOND PAYING AGENTS BOND 12-6-11 \$8.7M REFUNDING		12/06/2011	250.00
	3016189 BOND PAYING AGENTS BOND 12-6-11 \$8.7M REFUNDING		12/06/2011	250.00
1015485	01/05/2012 VERIZON	52.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	051030 1210 FIRE TELEPHONE UNFUNDING		12/10/2011	52.02
1015486	01/05/2012 VERIZON WIRELESS	1,854.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6670725643 COUNTY COUNCIL TELEPHONE/CELL PHONES		12/16/2011	98.23
	6674177718 COUNTY COUNCIL TELEPHONE/CELL PHONES		12/23/2011	228.22
	6674208193 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		12/23/2011	112.00
	6674196763 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		12/23/2011	1,274.90
	6674196763 FIRE TELEPHONE/CELL PHONES PHONES		12/23/2011	102.92
	6674207574 ROAD MAINTENANCE TELEPHONE/CELL PHONES		12/23/2011	38.05
1015487	01/05/2012 VOUVALIS, NICOLE L	504.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/3/12 NV DUE TO SOLICITOR-CONWAY ESTREATMENT		01/03/2012	504.00
1015488	01/05/2012 WACCAMAW REGIONAL TRANS	263,750.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2668IN FY12 COUNTY COUNCIL COASTAL RAPID TRANSIT AUTHORITY		01/01/2012	263,750.00
1015489	01/05/2012 WAL MART COMMUNITY BRC	116.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	244535 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		01/11/2012	116.92
1015490	01/05/2012 WARD, PHILIP HEATH	479.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015491	01/05/2012 WASTE MANAGEMENT OF CONWAY	925.04	01/03/2012	479.25
333440903479	PARKS AND RECREATION SERVICE CONTRACTS		01/01/2012	183.79
333440803471	PARKS AND RECREATION SERVICE CONTRACTS		01/01/2012	118.50
33344660347	RECREATION SERVICE CONTRACTS		01/01/2012	622.75
1015492	01/05/2012 WILLIAMS, CHRISTOPHER	670.00		
1/4/12 CW	HEALTH/FAMILY STANDARD		01/04/2012	608.48
1/4/12 CW	DENTAL INSURANCE FAMILY		01/04/2012	30.48
1/4/12 CW	EYEMED Y		01/04/2012	31.04
1015493	01/05/2012 WRIGHT, JOHN	13.81		
121911 JW	SHERIFF TRAVEL		12/19/2011	13.81
1015494	01/05/2012 XEROX CORPORATION	259.60		
058040601	PRISONER CANTEEN PROCEEDS		11/01/2011	259.60
1015495	01/06/2012 MARYLAND CHILD SUPPORT ACCT.	313.00		
P/R 12/23/11	LEVY CHILD SUPPORT CEEDS		01/06/2012	313.00
1015496	01/12/2012 OFFICE DEPOT	22.78		
591312665001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		12/21/2011	22.78
1015497	01/12/2012 OFFICE DEPOT	222.44		
590686468001	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		12/15/2011	222.44
1015498	01/12/2012 ATLANTIC BEACH, TOWN OF	867.00		
2ND QTR FY12	ROAD IMPROVEMENT PLAN TOWN OF ATLANTIC BEACH-85% MONIES		01/12/2012	867.00
1015499	01/12/2012 AYNOR, TOWN OF	2,729.00		
2ND QTR FY12	ROAD IMPROVEMENT PLAN TOWN OF AYNOR-85% MONIES		01/12/2012	2,729.00
1015500	01/12/2012 BRIARCLIFFE, TOWN OF	2,601.00		
2ND QTR FY12	ROAD IMPROVEMENT PLAN TOWN OF BRIARCLIFFE-85% MONIES		01/12/2012	2,601.00
1015501	01/12/2012 CONWAY, CITY OF	54,987.00		
2ND QTR FY12	ROAD IMPROVEMENT PLAN CITY OF CONWAY-		01/12/2012	54,987.00
1015502	01/12/2012 LORIS, CITY OF	9,146.00		
2ND QTR FY12	ROAD IMPROVEMENT PLAN TOWN OF LORIS-		01/12/2012	9,146.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1015503	01/12/2012 MANSFIELD OIL COMPANY	19,910.34	
23476	PROCUREMENT GAS & LUBRICANTS	12/31/2011	.13-
23476	ADMINISTRATOR GAS & LUBRICANTS	12/31/2011	.59
23476	ADMINISTRATION DIV GAS & LUBRICANTS	12/31/2011	2.93
23476	ANIMAL CARE CENTER GAS & LUBRICANTS	12/31/2011	576.70
23476	ASSESSOR GAS & LUBRICANTS	12/31/2011	464.96
23476	AUDITOR GAS & LUBRICANTS	12/31/2011	396.03
23476	STREET CLEANUP GAS & LUBRICANTS	12/31/2011	48.34
23476	BEACH SERVICES GAS & LUBRICANTS	12/31/2011	3,721.45
23476	BUSINESS LICENSE GAS & LUBRICANTS	12/31/2011	81.55
23476	CODES ENFORCEMENT GAS & LUBRICANTS	12/31/2011	4,859.57
23476	CDBG PROGRAM GAS & LUBRICANTS	12/31/2011	.05
23476	CORONER GAS & LUBRICANTS	12/31/2011	770.25
23476	DETENTION GAS & LUBRICANTS	12/31/2011	8,724.72
23476	DUE TO SOLICITOR DEU DRUG FORFEI	12/31/2011	225.19
23476	911 COMMUNICATIONS GAS & LUBRICANTS	12/31/2011	38.14
1015504	01/12/2012 MANSFIELD OIL COMPANY	106,626.16	
23476	EMERGENCY MANAGEMENT GAS & LUBRICANTS	12/31/2011	730.57
23476	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	12/31/2011	20,703.47
23476	COUNTY ENGINEER GAS & LUBRICANTS	12/31/2011	1,274.88
23476	FIRE GAS & LUBRICANTS	12/31/2011	20,238.40
23476	FLEET SERVICE GAS & LUBRICANTS	12/31/2011	477.35
23476	HOSPITALITY GAS & LUBRICANTS	12/31/2011	164.79
23476	HUMAN RESOURCES GAS & LUBRICANTS	12/31/2011	312.01
23476	IT/GIS GAS & LUBRICANTS	12/31/2011	123.50
23476	LIBRARY GAS & LUBRICANTS	12/31/2011	984.19
23476	MAINTENANCE GAS & LUBRICANTS	12/31/2011	5,838.90
23476	MUSEUM GAS & LUBRICANTS	12/31/2011	.20
23476	PARKS AND RECREATION GAS & LUBRICANTS	12/31/2011	3,300.27
23476	PLANNING GAS & LUBRICANTS	12/31/2011	248.84
23476	POLICE GAS & LUBRICANTS	12/31/2011	52,228.72
23476	PROBATE JUDGE GAS & LUBRICANTS	12/31/2011	.07
1015505	01/12/2012 MANSFIELD OIL COMPANY	65,081.65	
23476	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	12/31/2011	333.03
23476	PUBLIC WORKS GAS & LUBRICANTS	12/31/2011	42,570.36
23476	ROAD MAINTENANCE GAS & LUBRICANTS	12/31/2011	1,007.56
23476	REGISTER OF DEEDS GAS & LUBRICANTS	12/31/2011	.05
23476	REGISTRATION & ELECTION GAS & LUBRICANTS	12/31/2011	33.50
23476	SHERIFF GAS & LUBRICANTS	12/31/2011	10,463.54
23476	DUE TO SOLICITOR DEU DRUG FORFEI	12/31/2011	902.68
23476	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	12/31/2011	232.19
23476	SOLICITOR GAS & LUBRICANTS	12/31/2011	988.54
23476	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS	12/31/2011	69.79
23476	STORMWATER MANAGEMENT GAS & LUBRICANTS	12/31/2011	7,940.09
23476	TREASURER GAS & LUBRICANTS	12/31/2011	367.34
23476	SOLICITOR GAS & LUBRICANTS	12/31/2011	172.98
1015506	01/12/2012 MYRTLE BEACH, CITY OF	149,932.00	
2ND QTR FY12	ROAD IMPROVEMENT PLAN CITY MYRTLE BCH-85% MONIES	01/12/2012	149,932.00
1015507	01/12/2012 NORTH MYRTLE BEACH, CITY OF	82,331.00	
2ND QTR FY12	ROAD IMPROVEMENT PLAN CITY OF NORTH MYRTLE BCH-	01/12/2012	82,331.00
1015508	01/12/2012 OFFICE DEPOT	1,047.49	

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
589318347001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES	12/08/2011	29.08
589697533001	CORONER OFFICE SUPPLIES	12/13/2011	21.00
589697534001	CORONER OFFICE SUPPLIES	12/13/2011	8.13
589697531001	CORONER OFFICE SUPPLIES	12/12/2011	30.26
589697248001	CORONER OFFICE SUPPLIES	12/14/2011	212.65
590459264001	SHERIFF OFFICE SUPPLIES	12/14/2011	578.84
590649921001	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES	12/15/2011	31.90
590905262001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES	12/19/2011	30.48
589829672002	CLERK OF COURT OFFICE SUPPLIES	12/16/2011	42.06
588820885002	CLERK OF COURT OFFICE SUPPLIES	12/16/2011	42.06
587405244002	CLERK OF COURT OFFICE SUPPLIES	12/16/2011	21.03
1015509	01/12/2012 OFFICE DEPOT		583.20
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
588045857001	SOLICITOR OFFICE SUPPLIES	11/30/2011	14.98-
589952293001	SOLICITOR OFFICE SUPPLIES	12/09/2011	220.84
589952402001	SOLICITOR OFFICE SUPPLIES	12/09/2011	69.75
590288192001	SOLICITOR OFFICE SUPPLIES	12/13/2011	3.05
590286872001	SOLICITOR OFFICE SUPPLIES	12/14/2011	304.54
1015510	01/12/2012 PITNEY BOWES		249.46
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8349771DC11	PUBLIC DEFENDER RENTS & LEASES	12/13/2011	139.00
1136770DC11	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES	12/13/2011	110.46
1015511	01/12/2012 PURCHASE POWER		2,970.11
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
36166973 DEC	DEPARTMENT OVERHEAD POSTAGE	12/18/2011	2,970.11
1015512	01/12/2012 STAPLES ADVANTAGE		1,495.18
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3166382533	POLICE OFFICE SUPPLIES	12/14/2011	45.36
3165806971	PLANNING OFFICE SUPPLIES	12/13/2011	174.14
3165806976	PLANNING OFFICE SUPPLIES	12/14/2011	4.07
3166105967	SOLICITOR OFFICE SUPPLIES	12/20/2011	240.59
3166426257	POLICE OFFICE SUPPLIES	12/29/2011	1,031.02
1015513	01/12/2012 STATE OF SOUTH CAROLINA		5,225.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
I191075	PUBLIC WORKS WATERSHED	12/15/2011	1,045.00
I191073	PUBLIC WORKS WATERSHED	12/15/2011	1,045.00
I191074	PUBLIC WORKS WATERSHED	12/15/2011	1,045.00
I191072	PUBLIC WORKS WATERSHED	12/15/2011	1,045.00
I191076	PUBLIC WORKS WATERSHED	12/15/2011	1,045.00
1015514	01/12/2012 SUN PUBLISHING CO INC		608.73
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
275710	PROCUREMENT ADVERTISING & SIGNS	12/02/2011	105.40
275155	PLANNING ZONING BOARD OF APPEALS	11/26/2011	80.54
277183	PLANNING ZONING BOARD OF APPEALS	12/23/2011	15.00
274597	COUNTY COUNCIL ADVERTISING & SIGNS	11/20/2011	145.50
276912	COUNTY COUNCIL ADVERTISING & SIGNS	12/18/2011	124.62
276913	COUNTY COUNCIL ADVERTISING & SIGNS	12/18/2011	137.67
1015515	01/12/2012 SURFSIDE BEACH, TOWN OF		26,792.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2ND QTR FY12	ROAD IMPROVEMENT PLAN TOWN OF SURFSIDE-	01/12/2012	26,792.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015516	01/12/2012 VERIZON CREDIT INC	1,104,482.09		
586480 026	DEPARTMENT OVERHEAD TELEPHONE		12/22/2011	36,781.05
586480 025	911 IMPROVEMENTS LAND - BUILDINGS - EQUIPMENT		12/22/2011	451,036.45
586479	911 IMPROVEMENTS LAND - BUILDINGS - EQUIPMENT		12/22/2011	22,555.50
586480 033	IT/GIS FIBER LOOP LEASE NT		12/22/2011	463,952.67
586480 034	IT/GIS FIBER LOOP LEASE NT		12/22/2011	130,156.42
1015517	01/12/2012 XEROX CORPORATION	622.27		
500282329	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		01/02/2012	86.92
500259792IR	PUBLIC WORKS DIVISION RENTS & LEASES		01/01/2012	88.21
500259792ENG	COUNTY ENGINEER RENTS & LEASES		01/01/2012	88.21
500259792SW	STORMWATER MANAGEMENT RENTS & LEASES		01/01/2012	88.21
058574982	PROCUREMENT RENTS & LEASES		12/01/2011	215.86
058040563	SOLICITOR RENTS & LEASES		11/29/2011	19.06
058374208	SOLICITOR RENTS & LEASES		11/10/2011	35.80
1015518	01/12/2012 A FATHER'S PLACE	6,000.00		
NOV 2011	CDBG PROGRAM A FATHERS PLACE		12/13/2011	6,000.00
1015519	01/12/2012 A&A GARAGE DOORS	667.00		
4535	MAINTENANCE REPAIRS AND MAINTENANCE		12/22/2011	667.00
1015520	01/12/2012 ADDY'S HARBOR DODGE	555.20		
108069	INVENTORY GARAGE AINTENANCE		12/21/2011	555.20
1015521	01/12/2012 ADVANCED COVERT TECHNOLOGY INC	4,215.00		
2011451	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		12/14/2011	985.00
2011451	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		12/14/2011	3,230.00
1015522	01/12/2012 AIRGAS NATIONAL WELDERS	6.70		
28407242	ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/31/2011	6.70
1015523	01/12/2012 AIRGAS NATIONAL WELDERS	6,931.67		
3150087 1211	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		12/31/2011	6,931.67
1015524	01/12/2012 AMERICAN FACTORS CORP	467.40		
13581	SHERIFF TRANSFERS & EXTRADITIONS		12/22/2011	467.40
1015525	01/12/2012 AMERICAN SPECIALTY OFFICE PROD	1,641.60		
76923	IT/GIS SPECIALIZED SUPPLIES		12/28/2011	820.80
76924	IT/GIS SPECIALIZED SUPPLIES		12/28/2011	820.80
1015526	01/12/2012 AMERIGAS	2,363.63		

5137182875A	FIRE ELECTRICITY		01/04/2012	115.63
5137182874A	FIRE ELECTRICITY		01/04/2012	134.59
5137182873A	FIRE ELECTRICITY		01/04/2012	112.44
5137182872A	FIRE ELECTRICITY		01/04/2012	31.30
5137182869A	FIRE ELECTRICITY		01/04/2012	83.39
5137182867A	FIRE ELECTRICITY		01/04/2012	171.02
5137182865A	FIRE ELECTRICITY		01/04/2012	80.63
5137182862A	FIRE ELECTRICITY		01/04/2012	467.46
5137182864A	FIRE ELECTRICITY		01/04/2012	198.46
5137182783A	FIRE ELECTRICITY		01/04/2012	283.28
5137182861A	FIRE ELECTRICITY		01/04/2012	273.37
5137182876A	FIRE ELECTRICITY		01/04/2012	90.51
5137028661	FIRE ELECTRICITY		01/04/2012	117.00
5137182868A	FIRE ELECTRICITY		01/04/2012	204.55

1015527	01/12/2012	AMERIGAS	362.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5762023732A	FIRE ELECTRICITY		01/04/2012	208.85
	5762023732A	FIRE ELECTRICITY		01/04/2012	153.34
1015528	01/12/2012	APACHE COUNTY LIBRARY DISTRICT	22.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10022	LIBRARY INTER-LIBRARY LOAN CHARGES		12/15/2011	22.95
1015529	01/12/2012	ARCAS TECHNOLOGY INC	78.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6289	HUMAN RESOURCES TELEPHONE/CELL PHONES		01/05/2012	78.00
1015530	01/12/2012	ARCPOINT OF MYRTLE BEACH	910.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8851	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		10/31/2011	910.00
1015531	01/12/2012	ARROW EQUIPMENT LLC	203,614.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37794	PUBLIC WORKS PUBLIC WORKS		12/05/2011	203,614.56
1015532	01/12/2012	ASC CONSTRUCTION EQUIP USA, INC	1,605.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S215009206	PUBLIC WORKS SERVICE CONTRACTS		12/30/2011	1,605.00
1015533	01/12/2012	AT&T	950.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2011	DEPARTMENT OVERHEAD TELEPHONE		11/01/2011	475.13
	DEC 2011	DEPARTMENT OVERHEAD TELEPHONE		01/01/2012	475.13
1015534	01/12/2012	AUTO ELECTRIC EXCHANGE	261.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5590	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		12/28/2011	261.36
1015535	01/12/2012	BAIRD, DARREN CAROL PE LLC	3,888.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		01/04/2011	2,125.00
	4	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		01/04/2012	1,763.75
1015536	01/12/2012	BEST UNIFORMS, INC	2,263.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	238629	POLICE UNIFORMS & CLOTHING		12/29/2011	356.40
	238130	DETENTION UNIFORMS & CLOTHING		12/21/2011	707.40
	24234001	POLICE UNIFORMS & CLOTHING		12/29/2011	297.00
	242460	POLICE UNIFORMS & CLOTHING		12/21/2011	827.53
	243677	SHERIFF UNIFORMS & CLOTHING		12/15/2011	74.84
1015537	01/12/2012	BIG D RECYCLING LLC	990.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	104201201	STORMWATER MANAGEMENT CEMENT & MASONRY		01/04/2012	990.00
1015538	01/12/2012	BLACK MULE PRINT SERVICES	6,170.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6099	TREASURER PRINTING & BINDING		12/30/2011	4,664.20
	6098	CENTRAL SUMMARY COURT-CTC JURY		12/30/2011	123.12
	6097	AUDITOR SPECIALIZED SUPPLIES		12/30/2011	1,382.83
1015539	01/12/2012	BLACK'S TIRE SERVICE	3,251.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9141881	INVENTORY GARAGE IES		12/30/2011	3,251.23
1015540	01/12/2012	BLANCHARD MACHINERY CO	763,538.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B0086201	PUBLIC WORKS PUBLIC WORKS		09/30/2011	189,470.00
	B0087901	PUBLIC WORKS PUBLIC WORKS		12/30/2011	189,470.00
	B0087801	PUBLIC WORKS PUBLIC WORKS		12/30/2011	189,470.00
	B0085701	PUBLIC WORKS PUBLIC WORKS		09/30/2011	189,470.00
	50015189	PUBLIC WORKS SERVICE CONTRACTS		12/30/2011	361.80
	50015190	PUBLIC WORKS SERVICE CONTRACTS		12/30/2011	361.80
	123944	PUBLIC WORKS SERVICE CONTRACTS		12/30/2011	653.76
	123945	ROAD MAINTENANCE SERVICE CONTRACTS		12/30/2011	560.52
	123946	ROAD MAINTENANCE SERVICE CONTRACTS		12/30/2011	384.48
	50015191	ROAD MAINTENANCE SERVICE CONTRACTS		12/30/2011	729.00
	123948	PUBLIC WORKS SERVICE CONTRACTS		12/30/2011	519.95
	123947	ROAD MAINTENANCE SERVICE CONTRACTS		12/30/2011	519.95
	750003197	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/15/2011	426.25
	50015194	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/30/2011	500.00
	123949	PUBLIC WORKS SERVICE CONTRACTS		12/30/2011	640.80
1015541	01/12/2012	BUCKY'S SIGNS & DISPLAYS	1,487.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	578452	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		12/21/2011	1,487.00
1015542	01/12/2012	BUDGET & CONTROL BOARD	148.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MS79148	LIBRARY POSTAGE TH STRAND		12/31/2011	148.20
1015543	01/12/2012	C.R. JACKSON INC	153.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	38927	PUBLIC WORKS ASPHALT SUPPLIES RAND		12/20/2011	153.10
1015544	01/12/2012	CALTEL INC	390.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4326 JAN/MAR	DEPARTMENT OVERHEAD TELEPHONE		01/03/2012	390.00
1015545	01/12/2012	CANNON GLASS SERVICE	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5297	PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/20/2011	300.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015546	01/12/2012 CANNON'S SMALL ENGINE	55.35		
	01032012 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/03/2012	55.35
1015547	01/12/2012 CANTRELL, PAT	56.97		
	DEC 2011 HC PRISONER CANTEEN PROCEEDS	IES	01/10/2012	56.97
1015548	01/12/2012 CAROLINA RADIOLOGY ASSOC LLC	90.00		
	11262011 EV CORONER PROFESSIONAL SERVICES		11/26/2011	90.00
1015549	01/12/2012 CAROLINA SECURITY & FIRE, INC.	197.85		
	JAN/MARCH12 MUSEUM SERVICE CONTRACTS		12/21/2011	197.85
1015550	01/12/2012 CARTER, TERRY	814.44		
	624839 IT/GIS SERVICE CONTRACTS		12/29/2011	238.72
	333321 IT/GIS SERVICE CONTRACTS		01/06/2012	55.12
	624845 IT/GIS SERVICE CONTRACTS		01/04/2012	151.24
	333312 CLERK OF COURT PRINTING & BINDING		01/05/2012	369.36
1015551	01/12/2012 CDW GOVERNMENT, INC	2,784.32		
	C550122 PARKS AND RECREATION SPECIAL PROJECTS		12/19/2011	2,784.32
1015552	01/12/2012 CHICK-FIL-A	326.06		
	17565210 PLANNING FOOD SUPPLIES		01/04/2012	137.01
	17565213 CLERK OF COURT FOOD SUPPLIES		01/11/2012	189.05
1015553	01/12/2012 CHILDREN'S RECOVERY CENTER	250.00		
	DEC 2011 CDBG PROGRAM CHILDREN RECOVERY CENTER		12/31/2011	250.00
1015554	01/12/2012 CHLOE'S CAFE	104.87		
	659835 CLERK OF COURT FOOD SUPPLIES		12/14/2011	25.00
	659835 CLERK OF COURT FOOD SUPPLIES		12/14/2011	25.00
	729044 CLERK OF COURT FOOD SUPPLIES		01/05/2012	27.62
	728720 CLERK OF COURT FOOD SUPPLIES		01/01/2012	27.25
1015555	01/12/2012 COASTAL ICE COMPANY INC	168.00		
	672004 PUBLIC WORKS SPECIALIZED SUPPLIES		12/07/2011	168.00
1015556	01/12/2012 CONWAY AUTO PARTS	2,709.65		
	435420 PUBLIC WORKS SPECIALIZED SUPPLIES		01/04/2012	18.23
	435419 PUBLIC WORKS SPECIALIZED SUPPLIES		01/04/2012	8.99
	434641 PUBLIC WORKS SPECIALIZED SUPPLIES		12/30/2011	32.39
	435864 PUBLIC WORKS SPECIALIZED SUPPLIES		01/05/2012	14.81
	433523 INVENTORY GARAGE SUPPLIES		12/22/2011	222.51

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
434268	FLEET SERVICE NON ASSET EQUIPMENT		12/28/2011	2,412.72
1015557	CONWAY FORD INC	1,518.32		
614893	INVENTORY GARAGE QUIPMENT		12/21/2011	1,160.98
614987	INVENTORY GARAGE QUIPMENT		12/29/2011	299.12
614989	INVENTORY GARAGE QUIPMENT		12/29/2011	58.22
1015558	COPSPLUS INC	1,102.80		
419988	POLICE UNIFORMS & CLOTHING		12/28/2011	1,102.80
1015559	CUMMINGS GARAGE	2,285.81		
21990	INVENTORY OUTSIDE VENDORS		01/10/2012	2,113.69
22009	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		01/12/2012	106.46
7290	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		01/10/2012	65.66
1015560	CUMMINS ATLANTIC INC	4,726.96		
01214673CM	INVENTORY OUTSIDE VENDORS- SPECIALIZED		12/29/2011	15.86
01214629	INVENTORY OUTSIDE VENDORS- SPECIALIZED		12/22/2011	4,742.82
1015561	D & D COLLISION REPAIR CENTER	474.48		
1259 A	INVENTORY OUTSIDE VENDORS- SPECIALIZED		12/30/2011	474.48
1015562	D D C ENGINEERS INC	19,432.50		
1112253	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		12/31/2011	975.00
1111222	ENGINEERING CTC PROJECTS		11/30/2011	14,975.00
1112258	ENGINEERING CTC PROJECTS		12/31/2011	3,482.50
1015563	DANA SAFETY SUPPLY INC	23.75		
239376	SOLICITOR PROFESSIONAL SERVICES		12/06/2011	23.75
1015564	DELL MARKETING, L P	8,449.91		
XFM9P15F9	PARKS AND RECREATION SOUTH STRAND		12/22/2011	8,449.91
1015565	DHEC	137.50		
RX971036	SHERIFF SERVICE CONTRACTS		12/16/2011	137.50
1015566	DIRECTV	98.57		
4092207 1211	FIRE TELEPHONE		12/31/2011	98.57
1015567	DOCTORS CARE	707.00		
BT374 122311	POLICE EMPLOYEE MEDICAL		12/23/2011	707.00
1015568	DOCTORS CARE	11,149.00		

	BT20358	1223	EMERGENCY MEDICAL SERVICES	EMPLOYEE MEDICAL		12/23/2011	1,335.00
	BT20358	1118	EMERGENCY MEDICAL SERVICES	EMPLOYEE MEDICAL		11/18/2011	1,665.00
	BT20358	1223	FIRE EMPLOYEE MEDICAL	AL		12/23/2011	3,249.00
	BT20358	1118	EMERGENCY MEDICAL SERVICES	EMPLOYEE MEDICAL		11/18/2011	1,630.00
	BT20358	1118	FIRE EMPLOYEE MEDICAL	AL		11/18/2011	3,270.00
1015569	01/12/2012		DOCUSYSTEMS		46.36		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	180874		MUSEUM RENTS & LEASES			12/20/2011	13.76
	179945		PUBLIC DEFENDER RENTS & LEASES			12/13/2011	32.60
1015570	01/12/2012		DUFF, JULIE		400.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	12022011		SOLICITOR PROFESSIONAL SERVICES			01/20/2011	400.00
1015571	01/12/2012		DUPLICATES INK		575.85		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	51059		PARKS AND RECREATION SPECIAL PROJECTS			12/27/2011	575.85
1015572	01/12/2012		E F HUCKS & ASSOC.		1,500.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	C110274		LEGAL LEGAL FEES			01/06/2012	1,500.00
1015573	01/12/2012		ELLIOTT DAVIS LLC		2,725.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	1260298		COUNTY COUNCIL PROFESSIONAL SERVICES			12/16/2011	2,725.00
1015574	01/12/2012		ELVIS STORAGE CONTAINERS, INC		54.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	63000		ANIMAL CARE CENTER RENTS & LEASES			12/31/2011	54.00
1015575	01/12/2012		EPROMOS PROMOTIONAL PRODUCTS		235.02		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	171781		PARKS AND RECREATION SPECIAL PROJECTS			12/23/2011	235.02
1015576	01/12/2012		EVANS WELDING		725.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	1217115		INVENTORY OUTSIDE VENDORSIAL PROJECTS			12/29/2011	350.00
	1217116		INVENTORY OUTSIDE VENDORSIAL PROJECTS			12/30/2011	125.00
	108122		PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE			01/08/2012	250.00
1015577	01/12/2012		EXPRESS DISPOSAL SERVICES, LLC		231.40		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	27255		PARKS AND RECREATION SERVICE CONTRACTS			12/31/2011	231.40
1015578	01/12/2012		FALCON FIRE SYSTEMS LLC		104.85		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	6496		MAINTENANCE SERVICE CONTRACTS			01/04/2012	104.85
1015579	01/12/2012		FEDEX		223.51		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	773982941		FINANCE FEDEX/UPS			12/27/2011	190.21
	773205157		FINANCE FEDEX/UPS			12/20/2011	33.30

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015580	01/12/2012 FEDEX KINKO'S	269.15		
	157501RQF1 SOLICITOR PROFESSIONAL SERVICES		12/28/2011	30.47
	157500007957 SOLICITOR PROFESSIONAL SERVICES		12/29/2011	201.07
	157500007967 SOLICITOR PROFESSIONAL SERVICES		01/07/2012	37.61
1015581	01/12/2012 FLINT EQUIPMENT COMPANY	3,843.00		
	W01967 PUBLIC WORKS SERVICE CONTRACTS		12/30/2011	303.60
	W01968 PUBLIC WORKS SERVICE CONTRACTS		12/30/2011	303.60
	W01963 PUBLIC WORKS SERVICE CONTRACTS		12/30/2011	539.30
	W01966 PUBLIC WORKS SERVICE CONTRACTS		12/30/2011	539.30
	W01965 PUBLIC WORKS SERVICE CONTRACTS		12/30/2011	539.30
	W01962 PUBLIC WORKS SERVICE CONTRACTS		12/30/2011	539.30
	W01961 PUBLIC WORKS SERVICE CONTRACTS		12/30/2011	539.30
	W01964 PUBLIC WORKS SERVICE CONTRACTS		12/30/2011	539.30
1015582	01/12/2012 FLOYD, BILLY	37.25		
	244725 BF EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/05/2012	37.25
1015583	01/12/2012 FLOYD, DEVIN KODEY	37.25		
	244726 DF EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/05/2012	37.25
1015584	01/12/2012 FORDS PROPANE GAS INC	3,889.18		
	433858 PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		12/12/2011	1,149.14
	434040 PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		12/19/2011	1,090.04
	434268 PARKS AND RECREATION ELECTRICITY		01/03/2012	1,650.00
1015585	01/12/2012 G & G METAL FABRICATIONS	318.93		
	24697 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		12/29/2011	318.93
1015586	01/12/2012 GALE GROUP THE	152.50		
	17417366 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/21/2011	152.50
1015587	01/12/2012 GATEWAY EDI	1,141.48		
	1DCH011200 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		01/01/2012	1,141.48
1015588	01/12/2012 GILMORE, RODNEY	37.25		
	244729 RG EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/05/2012	37.25
1015589	01/12/2012 GLASSCOCK COMPANY, INC	688.42		
	12577 PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/24/2011	688.42
1015590	01/12/2012 GOOD SOURCE SOLUTIONS	3,744.00		
	S10270353A DETENTION FOOD SUPPLIES		12/12/2011	3,744.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015591	GOVDEALS	1,298.36		
204122011	SALE OF EQUIPMENT E-GOV		12/31/2011	1,298.36
1015592	GOVERNMENT FINANCE OFFICERS	50.00		
5374	FINANCE MEMBERSHIPS & DUES		01/04/2012	50.00
1015593	GRAND STRAND AGGREGATES	5,769.71		
20907A	PUBLIC WORKS ASPHALT SUPPLIES		12/29/2011	1,360.14
20914	PUBLIC WORKS ASPHALT SUPPLIES		12/30/2011	568.86
20908	PUBLIC WORKS ASPHALT SUPPLIES		12/29/2011	186.17
20860	PUBLIC WORKS ASPHALT SUPPLIES		12/19/2011	1,097.67
20899	PUBLIC WORKS ASPHALT SUPPLIES		12/28/2011	1,454.79
20907	PUBLIC WORKS ASPHALT SUPPLIES		12/29/2011	1,102.08
1015594	GRAND STRAND FUNERAL HOME &	362.00		
12012011	CORONER PROFESSIONAL SERVICES		12/01/2011	362.00
1015595	GRAND STRAND HOUSING CDC	19,714.45		
11/11-121511	CDBG PROGRAM GRAND STRAND HOUSING		12/16/2011	15,792.95
11/21-120711	CDBG PROGRAM GRAND STRAND HOUSING		12/07/2011	3,921.50
1015596	GREAT AMERICA LEASING CORP	229.47		
11749074B	TREASURER RENTS & LEASES		01/02/2012	89.48
11749074	TREASURER RENTS & LEASES		01/02/2012	90.31
11749074	TREASURER RENTS & LEASES		01/02/2012	49.68
1015597	GREEN RESOURCE	1,723.68		
82161	STORMWATER MANAGEMENT CEMENT & MASONRY		01/03/2012	304.56
82162	STORMWATER MANAGEMENT CEMENT & MASONRY		01/03/2012	1,419.12
1015598	GRINDSTAFF TRANSPORT	1,371.00		
6149	CORONER PROFESSIONAL SERVICES		01/01/2012	880.00
6150	CORONER PROFESSIONAL SERVICES		01/01/2012	491.00
1015599	HERALD OFFICE SUPPLY	45.36		
19592930	MAINTENANCE SERVICE CONTRACTS		12/29/2011	45.36
1015600	HERALD OFFICE SUPPLY	48.76		
19592970	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		12/27/2011	48.76
1015601	HILL MFG CO INC	320.56		
703183236	FLEET SERVICE CLEANING SUPPLIES		12/28/2011	320.56
1015602	HORRY COUNTY SOLID WASTE	108,867.82		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
294 12312011	WASTE MANAGEMENT RECYCLING TIPPING FEES	12/31/2011	2,301.12
202 123111	WASTE MANAGEMENT RECYCLING TIPPING FEES	12/31/2011	104,139.06
1002450	PARKS AND RECREATION REPAIRS AND MAINTENANCE	12/12/2011	2.61
1001047	PARKS AND RECREATION REPAIRS AND MAINTENANCE	12/05/2011	2.90
1004213	PARKS AND RECREATION REPAIRS AND MAINTENANCE	12/20/2011	5.51
1001641	PUBLIC WORKS PROFESSIONAL SERVICES	12/07/2011	30.88
1001601	PUBLIC WORKS PROFESSIONAL SERVICES	12/07/2011	36.40
1001536	PUBLIC WORKS PROFESSIONAL SERVICES	12/07/2011	46.48
1001703	PUBLIC WORKS PROFESSIONAL SERVICES	12/07/2011	49.28
424545	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	10/27/2011	426.39
424257	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	10/26/2011	572.67
424738	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	10/28/2011	265.00
424341	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	10/27/2011	664.89
424631	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	10/28/2011	210.68
419142	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	10/03/2011	113.95
1015603	01/12/2012 HORRY COUNTY SOLID WASTE		969.93
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
419396	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	10/04/2011	106.00
419559	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	10/04/2011	128.53
419227	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	10/03/2011	222.87
419480	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	10/04/2011	117.13
419661	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	10/05/2011	100.44
419769	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	10/05/2011	146.55
419839	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	10/05/2011	110.24
1003846	STORMWATER MANAGEMENT CEMENT & MASONRY	12/19/2011	20.94
1004596	STORMWATER MANAGEMENT CEMENT & MASONRY	12/21/2011	7.69
2000604	DETENTION REPAIRS AND MAINTENANCE	12/30/2011	9.54
1015604	01/12/2012 HORRY INDEPENDENT, THE		1,015.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
32812	PLANNING ZONING BOARD OF APPEALS	12/12/2011	190.00
185213	PLANNING ADVERTISING & SIGNS	12/15/2011	125.00
185804	PLANNING ADVERTISING & SIGNS	12/29/2011	575.00
32872	PLANNING BOARD OF ARCHITECTURAL REVIEW	12/19/2011	125.00
1015605	01/12/2012 IFH FOOD SERVICE DISTRIBUTION		2,147.60
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4925719	DETENTION FOOD SUPPLIES	01/04/2012	2,147.60
1015606	01/12/2012 IHT / GRAND STRAND		4,248.48
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22763	CDBG PROGRAM TEMPORARY SERVICES	01/09/2012	97.58
22719	CLERK OF COURT TEMPORARY SERVICES	01/02/2012	1,575.60
22764	CLERK OF COURT TEMPORARY SERVICES	01/09/2012	2,575.30
1015607	01/12/2012 INGRAM LIBRARY SERVICES INC		851.19
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
02638719	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/25/2011	19.74
02625706	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/23/2011	8.97
0625707	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/23/2011	281.98
02625708	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/23/2011	64.40
02625709	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/23/2011	47.43
02629038	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/23/2011	59.12
02629039	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/23/2011	56.92
02629040	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/23/2011	47.52
02629041	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/23/2011	31.70
02629042	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/23/2011	42.78
02629043	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/23/2011	18.78

	02629044	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/23/2011	41.21
	02629045	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/23/2011	28.46
	02629046	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/23/2011	47.43
	02629047	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/23/2011	54.75
1015608	01/12/2012	INGRAM LIBRARY SERVICES INC	1,958.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02629048	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/23/2011	80.45
	02629049	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/23/2011	67.30
	02629050	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/23/2011	42.24
	02629051	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/23/2011	28.52
	02629052	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/23/2011	47.40
	2479104	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/16/2011	563.36
	2479105	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/16/2011	23.48
	2479106	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/16/2011	8.08
	2479107	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/16/2011	621.11
	2484145	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/16/2011	10.60
	2484146	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/16/2011	169.00
	2484147	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/16/2011	104.44
	2484148	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/16/2011	117.70
	02484149	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/16/2011	51.69
	2484150	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/16/2011	23.20
1015609	01/12/2012	INGRAM LIBRARY SERVICES INC	1,837.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02515131	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/19/2011	158.20
	02515132	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/19/2011	100.10
	02515133	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/19/2011	116.00
	02515135	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/19/2011	54.48
	02515134	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/19/2011	43.60
	02515136	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/19/2011	76.28
	02515137	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/19/2011	87.08
	02515138	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/19/2011	65.40
	02553284	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/20/2011	155.60
	02553285	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/20/2011	19.92
	02572088	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2011	229.35
	02572089	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/21/2011	473.28
	02572090	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/21/2011	17.64
	02572091	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/21/2011	152.90
	02572092	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/21/2011	87.95
1015610	01/12/2012	INGRAM LIBRARY SERVICES INC	761.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02572093	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/21/2011	58.80
	02572094	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/21/2011	29.58
	02572095	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/21/2011	123.34
	02572096	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/21/2011	58.83
	02572097	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/21/2011	21.78
	02673677	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2011	54.48
	02673678	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2011	40.74
	02673679	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2011	49.35
	02679318	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2011	76.24
	02679319	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2011	40.86
	02679320	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2011	43.56
	02679321	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2011	19.56
	02679322	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2011	19.56
	02679323	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2011	87.16
	02679324	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2011	38.12
1015611	01/12/2012	INGRAM LIBRARY SERVICES INC	426.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02679325	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2011	233.70

	02698995	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2011	133.98
	02703077	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2011	28.52
	02703078	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2011	15.88
	02703079	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2011	14.79
1015612	01/12/2012	JNS FOODS LLC	2,572.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CNTY2510	DETENTION FOOD SUPPLIES		12/17/2011	2,572.00
1015613	01/12/2012	JOHN DEERE CREDIT	5,428.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1285534 0112	STREET CLEANUP RENTS & LEASES		01/02/2012	5,428.12
1015614	01/12/2012	JOHN DEERE CREDIT	1,385.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1278254 1111	STREET CLEANUP RENTS & LEASES		01/15/2011	1,385.81
1015615	01/12/2012	JONES, MICHEAL K	9,297.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN/MARCH12	FIRE RENTS & LEASES		01/10/2012	9,297.50
1015616	01/12/2012	KONICA MINOLTA SOLUTIONS USA	157.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219707736	VICTIM ADVOCATE - DETENTION RENTS & LEASES		12/13/2011	157.11
1015617	01/12/2012	LANGUAGE LINE SERVICES	154.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2877749	E-911 EMERGENCY TELEPHONE TELEPHONE		12/31/2011	154.72
1015618	01/12/2012	LEE TRANSPORT EQUIPMENT INC	1,744.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	117633	INVENTORY GARAGE TELEPHONE		12/21/2011	1,164.00
	117636	INVENTORY GARAGE TELEPHONE		12/21/2011	580.65
1015619	01/12/2012	LEXIS NEXIS RISK DATA MGMT	308.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13020111231	AUDITOR COMPUTER SERVICES		12/31/2011	308.88
1015620	01/12/2012	LITTLE RIVER ALTERNATOR INC	192.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3077	INVENTORY GARAGE		12/12/2011	192.00
1015621	01/12/2012	LORIS TRUE VALUE HARDWARE	32.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	32924	PUBLIC WORKS SPECIALIZED SUPPLIES		01/03/2012	32.15
1015622	01/12/2012	LOVE CHEVROLET	56,632.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	61736	FLEET CAPITAL FLEET CAPITAL		01/04/2012	18,306.00
	61737	FLEET CAPITAL FLEET CAPITAL		01/04/2012	18,306.00
	61735	FLEET CAPITAL FLEET CAPITAL		01/03/2012	20,020.00
1015623	01/12/2012	LOWE'S	196.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
01227	HUMAN RESOURCES SPECIALIZED SUPPLIES		01/03/2012	196.04
1015624	MABRY COURT REPORTING, INC	330.00		
473	PLANNING ZONING BOARD OF APPEALS		12/30/2011	330.00
1015625	MAC ADAMS GOLF SALES INC	424.00		
B13346	DETENTION UNIFORMS & CLOTHING		01/04/2012	424.00
1015626	MAGNOLIA TIRE & AUTO SERVICE	1,636.20		
0078663	INVENTORY GARAGE HING		12/21/2011	1,090.80
0078662	INVENTORY GARAGE HING		12/21/2011	545.40
1015627	MAHAFFEY, BRIAN	37.25		
12292011 BM	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/29/2011	37.25
1015628	MARLIN LEASING	99.14		
10705023	DETENTION SERVICE CONTRACTS ES		12/29/2011	99.14
1015629	MERCOM	14,019.19		
000390	PARKS AND RECREATION SOUTH STRAND		11/22/2011	14,019.19
1015630	MIDDLETON, BOGGS	37.25		
12292011 BM	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/29/2011	37.25
1015631	MIDWEST TAPE	1,104.02		
6535826	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		12/23/2011	52.88
6535827	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		12/23/2011	79.32
6534963	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		12/22/2011	81.76
6534964	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		12/22/2011	38.52
6534965	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		12/22/2011	76.32
6534966	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		12/22/2011	69.28
6534967	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		12/22/2011	57.76
6534968	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		12/22/2011	35.98
6530608	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		12/20/2011	26.78
6540629	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		12/29/2011	77.00
6540628	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		12/29/2011	76.32
6540627	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		12/29/2011	83.58
6536452	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		12/29/2011	191.08
6536451	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		12/29/2011	51.28
6541082	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		12/30/2011	106.16
1015632	MIDWEST TAPE	174.84		
6541081	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		12/30/2011	137.96
6541080	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		12/30/2011	36.88
1015633	MILLER, ANDREW	10.70		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
01092011	AM FIRE TRAVEL	ICES	01/09/2012	10.70
1015634	01/12/2012 MUSC PEDIATRICS/VIP SERVICES	3,379.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	85518 1/5 SOLICITOR WITNESS	ES	01/05/2012	600.00
	85274 1/9 SOLICITOR WITNESS	ES	01/09/2012	2,779.52
1015635	01/12/2012 MYRTLE BEACH COMMUNICATION	25,117.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	214903 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/06/2012	125.00
	214871 POLICE NON ASSET EQUIPMENT	VICES	01/05/2012	2,482.92
	214896 911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		01/03/2012	22,509.75
1015636	01/12/2012 MYRTLE BEACH, CITY OF	16,683.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	200100548 FIRE SERVICE CONTRACTS	IPMENT	12/30/2011	16,666.67
	12292011 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/29/2011	14.00
	200100549 DETENTION PROFESSIONAL SERVICES		12/30/2011	2.50
1015637	01/12/2012 NAPA AUTO PARTS-AYNOR	332.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	126078 INVENTORY GARAGE	RVICES	12/21/2011	332.55
1015638	01/12/2012 NENA	130.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	300004633 IT/GIS MEMBERSHIPS & DUES		12/12/2011	130.00
1015639	01/12/2012 NICHOLS FOODSERVICE INC	420.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1369431 DETENTION FOOD SUPPLIES		01/04/2012	15.93-
	1369431 DETENTION FOOD SUPPLIES		01/04/2012	436.17
1015640	01/12/2012 NORTH MYRTLE BEACH, CITY OF	8,392.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10100 1/12 FIRE SERVICE CONTRACTS		12/07/2011	4,196.00
	10099 12/11 FIRE SERVICE CONTRACTS		12/07/2011	4,196.00
1015641	01/12/2012 ONTARIO INVESTMENTS INC	454.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4599 MFD0478 FLEET SERVICE RENTS & LEASES		01/01/2012	99.36
	4527 MFD0374 MUSEUM RENTS & LEASES		01/01/2012	88.94
	4600 MFD0479 PARKS AND RECREATION RENTS & LEASES		01/01/2012	266.17
1015642	01/12/2012 PALMETTO CHEVROLET CO	879.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	304361 INVENTORY GARAGE	S & LEASES	12/23/2011	879.44
1015643	01/12/2012 PALMETTO CHEVROLET CO	1,109.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12232011 SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		12/23/2011	1,109.46
1015644	01/12/2012 PALMETTO PAVING CORP	103,094.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12933 ENGINEERING PAVEMENT MGMT. & RESURFACING	LEASES	01/06/2011	3,510.00
	12934 ENGINEERING PAVEMENT MGMT. & RESURFACING	LEASES	01/06/2012	1,248.00

	12862	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		S	12/19/2011	454.24
	12862	PUBLIC WORKS ASPHALT SUPPLIES		S	12/19/2011	503.50
	12905	PUBLIC WORKS ASPHALT SUPPLIES		S	12/28/2011	259.20
	12879	PUBLIC WORKS ASPHALT SUPPLIES		S	12/21/2011	403.06
	12898	PARKS AND RECREATION BOAT LANDINGS			12/23/2011	1,499.57
	12936	ENGINEERING PRIVATE CONSTRUCTION			01/09/2012	93,278.38
	12936	ENGINEERING CTC PROJECTS			01/09/2012	1,938.56
1015645	01/12/2012	PALMETTO UTILITY PROTECTION	2,949.86			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	37956	IT/GIS PROFESSIONAL SERVICES			01/01/2012	2,949.86
1015646	01/12/2012	PARADIGM IMAGING GROUP	1,695.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	47147	IT/GIS SERVICE CONTRACTS			01/06/2012	1,695.00
1015647	01/12/2012	PHOTO COPY SUPPLY	1,270.30			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	17549	REGISTER OF DEEDS PRINTING & BINDING			12/12/2011	1,095.66
	17549A	REGISTER OF DEEDS PRINTING & BINDING			12/19/2011	174.64
1015648	01/12/2012	PRINCE, DART C	37.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12092011 DP	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES			12/09/2011	37.25
1015649	01/12/2012	PRINCE, FRANCES C	16.80			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12302011 FP	LIBRARY TRAVEL ICES			12/30/2011	16.80
1015650	01/12/2012	PRO-TECH FIRE SERVICES	594.70			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9793	INVENTORY GARAGE ICES			12/30/2011	50.38
	9794	INVENTORY GARAGE ICES			12/30/2011	544.32
1015651	01/12/2012	PROCTOR, EDWARD L JR	13,600.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	010512	CORONER PROFESSIONAL SERVICES ICES			01/05/2012	13,600.00
1015652	01/12/2012	PURCHASE POWER	122.93			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	21604549861	PUBLIC DEFENDER - GEORGETOWN POSTAGE			12/21/2011	122.93
1015653	01/12/2012	REDWOOD TOXICOLOGY LABORATORY	557.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	101178201110	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES			10/31/2011	557.25
1015654	01/12/2012	RICOH AMERICAS CORPORATION	241.31			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	414251727	EMERGENCY MANAGEMENT RENTS & LEASES			01/01/2012	241.31
1015655	01/12/2012	RICOH PRODUCTION PRINT	1,201.08			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5204379	IT/GIS SERVICE CONTRACTS			01/01/2012	1,072.56
	5204380	IT/GIS SERVICE CONTRACTS			01/02/2012	128.52

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015656	01/12/2012 RIPLEY'S AQUARIUM	41.47		
1872000006	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/29/2011	41.47
1015657	01/12/2012 RUSTY'S PAINT & BODY	304.58		
1491	INVENTORY OUTSIDE VENDORSH AFTERSCHOOL PROGRAM		01/06/2012	304.58
1015658	01/12/2012 S C ASSN OF COUNTIES	26,670.80		
12152011DUES	COUNTY COUNCIL MEMBERSHIPS & DUES		12/15/2011	26,670.80
1015659	01/12/2012 S C PUBLIC RECORDS ASSOC.	25.00		
I1054 1/12	IT/GIS MEMBERSHIPS & DUES		11/16/2011	25.00
1015660	01/12/2012 SCDC	78.75		
90049698	INVENTORY FIREWORK SIGNS		01/06/2012	78.75
1015661	01/12/2012 SCREENINGONE	315.00		
120100567	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		12/01/2012	315.00
1015662	01/12/2012 SHERWIN WILLIAMS	853.97		
53138	PROJECT - LIBRARY AYNOR LIBRARY		12/27/2011	853.97
1015663	01/12/2012 SHRED ALERT	163.55		
322104	SOLICITOR SERVICE CONTRACTS		12/20/2011	163.55
1015664	01/12/2012 SMITH STRAW SERVICE	2,052.00		
500405	MAINTENANCE GROUNDS MAINTENANCE		01/09/2012	2,052.00
1015665	01/12/2012 SOUTHERN HEALTH PARTNERS INC	141,250.00		
BASE15954	DETENTION PROFESSIONAL SERVICES		01/02/2012	141,250.00
1015666	01/12/2012 SQUEAKY'S AUTOMOTIVE	1,535.00		
53884	INVENTORY OUTSIDE VENDORSRVICES		12/02/2011	150.00
53925	INVENTORY OUTSIDE VENDORSRVICES		12/04/2011	100.00
53940	INVENTORY OUTSIDE VENDORSRVICES		12/06/2011	100.00
53774	INVENTORY OUTSIDE VENDORSRVICES		12/07/2011	100.00
53957	INVENTORY OUTSIDE VENDORSRVICES		12/07/2011	150.00
54050	INVENTORY OUTSIDE VENDORSRVICES		12/14/2011	150.00
54055	INVENTORY OUTSIDE VENDORSRVICES		12/15/2011	85.00
54069	INVENTORY OUTSIDE VENDORSRVICES		12/18/2011	150.00
53980	INVENTORY OUTSIDE VENDORSRVICES		12/21/2011	100.00
54092	INVENTORY OUTSIDE VENDORSRVICES		12/23/2011	100.00
54095	INVENTORY OUTSIDE VENDORSRVICES		12/22/2011	150.00
53986	INVENTORY OUTSIDE VENDORSRVICES		12/27/2011	100.00
53990	INVENTORY OUTSIDE VENDORSRVICES		12/28/2011	100.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015667	01/12/2012 STALVEY CLEANERS	40.88		
13595	SHERIFF UNIFORMS & CLOTHING		12/14/2011	9.72
14219	SHERIFF UNIFORMS & CLOTHING		12/21/2011	4.32
13414	SHERIFF UNIFORMS & CLOTHING		12/12/2011	9.72
14711	POLICE UNIFORMS & CLOTHING		12/28/2011	2.97
13329	POLICE UNIFORMS & CLOTHING		12/10/2011	1.73
13138	POLICE UNIFORMS & CLOTHING		12/08/2011	9.72
12785	POLICE UNIFORMS & CLOTHING		12/05/2011	2.70
1015668	01/12/2012 STAPLES TECHNOLOGY SOLUTIONS	155.52		
TU7775	FINANCE OFFICE SUPPLIES		12/20/2011	103.68
TU4622	FINANCE OFFICE SUPPLIES		12/19/2011	51.84
1015669	01/12/2012 STERICYCLE INC	249.43		
1003095546	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/01/2012	249.43
1015670	01/12/2012 STRAWN & NEIL SOFTWARE	10,292.00		
93991	IT/GIS COMPUTER SERVICES	VICES	01/02/2012	5,312.00
93992	IT/GIS COMPUTER SERVICES	VICES	01/02/2012	4,980.00
1015671	01/12/2012 SURFACE WORKS	5,952.00		
003409	PUBLIC WORKS REPAIRS AND MAINTENANCE		12/07/2011	5,952.00
1015672	01/12/2012 SYSCO FOOD SER OF COLUMBIA	1,028.83		
201041591	DETENTION FOOD SUPPLIES		01/04/2012	1,028.83
1015673	01/12/2012 TERMINIX	40.00		
1359639	MUSEUM SERVICE CONTRACTS		12/31/2011	40.00
1015674	01/12/2012 TESSCO INC	618.75		
157892	COMMUNICATIONS SPECIALIZED SUPPLIES		01/09/2012	618.75
1015675	01/12/2012 THE PET DOCTOR LLC	400.00		
17510	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/06/2012	400.00
1015676	01/12/2012 THOMAS SUPPLY INC	507.60		
47269	MAINTENANCE REPAIRS AND MAINTENANCE		01/04/2012	507.60
1015677	01/12/2012 TRANE	8,224.18		
315378	MAINTENANCE SERVICE CONTRACTS		01/02/2012	112.89
315382	MAINTENANCE SERVICE CONTRACTS		01/02/2012	7,113.01
315383	MAINTENANCE SERVICE CONTRACTS		01/02/2012	552.74
315399	MAINTENANCE SERVICE CONTRACTS		01/02/2012	445.54

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015678	TROPHY PLACE, THE	10.80		
D04936	PLANNING OFFICE SUPPLIES		12/29/2011	10.80
1015679	TRUESDALE PHOTOGRAPHICS	225.00		
111217	PARKS AND RECREATION 12M BOND CAROLINA FOREST PROJECT - LIBRARY CAROLINA FOREST LIBRARY		12/17/2011	67.50
111217	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		12/17/2011	67.50
111217			12/17/2011	90.00
1015680	U S FOOD SERIVCE	6,390.93		
2453456	DETENTION FOOD SUPPLIES		12/30/2011	315.42
2598780	DETENTION FOOD SUPPLIES		01/05/2012	5,379.17
2598780	DETENTION FOOD SUPPLIES		01/05/2012	696.34
1015681	UNIFIRST CORPORATION	261.78		
148350	FLEET SERVICE UNIFORMS & CLOTHING		01/04/2012	91.12
148170	FIRE UNIFORMS & CLOTHING		01/02/2012	15.03
147503	FIRE UNIFORMS & CLOTHING		12/26/2011	15.03
147412	PARKS AND RECREATION UNIFORMS & CLOTHING		12/26/2011	51.04
148076	PARKS AND RECREATION UNIFORMS & CLOTHING		01/02/2012	44.78
148801	PARKS AND RECREATION UNIFORMS & CLOTHING		01/09/2012	44.78
1015682	UNITED SHIELD INTERNATIONAL	6,050.00		
3852	EMS EMS GRANT FY 2012		12/21/2011	6,050.00
1015683	VEREEN'S FARM & TURF CENTER	117.74		
75326	STORMWATER MANAGEMENT SMALL HAND TOOLS		01/10/2012	117.74
1015684	VERMONT MEDICAL INC	1,660.00		
00387825	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		01/04/2012	1,660.00
1015685	VICS LAUNDRY REPAIR	129.60		
4508	DETENTION REPAIRS AND MAINTENANCE		01/03/2012	129.60
1015686	VULCAN MATERIALS COMPANY	1,841.05		
PO241656	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/15/2012	1,841.05
1015687	VULCAN SIGNS	1,499.78		
210496	PUBLIC WORKS ADVERTISING & SIGNS		12/07/2011	1,430.79
210497	PUBLIC WORKS ADVERTISING & SIGNS		12/07/2011	68.99
1015688	WACCAMAW PUBLISHERS	948.25		
185180	PARKS AND RECREATION ADVERTISING & SIGNS		12/15/2011	75.00
185327	PARKS AND RECREATION ADVERTISING & SIGNS		12/21/2011	120.00

	185165	PARKS AND RECREATION ADVERTISING & SIGNS		12/15/2011	370.00
	184817	PARKS AND RECREATION ADVERTISING & SIGNS		12/08/2011	84.00
	184451	PARKS AND RECREATION ADVERTISING & SIGNS		12/01/2011	168.00
	184556	PARKS AND RECREATION ADVERTISING & SIGNS		12/01/2011	131.25
1015689	01/12/2012	WACCAMAW REGIONAL COUNCIL OF	12,136.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	996078	CDBG PROGRAM WACCAMAW REGIONAL COUNCIL OF GOVTS		01/03/2012	12,136.00
1015690	01/12/2012	WAKE STONE CORP	2,267.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	43191	PUBLIC WORKS ASPHALT SUPPLIES		12/21/2011	1,119.35
	43191	PUBLIC WORKS ASPHALT SUPPLIES		12/21/2011	1,148.50
1015691	01/12/2012	WELLS FARGO FINANCIAL LEASING	375.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6755506968	PUBLIC DEFENDER RENTS & LEASES		12/22/2011	375.84
1015692	01/12/2012	WILSON, JENNIFER L	16.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11042011 JW	LIBRARY REFUNDS & OVERPAYMENTS		01/04/2012	16.95
1015693	01/12/2012	WOOLPERT INC	4,102.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2011007998	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		12/28/2011	1,781.25
	2011007990	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		12/28/2011	2,321.63
1015694	01/12/2012	WORKPLACE SERVICES CORPORATION	7,958.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7305	HUMAN RESOURCES EMPLOYEE MEDICAL		01/01/2012	7,958.25
1015695	01/12/2012	AMERICAN TIME DATA	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	123506	PROBATE JUDGE SERVICE CONTRACTS		01/05/2012	105.00
1015696	01/12/2012	ARAKAS, CHRISTOPHER	162.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1004-120511	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		01/03/2012	162.96
1015697	01/12/2012	BALLEN, GERALD	119.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2011	PUBLIC DEFENDER TRAVEL		01/09/2012	119.70
1015698	01/12/2012	BRANTLY, JOHN M	162.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244880 JB	POLICE TRAVEL		01/06/2012	162.50
1015699	01/12/2012	BUCKSPORT WATER SYSTEM	130.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9971 010112	PARKS AND RECREATION WATER & SEWER		01/01/2012	9.07
	11151 010112	PARKS AND RECREATION WATER & SEWER		01/01/2012	121.10
1015700	01/12/2012	CHAIYAKAM, JEANETTE	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
01092012 JC	DUE TO SOLICITOR DRUG FORFEITUREER		01/09/2012	600.00
1015701	CHRISCO, WILLIAM E ATTY	201.60		
DEC 2011	PUBLIC DEFENDER TRAVEL		01/09/2012	201.60
1015702	COMPANION LIFE	36,946.36		
DEC 2011	PREPAID EXPENSES BENEFIT RELATED		01/12/2012	36,946.36
1015703	CONSENSUS CONSTRUCTION &	77,456.31		
11C06500004	PROJECT - LIBRARY AYNOR LIBRARY		01/04/2012	77,456.31
1015704	CONWAY, CITY OF	538.54		
S106730 1211	SOCIAL SERVICES WATER & SEWER		12/30/2011	538.54
1015705	DEBUSK, CANDY STRICKLAND	251.97		
244877 CD	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		01/09/2012	196.97
244877 CD	SOLICITOR - DRUG COURT MEMBERSHIPS & DUES		01/09/2012	55.00
1015706	DYSON, WANDA	79.80		
DEC 2011 WD	PUBLIC DEFENDER TRAVEL		01/09/2012	79.80
1015707	FLOYD, WILLIAM T	25.20		
DEC 2011 WF	PUBLIC DEFENDER TRAVEL		01/09/2012	25.20
1015708	FOX, WAYNE	220.00		
244903 WF	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		01/09/2012	220.00
1015709	FRONTIER	63,074.84		
0343977 1211	DEPARTMENT OVERHEAD TELEPHONE		12/20/2011	233.21
1890050 1211	E-911 EMERGENCY TELEPHONE TELEPHONE		12/20/2011	15,676.33
1890157 1211	E-911 EMERGENCY TELEPHONE TELEPHONE		12/20/2011	40,199.58
1890131 1211	E-911 EMERGENCY TELEPHONE TELEPHONE		12/20/2011	214.74
1890184 1211	E-911 EMERGENCY TELEPHONE TELEPHONE		12/20/2011	6,431.61
2481520 1211	E-911 EMERGENCY TELEPHONE TELEPHONE		12/20/2011	319.37
1015710	FUSS, DAVE	10.30		
244881 DF	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		01/11/2012	10.30
1015711	GALMORE, JAMES C	18.90		
DEC 2011 JG	PUBLIC DEFENDER TRAVEL		01/09/2012	18.90
1015712	GRAND STRAND WATER & SEWER	1,251.46		

7066100	0112	PARKS AND RECREATION WATER & SEWER		01/01/2012	11.00
7066000	0112	PARKS AND RECREATION WATER & SEWER		01/01/2012	11.05
7066000	0112	PARKS AND RECREATION WATER & SEWER		01/01/2012	10.73
7066100	0112	PARKS AND RECREATION WATER & SEWER		01/01/2012	10.93
1201010	0112	FIRE WATER & SEWER		01/10/2012	12.82
0187454	0112	DEPARTMENT OVERHEAD WATER & SEWER		01/10/2012	45.84
4101134	0112	DEPARTMENT OVERHEAD WATER & SEWER		01/10/2012	424.52
4100965	0112	PARKS AND RECREATION WATER & SEWER		01/10/2012	286.31
4090818	0112	RECREATION WATER & SEWER		01/10/2012	50.88
4090775	0112	RECREATION WATER & SEWER		01/10/2012	147.72
4020609	0112	FIRE WATER & SEWER		01/10/2012	44.40
4020609	0112	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/10/2012	44.40
4011550	0112	STREET CLEANUP WATER & SEWER		01/10/2012	23.64
1924202	0112	FIRE WATER & SEWER		01/10/2012	38.41
1914202	0112	FIRE WATER & SEWER		01/10/2012	88.81
1015713	01/12/2012	GRAND STRAND WATER & SEWER	15.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1607802	0112 FIRE WATER & SEWER		01/10/2012	15.23
1015714	01/12/2012	GRAND STRAND WATER & SEWER	172.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4100009	0112 FIRE WATER & SEWER		01/10/2012	86.48
	4100009	0112 EMERGENCY MEDICAL SERVICES WATER & SEWER		01/10/2012	86.47
1015715	01/12/2012	GRAVES, SANFORD C (SAM)	10.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HCVSBOATS	LEGAL LEGAL FEES		01/10/2012	10.00
1015716	01/12/2012	HAMILTON, JEFFREY	162.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244801	JH POLICE TRAVEL		01/06/2012	162.50
1015717	01/12/2012	HARDEE, DANNY R	35.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12272011	DH DETENTION TRAVEL		01/04/2012	35.28
1015718	01/12/2012	HAWES, JOSEPH	187.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244906	JH POLICE TRAVEL		01/12/2012	187.50
1015719	01/12/2012	HAZZARD, RONALD W	259.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC2011	RH PUBLIC DEFENDER TRAVEL		01/09/2012	259.98
1015720	01/12/2012	HEMINGWAY, JAVONKA	4.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01042012	JH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/04/2012	4.28
1015721	01/12/2012	HEWITT, PEARLY	23.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11022011	PH DETENTION TRAVEL		12/22/2011	23.52
1015722	01/12/2012	HORRY COUNTY POLICE	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01092012	POLICE MISCELLANEOUS SUPPLIES		01/09/2012	5,000.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1015723	01/12/2012 HORRY COUNTY TREASURER		1,275.00
GROUP 14412	TREASURER PROFESSIONAL SERVICES	01/09/2012	75.00
GROUP 14412	TREASURER PROFESSIONAL SERVICES	01/09/2012	300.00
GROUP 14412	TREASURER PROFESSIONAL SERVICES	01/09/2012	300.00
GROUP 14412	TREASURER PROFESSIONAL SERVICES	01/09/2012	300.00
GROUP 14412	TREASURER PROFESSIONAL SERVICES	01/09/2012	300.00
1015724	01/12/2012 HORRY ELECTRIC COOP INC		2,632.23
2083174 0112	FIRE ELECTRICITY	01/04/2012	129.59
669178 0112	COUNTY ENGINEER PROFESSIONAL SERVICES	01/04/2012	1,643.50
788283 0112	DEPARTMENT OVERHEAD ELECTRICITY	01/04/2012	21.37
1709364 0112	PUBLIC WORKS ELECTRICITY	01/04/2012	126.09
1709364 0112	ROAD MAINTENANCE ELECTRICITY	01/04/2012	19.91
1709364 0112	STORMWATER MANAGEMENT ELECTRICITY	01/04/2012	19.92
129980 0112	DEPARTMENT OVERHEAD ELECTRICITY	01/05/2012	26.00
16453 0112	FIRE ELECTRICITY	01/04/2012	537.35
16355 1211	FIRE ELECTRICITY	12/27/2011	100.00
16111 1211	PARKS AND RECREATION ELECTRICITY	12/27/2011	8.50
1015725	01/12/2012 HORRY TELEPHONE COOP		3,579.41
3971950 0112	LIBRARY TELEPHONE	01/01/2012	84.04
2154700 0112	LIBRARY TELEPHONE	01/01/2012	466.98
3995541 0112	LIBRARY TELEPHONE	01/01/2012	82.68
3920994 0112	LIBRARY TELEPHONE	01/01/2012	145.27
4883795 0112	LIBRARY TELEPHONE	01/01/2012	459.19
0714422 1211	DEPARTMENT OVERHEAD TELEPHONE	12/28/2011	404.46
0748559 0112	DETENTION TELEPHONE	01/01/2012	119.95
0697331 0112	DETENTION TELEPHONE	01/04/2012	32.99
7563256 0112	SOCIAL SERVICES TELEPHONE	01/01/2012	201.29
0675576 0112	SOCIAL SERVICES TELEPHONE	01/01/2012	17.72
0775896 0112	PARKS AND RECREATION TELEPHONE	01/08/2012	557.56
0668992 0112	PARKS AND RECREATION TELEPHONE	01/08/2012	694.02
4210408 0112	PROBATE JUDGE TELEPHONE/CELL PHONES	01/08/2012	96.95
7421995 0112	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE	01/01/2012	101.41
0649391 0112	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	01/04/2012	114.90
1015726	01/12/2012 HORRY TELEPHONE COOP		40,254.92
3609901 0112	PUBLIC DEFENDER TELEPHONE/CELL PHONES	01/01/2012	699.19
0565610 0112	FIRE TELEPHONE	01/08/2012	6.95
0756890 0112	DEPARTMENT OVERHEAD TELEPHONE	01/01/2012	1,485.58
0758615 0112	DEPARTMENT OVERHEAD TELEPHONE	01/01/2012	1,509.69
9155000 0112	DEPARTMENT OVERHEAD TELEPHONE	01/01/2012	27,211.10
0703934 0112	DEPARTMENT OVERHEAD TELEPHONE	01/08/2012	99.95
0703926 0112	DEPARTMENT OVERHEAD TELEPHONE	01/08/2012	99.95
0703889 0112	DEPARTMENT OVERHEAD TELEPHONE	01/08/2012	99.95
0669029 0112	DEPARTMENT OVERHEAD TELEPHONE	01/08/2012	699.80
0679191 0112	DEPARTMENT OVERHEAD TELEPHONE	01/08/2012	6,783.39
0668980 0112	DEPARTMENT OVERHEAD TELEPHONE	01/08/2012	699.80
0720360 0112	DEPARTMENT OVERHEAD TELEPHONE	01/08/2012	859.57
1015727	01/12/2012 HORRY TELEPHONE COOP		69.95
0709354 0112	DUE TO SHERIFF SEX OFFENDERS	01/04/2012	69.95
1015728	01/12/2012 HUTCHINSON, CRAIG		162.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
244802 CH	POLICE TRAVEL		01/06/2012	162.50
1015729	01/12/2012 JAMES, DAN	11.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
12222011 DJ	DETENTION TRAVEL		01/04/2012	11.76
1015730	01/12/2012 KING CONSTRUCTION SERVICES INC	4,620.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
137	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/21/2011	4,620.00
1015731	01/12/2012 LANCASTER TOURS	975.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
21736	PARKS AND RECREATION SPECIAL EVENTS		01/06/2012	975.00
1015732	01/12/2012 LENT, GREG	162.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
244803 GL	POLICE TRAVEL		01/06/2012	162.50
1015733	01/12/2012 LIVINGSTON, MARGIE	202.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
244804 ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		01/06/2012	202.41
1015734	01/12/2012 LOFTUS, GARY	202.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
DEC 2011 GL	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		01/10/2012	202.44
1015735	01/12/2012 MUNICIPAL ASSOCIATION OF SC	525.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1/10/12	STORMWATER MANAGEMENT MEMBERSHIPS & DUES		01/10/2012	525.00
1015736	01/12/2012 MYRTLE BEACH FAMILY CAMPGROUND	37,844.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
FY12 1ST QTR	SUPPLEMENTS MYRTLE BEACH CAMPGROUND ASSOCIATION		01/11/2012	37,844.20
1015737	01/12/2012 MYRTLE BEACH, CITY OF	41.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4100204 1230	PARKS AND RECREATION WATER & SEWER		12/30/2011	13.88
4100203 1230	PARKS AND RECREATION WATER & SEWER		12/30/2011	17.56
1030540 1/6	DEPARTMENT OVERHEAD WATER & SEWER		01/06/2012	10.52
1015738	01/12/2012 NEXTEL COMMUNICATIONS	85.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
783576741058	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		12/30/2011	85.64
1015739	01/12/2012 NIOA	80.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1/5/11 PV	FIRE MEMBERSHIPS & DUES		01/05/2012	80.00
1015740	01/12/2012 PETTY CASH-H C LIBRARY	82.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
01102012	LIBRARY OFFICE SUPPLIES		01/10/2012	4.30
01102012	LIBRARY CLEANING SUPPLIES		01/10/2012	3.83
01102012	LIBRARY SPECIALIZED SUPPLIES		01/10/2012	45.76

	12202011	LIBRARY SPECIALIZED SUPPLIES		12/20/2011	17.82
	123011	LIBRARY CLEANING SUPPLIES		12/30/2011	10.80
1015741	01/12/2012	PETTY CASH-PHILLIP THOMPSON	258.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/10/12 JD	SHERIFF TRANSFERS & EXTRADITIONS		01/10/2012	39.24
	1/10/12 HC	SHERIFF TRANSFERS & EXTRADITIONS		01/10/2012	17.50
	1/9/12 MC	SHERIFF TRANSFERS & EXTRADITIONS		01/09/2012	96.06
	1/9/12 RJ	SHERIFF TRANSFERS & EXTRADITIONS		01/09/2012	71.47
	1/9/12 JF	SHERIFF TRANSFERS & EXTRADITIONS		01/09/2012	34.48
1015742	01/12/2012	PHILLIPS, STEPHEN	187.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244905 SP	POLICE TRAVEL		12/01/2012	187.50
1015743	01/12/2012	PROGRESS ENERGY CAROLINAS INC	1,306.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1798922166	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/09/2012	548.78
	1798922166	MAGISTRATE - AYNOR ELECTRICITY		01/09/2012	757.85
1015744	01/12/2012	RANDALL, FRED JEROME	534.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/2-12/30FR	PUBLIC DEFENDER TRAVEL		01/09/2012	534.66
1015745	01/12/2012	RAST DALLERY ENGINEERS, PC	24,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10312011	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		10/31/2011	24,200.00
1015746	01/12/2012	S C DEPT OF MOTOR VEHICLE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/9/12	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		01/09/2012	60.00
1015747	01/12/2012	S C ELECTRIC & GAS	57.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5347 123011	LIBRARY ELECTRICITY		12/30/2011	33.37
	4832 1/6	LIBRARY ELECTRICITY		01/06/2012	23.97
1015748	01/12/2012	SALLEY, TRACI	7.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/6/12 TS	CENTRAL SUMMARY COURT-CTC TRAVEL		01/06/2012	7.56
1015749	01/12/2012	SANTEE COOPER	6,964.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	932568 1/4	PARKS AND RECREATION ELECTRICITY		01/04/2012	223.62
	964432 1/4	PARKS AND RECREATION ELECTRICITY		01/04/2012	368.99
	294262 1/4	FIRE ELECTRICITY		01/04/2012	395.60
	030472 1/4	COUNTY ENGINEER PROFESSIONAL SERVICES		01/04/2012	22.71
	298042 1/4	COUNTY ENGINEER PROFESSIONAL SERVICES		01/04/2012	22.63
	497042 1/4	COUNTY ENGINEER PROFESSIONAL SERVICES		01/04/2012	22.38
	503112 1/4	COUNTY ENGINEER PROFESSIONAL SERVICES		01/04/2012	21.72
	130472 1/5	COUNTY ENGINEER PROFESSIONAL SERVICES		01/05/2012	20.56
	230472 1/5	COUNTY ENGINEER PROFESSIONAL SERVICES		01/05/2012	22.23
	617180 12/30	COUNTY ENGINEER PROFESSIONAL SERVICES		12/30/2012	73.22
	936960 12/30	COUNTY ENGINEER PROFESSIONAL SERVICES		12/30/2011	217.63
	046960 12/30	COUNTY ENGINEER PROFESSIONAL SERVICES		12/30/2011	124.89
	180952 1/4	PARKS AND RECREATION ELECTRICITY		01/04/2012	973.87
	392011 1/4	FIRE ELECTRICITY		01/04/2012	463.19

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
795030 1/4	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		01/04/2012	3,991.71
1015750 01/12/2012	SANTEE COOPER	39,470.33		
995210 1/4	DEPARTMENT OVERHEAD ELECTRICITY		01/04/2012	2,141.90
286581 12/30	LIBRARY ELECTRICITY		12/30/2011	182.38
726552 1/9	DETENTION ELECTRICITY		01/09/2012	901.70
847050 1/9	DEPARTMENT OVERHEAD ELECTRICITY		01/09/2012	2,134.47
799300 1/9	DEPARTMENT OVERHEAD ELECTRICITY		01/09/2012	358.61
587740 1/9	DETENTION ELECTRICITY		01/09/2012	3,073.04
414862 1/9	DEPARTMENT OVERHEAD ELECTRICITY		01/09/2012	45.79
310360 1/9	DEPARTMENT OVERHEAD ELECTRICITY		01/09/2012	682.56
182400 1/9	DETENTION ELECTRICITY		01/09/2012	7,792.47
111034 1/9	MUSEUM ELECTRICITY		01/09/2012	166.73
108862 1/0	DETENTION ELECTRICITY		01/09/2012	11,751.56
093500 1/9	MUSEUM ELECTRICITY		01/09/2012	93.98
213311 1/9	DEPARTMENT OVERHEAD ELECTRICITY		01/09/2011	7,122.32
071452 1/9	POLICE ELECTRICITY		01/09/2012	508.49
375540 1/6	LIBRARY ELECTRICITY		01/06/2012	2,514.33
1015751 01/12/2012	SCATT	400.00		
1/11/12	AUDITOR TRAVEL		01/11/2012	200.00
1/11/12	AUDITOR TRAVEL - DEPARTMENT HEADS		01/11/2012	200.00
1015752 01/12/2012	SMITH, ALEX	162.50		
1/6/12 AS	POLICE TRAVEL		01/06/2012	162.50
1015753 01/12/2012	STROMAN, RALPH	1,000.00		
12/19-12/29	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		01/05/2012	1,000.00
1015754 01/12/2012	THOMPSON, PHILLIP E.	32.50		
1/5/12 PT	SHERIFF TRAVEL - DEPARTMENT HEADS		01/05/2012	32.50
1015755 01/12/2012	TIME WARNER CABLE	.38		
12132011	FIRE TELEPHONE		12/13/2011	.38
1015756 01/12/2012	U S POSTAL SERVICE	55.00		
1412 BOX2898	PUBLIC DEFENDER - GEORGETOWN POSTAGE		01/04/2012	55.00
1015757 01/12/2012	VAUGHT, RALPH	6.48		
1/4/12 RV	SHERIFF SPECIALIZED SUPPLIES		01/05/2012	6.48
1015758 01/12/2012	VERIZON	83.85		
13182665151Y	DEPARTMENT OVERHEAD TELEPHONE		01/01/2012	83.85
1015759 01/12/2012	VERIZON WIRELESS	220.97		
6674177524	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		12/23/2011	220.97

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015760	01/12/2012 WADE, TIM	14.55		
1/11/12	STORMWATER MANAGEMENT CEMENT & MASONRY		01/11/2012	14.55
1015761	01/12/2012 WASTE INDUSTRIES	2,149.03		
0016295638	LIBRARY RENTS & LEASES		12/31/2012	29.70
0016330434	LIBRARY RENTS & LEASES		12/31/2012	93.31
0016295307	LIBRARY RENTS & LEASES		12/31/2012	103.92
0016295057	LIBRARY RENTS & LEASES		12/31/2012	136.75
0016295357	MAINTENANCE SERVICE CONTRACTS		12/31/2012	136.07
0016294945	MAINTENANCE SERVICE CONTRACTS		12/31/2012	110.78
0019294801	MAINTENANCE SERVICE CONTRACTS		12/31/2012	37.75
0016294938	MAINTENANCE SERVICE CONTRACTS		12/31/2012	120.75
016325448	PARKS AND RECREATION SERVICE CONTRACTS		12/31/2012	85.00
0016335948	FIRE PROFESSIONAL SERVICES		12/31/2011	1,295.00
1015762	01/12/2012 WEBSTER, RANDALL	50.00		
112211 RW	EMERGENCY MANAGEMENT TRAVEL - DEPARTMENT HEADS		11/22/2011	50.00
1015763	01/12/2012 WILSON, KIA T	30.24		
1/9/12 KW	PUBLIC DEFENDER TRAVEL		01/09/2012	30.24
1015764	01/19/2012 BANK OF AMERICA, COMMERCIAL	3,646.83		
0809 122711	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2011	132.44
0809 122711	AUDITOR COMPUTER SERVICES		12/27/2011	104.93
0809 122711	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2011	25.00
0809 122711	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		12/27/2011	600.92
0809 122711	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2011	14.99
0809 122711	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		12/27/2011	353.84
0809 122711	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		12/27/2011	79.98
0809 122711	DUE TO SOLICITOR DEU DRUG FORFEIT TELEPHONE		12/27/2011	1,173.68
0809 122711	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2011	14.99
0809 122711	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2011	14.99
0809 122711	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2011	25.00
0809 122711	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2011	14.99
0809 122711	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		12/27/2011	762.80
0809 122711	SOLICITOR - DRUG COURT OFFICE SUPPLIES		12/27/2011	8.10
0809 122711	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		12/27/2011	320.18
1015765	01/19/2012 BANK OF AMERICA, COMMERCIAL	524.24		
0809 122711	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		12/27/2011	80.00
0809 122711	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		12/27/2011	52.39
0809 122711	SOLICITOR PROFESSIONAL SERVICES SUPPLIES		12/27/2011	59.96
0809 122711	COUNTY COUNCIL TRAVEL LIES		12/27/2011	331.89
1015766	01/19/2012 HTC - MOBILE PHONES	7,141.71		
4570128 JAN	ADMINISTRATOR TELEPHONE/CELL PHONES		01/01/2012	118.49
4570128 JAN	ADMINISTRATION DIV TELEPHONE/CELL PHONES		01/01/2012	84.66
4570128 JAN	COUNTY COUNCIL TELEPHONE/CELL PHONES		01/01/2012	788.20
4570128 JAN	HUMAN RESOURCES TELEPHONE/CELL PHONES		01/01/2012	142.14
4570128 JAN	LEGAL TELEPHONE/CELL PHONES		01/01/2012	95.32
4570128 JAN	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		01/01/2012	107.16

4570128	JAN	COUNTY ENGINEER TELEPHONE/CELL PHONES	01/01/2012	571.69
4570128	JAN	IT/GIS TELEPHONE/CELL PHONES	01/01/2012	2,209.41
4570128	JAN	REGISTER OF DEEDS TELEPHONE/CELL PHONES	01/01/2012	218.95
4570128	JAN	MAINTENANCE TELEPHONE/CELL PHONES	01/01/2012	2,021.74
4570128	JAN	REGISTRATION & ELECTION TELEPHONE/CELL PHONES	01/01/2012	101.57
4570128	JAN	PUBLIC INFORMATION TELEPHONE/CELL PHONES	01/01/2012	103.42
4570128	JAN	TREASURER TELEPHONE/CELL PHONES	01/01/2012	433.49
4570128	JAN	AUDITOR TELEPHONE/CELL PHONES	01/01/2012	47.38
4570128	JAN	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	01/01/2012	98.09

1015767	01/19/2012	HTC - MOBILE PHONES	12,309.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	JAN	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		01/01/2012	251.01
4570128	JAN	COMMUNICATIONS TELEPHONE/CELL PHONES		01/01/2012	1,461.86
4570128	JAN	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		01/01/2012	215.61
4570128	JAN	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		01/01/2012	436.98
4570128	JAN	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES		01/01/2012	53.17
4570128	JAN	SOLICITOR TELEPHONE/CELL PHONES CELL PHONES		01/01/2012	1,690.68
4570128	JAN	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES		01/01/2012	103.42
4570128	JAN	SHERIFF TELEPHONE/CELL PHONES		01/01/2012	1,479.80
4570128	JAN	DUE TO SHERIFF SEX OFFENDERS		01/01/2012	374.22
4570128	JAN	POLICE TELEPHONE/CELL PHONES		01/01/2012	4,651.30
4570128	JAN	BEACH SERVICES TELEPHONE/CELL PHONES		01/01/2012	49.85
4570128	JAN	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		01/01/2012	663.25
4570128	JAN	911 COMMUNICATIONS TELEPHONE/CELL PHONES		01/01/2012	304.93
4570128	JAN	CORONER TELEPHONE/CELL PHONES		01/01/2012	283.69
4570128	JAN	DETENTION HOME DETENTION ONES		01/01/2012	290.06

1015768	01/19/2012	HTC - MOBILE PHONES	9,552.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	JAN	DETENTION TELEPHONE/CELL PHONES		01/01/2012	3,436.24
4570128	JAN	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TELEPHONE/CELL PHONES		01/01/2012	113.17
4570128	JAN	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		01/01/2012	92.76
4570128	JAN	PUBLIC WORKS TELEPHONE/CELL PHONES		01/01/2012	803.10
4570128	JAN	ROAD MAINTENANCE TELEPHONE/CELL PHONES		01/01/2012	199.30
4570128	0112	PLANNING TELEPHONE/CELL PHONES		01/01/2012	132.04
4570128	0112	HOSPITALITY TELEPHONE/CELL PHONES		01/01/2012	99.65
4570128	0112	BUSINESS LICENSE TELEPHONE/CELL PHONES		01/01/2012	147.03
4570128	0112	FIRE TELEPHONE/CELL PHONES		01/01/2012	1,892.23
4570128	0112	PROBATE JUDGE TELEPHONE/CELL PHONES		01/01/2012	100.55
4570128	0112	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		01/01/2012	1,318.79
4570128	0112	FLEET SERVICE TELEPHONE/CELL PHONES		01/01/2012	132.04
4570128	0112	CODES ENFORCEMENT TELEPHONE/CELL PHONES		01/01/2012	226.37
4570128	0112	AGENCY PAYMENT TELEPHONE/CELL PHONES		01/01/2012	173.77
4570128	0112	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		01/01/2012	685.01

1015769	01/19/2012	HTC - MOBILE PHONES	3,954.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0112	CDBG PROGRAM TELEPHONE/CELL PHONES		01/01/2012	179.98
4570128	0112	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		01/01/2012	84.66
4570128	0112	LIBRARY TELEPHONE/CELL PHONES		01/01/2012	94.76
4570128	0112	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		01/01/2012	140.14
4570128	0112	STREET CLEANUP TELEPHONE/CELL PHONES		01/01/2012	55.48
4570128	0112	PARKS AND RECREATION TELEPHONE/CELL PHONES		01/01/2012	2,390.44
4570128	0112	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		01/01/2012	331.29
4570128	0112	MUSEUM TELEPHONE/CELL PHONES L PHONES		01/01/2012	84.66
4570128	0112	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES		01/01/2012	116.04
4570128	0112	SHERIFF SHERIFF 4-D MONEY		01/01/2012	477.03

1015770	01/19/2012	OFFICE DEPOT	1,385.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
592049318001		MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		12/30/2011	584.97

	592093339001	SOLICITOR OFFICE SUPPLIES		01/02/2012	9.57
	592092439001	SOLICITOR OFFICE SUPPLIES		12/30/2011	568.05
	592099032002	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		01/03/2012	58.38
	292099032001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		12/30/2011	164.14
1015771	01/19/2012	STAPLES ADVANTAGE	2,173.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3167263207	POLICE OFFICE SUPPLIES		01/07/2012	421.98
	3167263206	POLICE OFFICE SUPPLIES		01/07/2012	1,751.57
1015772	01/19/2012	SUN PUBLISHING CO INC	28,769.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	311779 DEC	TREASURER ADVERTISING & SIGNS		12/15/2011	28,769.36
1015773	01/19/2012	XEROX CORPORATION	4,795.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BY4025532	FINANCE OFFICE EQUIPMENT		01/18/2012	2,210.01
	059388359	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		01/02/2012	108.39
	059388358	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		01/02/2012	46.61
	059141565	AUDITOR RENTS & LEASES		01/01/2012	127.67
	059141595	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		01/01/2012	291.91
	059141583	AUDITOR RENTS & LEASES		01/01/2012	96.25
	059141573	AUDITOR RENTS & LEASES		01/01/2012	17.06
	059141582	AUDITOR RENTS & LEASES		01/01/2012	157.37
	059141567	AUDITOR RENTS & LEASES		01/01/2012	39.12
	059452626	ASSESSOR RENTS & LEASES		01/10/2012	29.95
	059141617	DETENTION SERVICE CONTRACTS		01/01/2012	459.70
	059416679	911 COMMUNICATIONS RENTS & LEASES		01/06/2012	217.08
	059141619	PUBLIC INFORMATION RENTS & LEASES		01/01/2012	235.96
	059141618	PUBLIC INFORMATION RENTS & LEASES		01/01/2012	559.68
	059141569	ASSESSOR RENTS & LEASES		01/01/2012	198.32
1015774	01/19/2012	XEROX CORPORATION	5,411.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	059141566	ASSESSOR RENTS & LEASES		01/01/2012	387.54
	059141585	ASSESSOR RENTS & LEASES		01/01/2012	220.06
	059141597	PROBATE JUDGE RENTS & LEASES		01/01/2012	60.28
	059141574	PROBATE JUDGE RENTS & LEASES		01/01/2012	460.17
	059141587	PROBATE JUDGE RENTS & LEASES		01/01/2012	31.09
	059141568	PROBATE JUDGE RENTS & LEASES		01/01/2012	342.60
	059141588	IT/GIS RENTS & LEASES		01/01/2012	64.12
	059141622	ANIMAL CARE CENTER RENTS & LEASES		01/01/2012	417.92
	059416685	POLICE RENTS & LEASES		01/06/2012	329.46
	059416683	REGISTER OF DEEDS RENTS & LEASES		01/06/2012	210.62
	059141592	HUMAN RESOURCES RENTS & LEASES		01/01/2012	813.15
	059452623	EMERGENCY MEDICAL SERVICES RENTS & LEASES		01/10/2012	969.55
	059141570	REGISTRATION & ELECTION RENTS & LEASES		01/01/2012	316.69
	059452628	FIRE RENTS & LEASES		01/10/2012	315.31
	059452624	FIRE RENTS & LEASES		01/10/2012	472.67
1015775	01/19/2012	XEROX CORPORATION	3,029.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	059141571	REGISTER OF DEEDS RENTS & LEASES		01/01/2012	230.56
	059141529	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		01/01/2012	282.74
	059141579	MAINTENANCE SERVICE CONTRACTS		01/01/2012	333.44
	059416682	SHERIFF SERVICE CONTRACTS		01/06/2012	288.10
	059141536	MAGISTRATE - AYNOR RENTS & LEASES		01/01/2012	43.20
	059141528	CODES ENFORCEMENT RENTS & LEASES		01/01/2012	597.88
	059416684	CORONER RENTS & LEASES		01/06/2012	131.68
	059141623	PLANNING RENTS & LEASES		01/01/2012	167.19
	059141581	PLANNING RENTS & LEASES		01/01/2012	675.26

	059141572	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		01/01/2012	111.02
	059141600	MAGISTRATE - SURFSIDE RENTS & LEASES		01/01/2012	162.11
	059452625	DELEGATION RENTS & LEASES		01/10/2012	5.83
1015776	01/19/2012	XEROX CORPORATION	3,291.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	059141596	TREASURER RENTS & LEASES		01/01/2012	7.03
	059141616	TREASURER RENTS & LEASES		01/01/2012	212.78
	059141615	TREASURER RENTS & LEASES		01/01/2012	244.25
	059416689	CLERK OF COURT - DSS RENTS & LEASES		01/06/2012	662.07
	059141577	CLERK OF COURT RENTS & LEASES		01/01/2012	861.18
	059416681	CLERK OF COURT RENTS & LEASES		01/06/2012	388.65
	059416680	CLERK OF COURT - DSS OFFICE SUPPLIES		01/06/2012	177.97
	059141584	COUNTY COUNCIL RENTS & LEASES		01/01/2012	585.09
	059141575	MAGISTRATE - LORIS RENTS & LEASES		01/01/2012	152.86
1015777	01/19/2012	XEROX CORPORATION	176.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	059141580PW	PUBLIC WORKS RENTS & LEASES		01/01/2012	3.50
	059141580PW	ROAD MAINTENANCE RENTS & LEASES		01/01/2012	1.51
	059141598BL	BUSINESS LICENSE SERVICE CONTRACTS		01/01/2012	1.54
	059141580IR	PUBLIC WORKS DIVISION RENTS & LEASES		01/01/2012	58.02
	059141580ENG	COUNTY ENGINEER RENTS & LEASES		01/01/2012	68.82
	059141580SW	STORMWATER MANAGEMENT RENTS & LEASES		01/01/2012	39.23
	059141598HSP	HOSPITALITY SERVICE CONTRACTS		01/01/2012	4.14
1015778	01/19/2012	A&A GARAGE DOORS	972.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4594	MAINTENANCE REPAIRS AND MAINTENANCE		01/06/2012	972.00
1015779	01/19/2012	ADVANCED COVERT TECHNOLOGY INC	210.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2011459	DUE TO SOLICITOR DEU DRUG FORFEINCE		01/03/2012	210.00
1015780	01/19/2012	AIRGAS NATIONAL WELDERS	86.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	28447692	FLEET SERVICE RENTS & LEASES		01/05/2012	54.62
	28447692	FLEET SERVICE RENTS & LEASES		01/05/2012	32.31
1015781	01/19/2012	AMERIGAS	1,982.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5762023851A	DEPARTMENT OVERHEAD ELECTRICITY		01/05/2012	1,868.24
	5137183073A	PUBLIC WORKS GAS & LUBRICANTS		01/05/2012	113.80
1015782	01/19/2012	ANCHOR FLAG & FLAGPOLE	687.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20110661	MAINTENANCE REPAIRS AND MAINTENANCE		12/13/2011	687.96
1015783	01/19/2012	ASSOCIATED MEDIA CO	329.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20120033	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2011	329.70
1015784	01/19/2012	AT&T MOBILITY	296.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74X01022012	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		12/24/2011	296.25
1015785	01/19/2012	BEACH FORD SALES	113.46		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7447	INVENTORY GARAGE T UNIT SERVICE CONTRACTS	01/04/2012	113.46
1015786	01/19/2012 BEST UNIFORMS, INC 30,914.18		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	23597001 FIRE UNIFORMS & CLOTHING ONTRACTS	12/30/2011	27,961.20
	242460 B POLICE UNIFORMS & CLOTHING TRACTS	12/21/2011	827.53
	242460 A POLICE UNIFORMS & CLOTHING TRACTS	12/21/2011	1,585.45
	23597001A FIRE UNIFORMS & CLOTHING TRACTS	12/30/2011	540.00
1015787	01/19/2012 BEST-WAY INSULATION INC 1,475.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	46353 RURAL FIRE NEW BAYBORO STATION TS	01/12/2012	1,475.00
1015788	01/19/2012 BIG D RECYCLING LLC 3,410.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	103201201 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	01/03/2012	3,410.00
1015789	01/19/2012 BLACK MULE PRINT SERVICES 2,540.99		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6076 TREASURER SPECIALIZED SUPPLIES	01/10/2012	2,182.96
	6069 TREASURER PRINTING & BINDING	12/22/2011	345.31
	6103 TREASURER PRINTING & BINDING	12/30/2012	12.72
1015790	01/19/2012 BLACK'S TIRE SERVICE 1,072.21		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	9141967 INVENTORY GARAGE ING	01/04/2012	377.97
	9142111 INVENTORY GARAGE ING	01/11/2012	694.24
1015791	01/19/2012 BLANCHARD MACHINERY CO 917.33		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	50015234 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	01/09/2012	276.53
	123950 PUBLIC WORKS SERVICE CONTRACTS	12/30/2011	640.80
1015792	01/19/2012 BOX DISTRIBUTING CO, INC 902.07		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	35899 INVENTORY GARAGE RACTS	01/03/2012	842.40
	35907 INVENTORY GARAGE RACTS	01/04/2012	59.67
1015793	01/19/2012 BRIGMAN COMPANY INC, THE 1,850.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2705 INTERNATIONAL DRIVE ENGINEERING ALLOCATION	12/27/2011	1,850.00
1015794	01/19/2012 C.R. JACKSON INC 576.48		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	38958A PUBLIC WORKS ASPHALT SUPPLIES	01/05/2012	128.96
	38986 PUBLIC WORKS ASPHALT SUPPLIES	01/10/2012	251.93
	38978 PUBLIC WORKS ASPHALT SUPPLIES	01/09/2012	123.34
	38958 PUBLIC WORKS ASPHALT SUPPLIES	01/05/2012	72.25
1015795	01/19/2012 CAROLINA FOOD SERVICE OF LORIS 1,211.12		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	111506A MAINTENANCE CLEANING SUPPLIES	12/27/2011	1,211.12
1015796	01/19/2012 CARTER, TERRY 249.48		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
333330	CLERK OF COURT PRINTING & BINDING	01/10/2012	249.48
1015797	01/19/2012 CDW GOVERNMENT, INC 1,589.28		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
C526259	PARKS AND RECREATION NON ASSET EQUIPMENT	12/16/2011	1,589.28
1015798	01/19/2012 CENTER POINT LARGE PRINT 66.51		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
988635	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/02/2012	66.51
1015799	01/19/2012 CLARK, ASHLYN 120.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
01122012 AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/12/2012	120.00
1015800	01/19/2012 CLARK, GARY 37.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
244962 GC	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	01/11/2012	37.25
1015801	01/19/2012 CLERK OF COURT-LAURENS SC 184.82		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251599269	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES	01/19/2012	184.82
1015802	01/19/2012 COASTAL FENCE & SUPPLY CO 33.03		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3353	PARKS AND RECREATION REPAIRS AND MAINTENANCE	12/06/2011	33.03
1015803	01/19/2012 COGGINS SECURITY INC 90.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
E2100 JAN/MA	RECREATION SERVICE CONTRACTS	01/01/2012	90.00
1015804	01/19/2012 COMMONWEALTH OF MASS DOR 148.96		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
07000605201	LEVY CHILD SUPPORT ONTRACTS	01/19/2012	148.96
1015805	01/19/2012 COMMONWEALTH OF MASS DOR 389.99		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
005045468	LEVY CHILD SUPPORT ONTRACTS	01/19/2012	389.99
1015806	01/19/2012 CONWAY AUTO PARTS 2,086.47		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
435813	INVENTORY GARAGE CTS	01/05/2012	1,103.54
437049	INVENTORY GARAGE CTS	01/11/2012	982.93
1015807	01/19/2012 CONWAY GLASS 959.62		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1347	PARKS AND RECREATION COMMUNITY DEVELOPMENT	01/09/2012	959.62
1015808	01/19/2012 CONWAY, CITY OF 17,365.02		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
PIVER PAVING	ADMINISTRATOR PROFESSIONAL SERVICES	01/17/2012	17,365.02
1015809	01/19/2012 CREEL GAS COMPANY INC 238.14		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
35854	ANIMAL CARE CENTER ELECTRICITY	01/11/2012	238.14
1015810	01/19/2012 CSSD 427.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248391633	LEVY CHILD SUPPORT LECTRICITY	01/19/2012	427.25
1015811	01/19/2012 D D C ENGINEERS INC 17,022.56		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1112260	INTERNATIONAL DRIVE ENGINEERING ALLOCATION	12/31/2011	10,870.06
1112257	ENGINEERING CTC PROJECTS	12/31/2011	1,652.50
1112260A	INTERNATIONAL DRIVE ENGINEERING ALLOCATION	12/31/2012	4,500.00
1015812	01/19/2012 DIEBOLD INCORPORATED 270.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
59166	TREASURER SERVICE CONTRACTS	01/09/2012	60.00
59165	MAINTENANCE SERVICE CONTRACTS	01/09/2012	105.00
059164	MAINTENANCE SERVICE CONTRACTS	01/09/2012	105.00
1015813	01/19/2012 DIVISION OF CHILD SUPPORT 370.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4395627	LEVY CHILD SUPPORT CONTRACTS	01/19/2012	370.00
1015814	01/19/2012 EASTERN DIESEL SERVICE 171.38		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
39471	INVENTORY GARAGE ACTS	12/29/2011	171.38
1015815	01/19/2012 ECOLAB PEST ELIMINATION SERV 1,155.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
120408	DETENTION SERVICE CONTRACTS	01/12/2012	1,155.00
1015816	01/19/2012 FAMILY COURT OF CHAS COUNTY 203.82		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247635097	LEVY CHILD SUPPORT NTRACTS	01/19/2012	203.82
1015817	01/19/2012 FIRESTONE COMPLETE AUTO CARE 1,876.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
059856	INVENTORY GARAGE TS	12/23/2011	1,876.15
1015818	01/19/2012 FIRST STAFFING 2,419.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
CW12391	STORMWATER MANAGEMENT TEMPORARY SERVICES	01/11/2012	2,419.68
1015819	01/19/2012 FLEET CONCEPTS 908.47		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
292291	INVENTORY GARAGE PORARY SERVICES	01/10/2012	908.47
1015820	01/19/2012 G & G METAL FABRICATIONS 90.16		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
24679	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	12/23/2011	90.16
1015821	01/19/2012 GALE GROUP THE 809.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	17432123	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2012	295.92
	17432444	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2012	172.75
	17431932	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2012	340.70
1015822	01/19/2012	GARDA CL EAST, INC	295.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	177199712	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		01/01/2012	295.93
1015823	01/19/2012	GARY'S PUMPING SERVICE	349.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6462	FIRE PROFESSIONAL SERVICES	CE CONTRACTS	01/11/2012	129.60
	7552	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/03/2012	220.32
1015824	01/19/2012	GONZALEZ OFFICE PRODUCTS INC	57.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI00004600	FLEET SERVICE OFFICE SUPPLIES		01/12/2012	57.58
1015825	01/19/2012	GOODSON CONSTRUCTION CO	466,487.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14AYNOROV	AYNOR OVERPASS ENGINEERING ALLOCATION		01/09/2012	466,487.27
1015826	01/19/2012	GRAND STRAND WATER & SEWER	61,816.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3707INTDRAW	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/09/2012	6,967.40
	3A17/707INT	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/09/2012	14,222.62
	317BP/707INT	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/09/2012	40,626.13
1015827	01/19/2012	GREEN VALLEY NURSERY	1,814.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	521751	RURAL FIRE NEW BAYBORO STATION		01/12/2012	1,814.40
1015828	01/19/2012	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT RO STATION		01/19/2012	227.50
1015829	01/19/2012	HAGEMEYER NORTH AMERICA, INC	541.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268354911	RURAL FIRE NEW BAYBORO STATION		12/21/2011	541.75
1015830	01/19/2012	HICKS, STANLEY, JR	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	776368 DEC	PUBLIC WORKS GROUNDS MAINTENANCE		01/10/2012	500.00
1015831	01/19/2012	HORRY INDEPENDENT, THE	137.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	186420	PLANNING ADVERTISING & SIGNS		01/12/2012	137.50
1015832	01/19/2012	HORRY SOIL & WATER CONSER, THE	29,222.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3RD&4THQTR	STORMWATER MANAGEMENT SUPPORT SERVICES		01/13/2012	29,222.40
1015833	01/19/2012	IFH FOOD SERVICE DISTRIBUTION	2,185.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4928899	DETENTION FOOD SUPPLIES		01/11/2012	2,185.10

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1015834	01/19/2012 INGRAM LIBRARY SERVICES INC		1,900.12
02753216	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/06/2012	67.13-
02718955	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2012	169.00
02718956	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	396.00
02718957	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	175.90
02718958	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	35.94
02718959	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	30.62
02718960	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	59.12
02718961	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	202.72
02718962	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	152.90
02718963	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2012	305.80
02718964	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	237.60
02718965	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	59.12
02718966	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	57.00
02718967	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	41.19
02718968	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	44.34
1015835	01/19/2012 INGRAM LIBRARY SERVICES INC		2,256.92
02718969	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	161.16
02718970	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	68.66
02718971	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	17.64
02735350	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	1,365.10
02735351	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	4.68
02735352	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	110.73
02735353	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	17.64
02735354	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	34.08
02735355	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	13.47
02735356	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/30/2011	50.94
02804978	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/05/2012	52.70
02808582	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/05/2012	300.70
02808583	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/05/2012	29.52
02827600	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/06/2012	11.13
02827601	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/06/2012	18.77
1015836	01/19/2012 INGRAM LIBRARY SERVICES INC		1,393.44
02827602	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/06/2012	174.60
02831492	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/06/2012	316.40
02752982	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/03/2012	43.90
02752983	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/03/2012	30.64
02752984	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/03/2012	38.73
02752985	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/03/2012	98.00
02781129	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2012	28.00
02781130	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2012	42.28
02781131	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2012	94.86
02781132	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2012	95.34
02785664	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2012	157.02
02785665	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2012	39.92
02785666	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2012	90.09
02785667	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2012	102.50
02785668	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2012	41.16
1015837	01/19/2012 INGRAM LIBRARY SERVICES INC		1,462.95
02785669	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2012	29.94
02785670	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2012	152.76
02785671	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2012	1,011.94
02785672	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2012	82.05
02785673	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2012	15.85

	02785674	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/04/2012	15.85
	02785675	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/04/2012	61.96
	02785676	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/04/2012	38.12
	02785677	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/04/2012	54.48
1015838	01/19/2012	INTERNAL REVENUE SERVICE	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247238223	LEVY FEDERAL ATIONAL SUPPLIES		01/19/2012	300.00
1015839	01/19/2012	JOY S GOODWIN	329.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0802819JW	LEVY STATE ATIONAL SUPPLIES		01/19/2012	329.00
1015840	01/19/2012	JOY S GOODWIN	396.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0804310JW	LEVY STATE ATIONAL SUPPLIES		01/19/2012	396.00
1015841	01/19/2012	JOY S GOODWIN	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248696751	LEVY STATE ATIONAL SUPPLIES		01/19/2012	200.00
1015842	01/19/2012	KINGSTON ELECTRIC INC	1,403.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3494	PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS		11/18/2011	450.00
	3495	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/18/2011	953.60
1015843	01/19/2012	LEE DISPOSAL SERVICES LLC	558.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4952	MAINTENANCE SERVICE CONTRACTS		01/01/2012	558.90
1015844	01/19/2012	LEXINGTON CLERK OF COURT	145.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT CONTRACTS		01/19/2012	145.60
1015845	01/19/2012	LITTLE RIVER ALTERNATOR INC	238.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3082	INVENTORY GARAGE ACTS		12/12/2011	140.40
	3085	INVENTORY GARAGE ACTS		01/07/2012	98.40
1015846	01/19/2012	LORIS TRUE VALUE HARDWARE	33.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	32959	PUBLIC WORKS SPECIALIZED SUPPLIES		01/11/2012	33.05
1015847	01/19/2012	MAGNOLIA TIRE & AUTO SERVICE	3,961.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0078972	INVENTORY GARAGE SUPPLIES		01/04/2012	800.93
	0078973	INVENTORY GARAGE SUPPLIES		01/04/2012	700.81
	0079030	INVENTORY GARAGE SUPPLIES		01/06/2012	591.20
	0079140	INVENTORY GARAGE SUPPLIES		01/09/2012	867.67
	0079141	INVENTORY GARAGE SUPPLIES		01/09/2012	1,001.16
1015848	01/19/2012	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT SUPPLIES		01/17/2012	152.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015849	01/19/2012 MARKER, NATHAN	10.29		
	1/11/12 NM FIRE TRAVEL		01/11/2012	10.29
1015850	01/19/2012 MARLBORO COUNTY FAMILY COURT	195.65		
	247375010 LEVY CHILD SUPPORT		01/17/2012	195.65
1015851	01/19/2012 MARYLAND CHILD SUPPORT ACCT.	313.00		
	219137210 LEVY CHILD SUPPORT		01/17/2012	313.00
1015852	01/19/2012 MASON TIRE & AUTO	674.85		
	402470 INVENTORY GARAGE		01/09/2012	674.85
1015853	01/19/2012 MICHIGAN STATE DISBURSEMENT	87.75		
	372948291 LEVY CHILD SUPPORT		01/17/2012	87.75
1015854	01/19/2012 MIDWEST TAPE	528.30		
	6542275 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/04/2012	132.20
	6546068 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2012	245.40
	6546070 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2012	29.98
	6546069 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2012	16.08
	6546067 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2012	61.32
	6546066 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2012	43.32
1015855	01/19/2012 MOTOROLA	468.01		
	6055AA DETENTION SERVICE CONTRACTS		01/01/2012	468.01
1015856	01/19/2012 MYRTLE BEACH COMMUNICATION	115.12		
	214930 PUBLIC WORKS PROFESSIONAL SERVICES		01/10/2012	115.12
1015857	01/19/2012 MYRTLE BEACH, CITY OF	17,164.17		
	200100552 FIRE SERVICE CONTRACTS		01/12/2012	16,666.67
	200100549 DETENTION PROFESSIONAL SERVICES		12/30/2011	497.50
1015858	01/19/2012 MYRTLE BEACH, CITY OF	48,000.00		
	11024155 CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		01/12/2012	48,000.00
1015859	01/19/2012 N C CHILD SUPPORT COLLECTIONS	54.17		
	239808014 LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		01/17/2012	54.17
1015860	01/19/2012 N C CHILD SUPPORT COLLECTIONS	248.50		
	0004724895 LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		01/17/2012	248.50

1015861	01/19/2012	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		01/17/2012	217.19
1015862	01/19/2012	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		01/17/2012	238.50
1015863	01/19/2012	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		01/17/2012	195.00
1015864	01/19/2012	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B MCHARRAHEN	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		01/17/2012	78.05
1015865	01/19/2012	NICHOLS FOODSERVICE INC	607.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1370293	DETENTION FOOD SUPPLIES		01/12/2012	607.50
1015866	01/19/2012	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT IES		01/17/2012	147.33
1015867	01/19/2012	NYSCSPC	325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT IES		01/18/2012	325.00
1015868	01/19/2012	NYSCSPC	139.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NQ47837E1	LEVY CHILD SUPPORT IES		01/17/2012	139.06
1015869	01/19/2012	NYSCSPC	241.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NS25665WI	LEVY CHILD SUPPORT IES		01/17/2012	241.15
1015870	01/19/2012	NYSCSPC	113.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT IES		01/17/2012	113.00
1015871	01/19/2012	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT IES		01/17/2012	229.19
1015872	01/19/2012	OHIO CHILD SUPT PMT CTR (CSPC)	265.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT IES		01/17/2012	265.18
1015873	01/19/2012	ONTARIO INVESTMENTS INC	141.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4608 MFD0413	VETERAN AFFAIRS RENTS & LEASES		01/01/2012	141.83
1015874	01/19/2012	PA SCDU	275.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
209566224	LEVY CHILD SUPPORT S & LEASES	01/17/2012	275.00
1015875	01/19/2012 PA SCDU INVOICE # DESCRIPTION		177.50
0491100816	LEVY CHILD SUPPORT S & LEASES	01/17/2012	177.50
1015876	01/19/2012 PA SCDU INVOICE # DESCRIPTION		93.00
1129001103	LEVY CHILD SUPPORT S & LEASES	01/17/2012	93.00
1015877	01/19/2012 PALMETTO CHEVROLET CO INVOICE # DESCRIPTION		915.96
CM304269	INVENTORY GARAGE EASES	01/10/2012	108.00-
304269	INVENTORY GARAGE EASES	12/21/2011	1,023.96
1015878	01/19/2012 PALMETTO PAVING CORP INVOICE # DESCRIPTION		101,515.24
12948	ENGINEERING PAVEMENT MGMT. & RESURFACING	01/10/2012	1,519.62
12940	ENGINEERING PAVEMENT MGMT. & RESURFACING	01/10/2012	1,065.08
12949	ENGINEERING PAVEMENT MGMT. & RESURFACING	01/10/2012	1,358.50
12964	ENGINEERING PAVEMENT MGMT. & RESURFACING	01/17/2012	119.25
12444	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	09/20/2011	25,509.60
12944	ENGINEERING PAVEMENT MGMT. & RESURFACING	01/10/2012	4,086.40
12945	ENGINEERING PAVEMENT MGMT. & RESURFACING	01/10/2012	1,468.20
12941	ENGINEERING PAVEMENT MGMT. & RESURFACING	01/10/2012	2,856.70
12942	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING	01/10/2012	2,172.66
12838	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING	12/14/2011	24,425.73
12943	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING	01/10/2012	1,671.88
12840	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING	12/14/2011	12,323.28
12841	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING	12/14/2011	11,753.70
12839	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING	12/14/2011	10,108.24
12947	ENGINEERING PAVEMENT MGMT. & RESURFACING	01/10/2012	1,076.40
1015879	01/19/2012 PALMETTO PAVING CORP INVOICE # DESCRIPTION		331.50
12946	ENGINEERING PAVEMENT MGMT. & RESURFACING	01/10/2012	331.50
1015880	01/19/2012 PARSONS BRINCKERHOFF INC INVOICE # DESCRIPTION		41,801.00
#1 GLENS BAY	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION	01/11/2012	501.99
#35 GLENSBAY	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION	01/10/2012	41,299.01
1015881	01/19/2012 PEE DEE OFFICE SUPPLY INVOICE # DESCRIPTION		6,144.65
4039	FINANCE OFFICE EQUIPMENT	01/05/2012	6,144.65
1015882	01/19/2012 PIEDMONT COCA COLA INVOICE # DESCRIPTION		242.50
47880110	CLERK OF COURT FOOD SUPPLIES	01/16/2012	175.00
47886022	INVENTORY LIVING HISTORY IES	12/31/2011	67.50
1015883	01/19/2012 PULLYBONES INVOICE # DESCRIPTION		145.00
435950	PLANNING ZONING BOARD OF APPEALS	01/18/2012	145.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015884	S & ME INC	1,830.00		
502074	PROJECT - LIBRARY AYNOR LIBRARY		12/06/2011	1,830.00
1015885	S C DEPARTMENT OF REVENUE	34.80		
213927015	LEVY STATE NOR LIBRARY		01/17/2012	34.80
1015886	S C DEPARTMENT OF REVENUE	292.80		
175621615	LEVY STATE NOR LIBRARY		01/17/2012	292.80
1015887	S C DEPARTMENT OF REVENUE	221.70		
251650937	LEVY STATE NOR LIBRARY		01/17/2012	221.70
1015888	S C DEPARTMENT OF REVENUE	242.39		
251064189	LEVY STATE NOR LIBRARY		01/17/2012	242.39
1015889	S C DEPARTMENT OF REVENUE	129.56		
243295708	LEVY STATE NOR LIBRARY		01/18/2012	129.56
1015890	S C DEPT OF REVENUE	304.52		
249294081	LEVY STATE NOR LIBRARY		01/17/2012	304.52
1015891	S C FIRE ACADEMY	330.00		
01092012	FIRE EMPLOYEE TRAINING		01/09/2012	40.00
01092012	FIRE EMPLOYEE TRAINING		01/09/2012	10.00
01092012	FIRE EMPLOYEE TRAINING		01/09/2012	280.00
1015892	SAFETY PRODUCTS, INC	49.85		
984490	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		01/06/2012	49.85
1015893	SANABRIA, PAMELA	268.75		
1/3-1/12 PS	SOLICITOR - DRUG COURT SERVICE CONTRACTS		01/17/2012	268.75
1015894	SAUL MINEROFF ELECTRONICS, INC	1,810.00		
94116	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		01/03/2012	1,810.00
1015895	SC DEPT OF JUVENILE JUSTICE	4,875.00		
18827	DETENTION PROFESSIONAL SERVICES		01/01/2012	4,875.00
1015896	SCORE	3,861.69		
6139919	PARKS AND RECREATION YOUTH BASKETBALL		12/27/2011	3,564.66

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
6139923	PARKS AND RECREATION YOUTH BASKETBALL		12/27/2011	297.03
1015897	SEA HAVEN INC	2,700.00		
1015898	SEAA	170.00		
1015899	SHRED ALERT	100.70		
1015900	SIMPSON, SHAUN	46.21		
1015901	SOUTHERN COASTAL CABLE LLC	157.80		
1015902	SOUTHERN HEALTH PARTNERS INC	3,217.50		
1015903	SPRIGGS GROUP	4,004.00		
1015904	STANDARD COFFEE SER CO	100.19		
1015905	STV/RALPH WHITEHEAD ASSOCIATES	267,444.86		
1015906	SURFSIDE BEACH, TOWN OF	3,710.00		
1015907	SYSCO FOOD SER OF COLUMBIA	675.45		
1015908	TERMINIX	40.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
DEC 2011	DETENTION PROFESSIONAL SERVICES		01/10/2012	2,700.00
250493251	LEVY STUDENT LOAN AL SERVICES		01/17/2012	170.00
140350	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		01/03/2012	30.40
99663	SOLICITOR PROFESSIONAL SERVICES NTRACTS		01/03/2012	30.40
330133	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		01/06/2012	39.90
S SIMPSON	FIRE VACATION PAY S		01/12/2012	46.21
01012012	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		01/01/2012	157.80
237	DETENTION MEDICAL SUPPLIES		11/30/2011	1,813.50-
ADP9112	DETENTION MEDICAL SUPPLIES		10/31/2011	5,031.00
18624528	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		12/12/2011	4,004.00
916986582	FINANCE OFFICE SUPPLIES EUM		01/12/2012	100.19
#1 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/09/2012	145,098.74
#27 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/09/2012	122,346.12
SEPT-DEC2011	DETENTION PROFESSIONAL SERVICES N		01/05/2012	3,710.00
201100475	DETENTION FOOD SUPPLIES N		01/10/2012	675.45
1268980	MUSEUM SERVICE CONTRACTS N		01/01/2012	40.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015909	01/19/2012 THE PET DOCTOR LLC	400.00		
17654	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/13/2012	400.00
1015910	01/19/2012 THOMAS & HUTTON ENGINEERING CO	6,520.00		
0116088	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		12/31/2011	6,520.00
1015911	01/19/2012 TIRE TOWN	5,071.52		
4036506	INVENTORY GARAGE FESSIONAL SERVICES		12/30/2011	1,749.12
4034095	INVENTORY GARAGE FESSIONAL SERVICES		12/30/2011	194.72
4037063	INVENTORY GARAGE FESSIONAL SERVICES		01/11/2012	3,127.68
1015912	01/19/2012 TRANE	8,377.11		
#5 CFREC CTR	PARKS AND RECREATION 12M BOND CAROLINA FOREST		12/13/2011	8,377.11
1015913	01/19/2012 TROPHY PLACE, THE	10.80		
D04966	FINANCE OFFICE SUPPLIES T		01/17/2012	10.80
1015914	01/19/2012 UNIFIRST CORPORATION	2,001.23		
149174	ANIMAL CARE CENTER UNIFORMS & CLOTHING		01/11/2012	80.90
149503	MAINTENANCE UNIFORMS & CLOTHING		01/16/2012	647.07
149015	MAINTENANCE UNIFORMS & CLOTHING		01/10/2012	10.80
148298	MAINTENANCE UNIFORMS & CLOTHING		01/03/2012	10.88
148649	MAINTENANCE UNIFORMS & CLOTHING		01/09/2012	597.23
148802	MAINTENANCE UNIFORMS & CLOTHING		01/09/2012	533.17
149069	FLEET SERVICE UNIFORMS & CLOTHING		01/11/2012	91.12
149594	FIRE UNIFORMS & CLOTHING		01/16/2012	15.03
148894	FIRE UNIFORMS & CLOTHING		01/09/2012	15.03
1015915	01/19/2012 UNITED STATES TREASURY	150.00		
250965555	LEVY FEDERAL HING		01/17/2012	150.00
1015916	01/19/2012 UNITED STATES TREASURY	100.00		
250635543	LEVY FEDERAL HING		01/17/2012	100.00
1015917	01/19/2012 UNITED STATES TREASURY	120.00		
251596052	LEVY FEDERAL HING		01/17/2012	120.00
1015918	01/19/2012 UNITED STATES TREASURY	50.00		
138648534	LEVY FEDERAL HING		01/19/2012	50.00
1015919	01/19/2012 UNITED STATES TREASURY	120.00		
247375010	LEVY FEDERAL HING		01/17/2012	120.00
1015920	01/19/2012 VULCAN SIGNS	188.69		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
209035	ROAD MAINTENANCE SPECIALIZED SUPPLIES	11/02/2011	188.69
1015921	01/19/2012 WAKE STONE CORP 944.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
42638	PUBLIC WORKS ASPHALT SUPPLIES	10/14/2011	944.36
1015922	01/19/2012 WEST PAYMENT CENTER 2,085.21		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
824155812	SOLICITOR SERVICE CONTRACTS	01/01/2012	1,238.78
824158320	LEGAL SERVICE CONTRACTS	01/01/2011	846.43
1015923	01/19/2012 WIRTH, MICHELLE 140.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/3-1/12 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/12/2012	140.00
1015924	01/19/2012 WORK EASY TRANSLATIONS 52.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
453	SOLICITOR PROFESSIONAL SERVICES	12/26/2011	52.50
1015925	01/19/2012 WPC, A TERRACON COMPANY 11,985.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#5 AYNOR OP	AYNOR OVERPASS ENGINEERING ALLOCATION	01/11/2012	5,885.00
#4 AYNOR OP	AYNOR OVERPASS ENGINEERING ALLOCATION	01/09/2012	6,100.00
1015926	01/19/2012 501 MINI STORAGE 170.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6406F75 F81	MUSEUM RENTS & LEASES	01/16/2012	170.00
1015927	01/19/2012 AMERICAN FAMILY LIFE (AFLAC) 34,696.55		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
245087 0112	AMERICAN FAMILY LIFE	01/19/2012	34,696.55
1015928	01/19/2012 ASSOCIATION & SOCIETY INS CORP 2,233.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
245104 0112	AMAR TRICARE SUPPLEMENT	01/20/2012	2,233.00
1015929	01/19/2012 BADIE, BERNARD 75.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
245126 BB	PARKS AND RECREATION SPECIAL EVENTS	01/17/2012	75.00
1015930	01/19/2012 BARWICK, PATRICIA 220.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
01122012 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/12/2012	220.00
1015931	01/19/2012 CALIFF, EVELYN 150.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
01132012 EC	SOLICITOR - DRUG COURT SERVICE CONTRACTS	01/13/2012	150.00
1015932	01/19/2012 CHAIYAKAM, JEANETTE 600.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0109-1312 JC	DUE TO SOLICITOR-CONWAY ESTREATMENT S	01/17/2012	600.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015933	01/19/2012 CHARLESTON CO PARK AND REC COM	669.00		
2231109	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/13/2012	669.00
1015934	01/19/2012 CHARLESTON SCHOOL OF LAW	125.00		
01122012	ABA MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		01/19/2012	50.00
01192012	AB MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		01/19/2012	75.00
1015935	01/19/2012 CLERK OF COURT - HORRY COUNTY	8,541.86		
245106	LEVY CHILD SUPPORT AIL TRAVEL - DEPARTMENT HEADS		01/19/2012	8,541.86
1015936	01/19/2012 COLONIAL LIFE & ACCIDENT INS	3,425.67		
245105	COLONIAL LIFE COLONIAL LIFE L - DEPARTMENT HEADS		01/20/2012	3,425.67
1015937	01/19/2012 CONWAY, CITY OF	39.49		
J297000 1211	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		12/30/2011	39.49
1015938	01/19/2012 DANFORD, JOHN	26.74		
DENTAL 2011	DENTAL INSURANCE SPOUSE WATER & SEWER		01/13/2012	26.74
1015939	01/19/2012 DEBUSK, CANDY STRICKLAND	17.52		
244983 CD	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		01/13/2012	17.52
1015940	01/19/2012 FBMC SC MONEY PLUS ADMIN FEE	344.32		
245085	MONEY PLUS UG COURT TRAVEL		01/19/2012	147.42
245085	MISCELLANEOUS DEDUCTION CHILD CARE EL		01/19/2012	9.72
245085	INSURANCE FEES NON TAXABLE CARE EL		01/19/2012	187.18
1015941	01/19/2012 FBMC SC MONEY PLUS CCM	6,813.93		
245077	MONEY PLUS CARE EL		01/19/2012	5,875.07
245077	MISCELLANEOUS DEDUCTION CHILD CARE EL		01/19/2012	938.86
1015942	01/19/2012 FLOYD, CATHY	1,074.64		
85531 CF	DUE TO SOLICITOR DEU DRUG FORFEIRE EL		01/17/2012	1,045.78
244984 CF	SOLICITOR TRAVEL		01/13/2012	28.86
1015943	01/19/2012 FUSS, DAVE	69.12		
244982 DF	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		01/17/2012	69.12
1015944	01/19/2012 GRAND STRAND WATER & SEWER	460.92		
4074008 0112	LIBRARY WATER & SEWER		01/10/2012	76.12
4074009 0112	LIBRARY WATER & SEWER		01/10/2012	83.02
4101962 0112	STORMWATER MANAGEMENT WATER & SEWER		01/10/2012	13.60

	4101962	0112	PUBLIC WORKS WATER & SEWER		01/10/2012	13.60
	1920000	0112	PARKS AND RECREATION WATER & SEWER		01/10/2012	2.57
	1911437	0112	PARKS AND RECREATION WATER & SEWER		01/10/2012	185.20
	4090160	0112	PARKS AND RECREATION WATER & SEWER		01/10/2012	45.89
	1811402	0112	PARKS AND RECREATION WATER & SEWER		01/10/2012	40.92
1015945	01/19/2012		GRAUSTEIN, SCOTT	171.24		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	245061	SG	HEALTH/FAMILY STANDARD SEWER		01/13/2012	171.24
1015946	01/19/2012		GREEN, EBONY	70.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	50388	EG	MISCELLANEOUS REVENUE PROGRAMS		01/10/2012	70.00
1015947	01/19/2012		HARDEE, DANNY R	47.04		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1221-2711DH		DETENTION TRAVEL		01/11/2012	47.04
1015948	01/19/2012		HARTIS, ANGELAE G	90.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0109-1112AH		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/12/2012	90.00
1015949	01/19/2012		HORRY COUNTY CLERK OF COURT	150.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	244981	FORCL	LEGAL LEGAL FEES LUBS		01/18/2012	150.00
1015950	01/19/2012		HORRY COUNTY TREASURER	128.77		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2011 239567		PARKS AND RECREATION STORM WATER FEES		12/27/2011	37.34
	2011 239514		PARKS AND RECREATION STORM WATER FEES		12/27/2011	64.97
	2011 208789		PARKS AND RECREATION STORM WATER FEES		11/16/2011	26.46
1015951	01/19/2012		HORRY ELECTRIC COOP INC	5,500.86		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	788261	0112	COUNTY ENGINEER ELECTRICITY		01/05/2012	836.83
	788261	0112	PUBLIC WORKS DIVISION ELECTRICITY		01/05/2012	105.27
	788261	0112	PUBLIC WORKS ELECTRICITY		01/05/2012	741.86
	788261	0112	ROAD MAINTENANCE ELECTRICITY		01/05/2012	79.52
	788261	0112	STORMWATER MANAGEMENT ELECTRICITY		01/05/2012	750.80
	16342	0112	FIRE ELECTRICITY		01/09/2012	321.74
	16231	0112	DEPARTMENT OVERHEAD ELECTRICITY		01/09/2012	181.00
	16219	0112	FIRE ELECTRICITY		01/09/2012	252.00
	16219	0112	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/09/2012	252.00
	16177	0112	PARKS AND RECREATION ELECTRICITY		01/09/2012	24.31
	16320	0112	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/12/2012	204.00
	16320	0112	FIRE ELECTRICITY		01/12/2012	204.00
	1949699	0112	PARKS AND RECREATION ELECTRICITY		01/05/2012	96.16
	16266	0112	DEPARTMENT OVERHEAD ELECTRICITY		01/05/2012	21.60
	788270	0112	FLEET SERVICE ELECTRICITY		01/05/2012	1,429.77
1015952	01/19/2012		HORRY ELECTRIC COOP INC	1,730.38		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	16288	0112	FIRE ELECTRICITY		01/05/2012	361.00
	16311	0112	FIRE ELECTRICITY		01/05/2012	132.43
	16311	0112	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/05/2012	132.44
	16380	0112	DEPARTMENT OVERHEAD ELECTRICITY		01/05/2012	121.21
	1543133	0112	PARKS AND RECREATION ELECTRICITY		01/05/2012	62.93
	1543444	0112	PARKS AND RECREATION ELECTRICITY		01/05/2012	27.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1114372	0112 FIRE ELECTRICITY		01/05/2012	893.37
1015953	01/19/2012 HORRY TELEPHONE COOP	3,315.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0641881	0112 PARKS AND RECREATION TELEPHONE		01/12/2012	40.00
7568101	0112 LIBRARY TELEPHONE		01/12/2012	89.40
0656160	0112 E-911 EMERGENCY TELEPHONE TELEPHONE		01/12/2012	98.39
0656155	0112 E-911 EMERGENCY TELEPHONE TELEPHONE		01/19/2012	98.39
0656158	0112 E-911 EMERGENCY TELEPHONE TELEPHONE		01/12/2012	98.39
0656159	0112 E-911 EMERGENCY TELEPHONE TELEPHONE		01/12/2012	98.39
0686223	0112 FIRE TELEPHONE		01/12/2012	119.95
0558422	0112 FIRE TELEPHONE		01/12/2012	44.95
0444828	0112 E-911 EMERGENCY TELEPHONE TELEPHONE		01/16/2012	2,627.57
1015954	01/19/2012 JAMES, DAN	11.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
12202011	DJ DETENTION TRAVEL		01/11/2012	11.76
1015955	01/19/2012 JOHNSON, GEORGIANNA	960.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0103-1212	GJ SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		01/12/2012	960.00
1015956	01/19/2012 MATYJASIK, JOE	133.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1122011	JM SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		01/13/2012	133.00
1015957	01/19/2012 MEDEIROS, CARISSA	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
112311	CM EMERGENCY MANAGEMENT TRAVEL		11/23/2011	50.00
1015958	01/19/2012 MYRTLE BEACH, CITY OF	407.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2042169	1/13 DEPARTMENT OVERHEAD WATER & SEWER		01/13/2012	319.30
2042154	1/13 DEPARTMENT OVERHEAD WATER & SEWER		01/13/2012	87.93
1015959	01/19/2012 NAEMT/AMLS	135.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1/9/12	FIRE EMPLOYEE TRAINING		01/12/2012	30.00
1/9/12	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		01/12/2012	105.00
1015960	01/19/2012 PROGRESS ENERGY CAROLINAS INC	2,348.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
274398	1/9 PROJECT - LIBRARY AYNOR LIBRARY		01/09/2012	344.63
518206	1/11 FIRE ELECTRICITY		01/11/2012	52.86
026588	1/11 COUNTY ENGINEER PROFESSIONAL SERVICES		01/12/2012	31.37
256395	1/11 EMERGENCY MEDICAL SERVICES ELECTRICITY		01/11/2012	437.16
256395	1/11 MAGISTRATE - MOUNT OLIVE ELECTRICITY		01/11/2012	713.26
760338	1/13 FIRE ELECTRICITY		01/13/2012	34.60
799138	1/13 FIRE ELECTRICITY		01/13/2012	114.63
703579	1/11 LIBRARY ELECTRICITY		01/11/2012	620.47
1015961	01/19/2012 PROPERTY RECORDS INDUSTRY	325.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
244987	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		01/05/2012	325.00
1015962	01/19/2012 S C ELECTRIC & GAS	351.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	719700 1/10	DEPARTMENT OVERHEAD ELECTRICITY		01/10/2012	99.63
	6200 1/11	MUSEUM ELECTRICITY		01/11/2012	252.26
1015963	01/19/2012	S C RETIREMENT SYSTEMS	1,288.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/20/12	MISCELLANEOUS RETIREMENT LOAN		01/17/2012	816.60
	1/20/12	MISCELLANEOUS RETIREMENT LOAN		01/17/2012	472.00
1015964	01/19/2012	SANTEE COOPER	29,852.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	715716 1/11	COUNTY ENGINEER PROFESSIONAL SERVICES		01/11/2012	22.23
	245109	DETENTION ELECTRICITY		01/17/2012	4,037.46
	492011 1/11	FIRE ELECTRICITY		01/11/2012	347.67
	492011 1/11	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/11/2012	347.66
	390162 1/12	PARKS AND RECREATION ELECTRICITY		01/12/2012	1,121.94
	704790 1/24	FIRE ELECTRICITY		01/09/2012	538.74
	704790 1/24	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/09/2012	265.35
	858807 1/12	PARKS AND RECREATION ELECTRICITY		01/12/2012	10.80
	981182 1/12	PARKS AND RECREATION ELECTRICITY		01/12/2012	10.80
	058254 1/9	DETENTION ELECTRICITY		01/09/2012	4,825.99
	435482 1/9	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		01/09/2012	77.42
	292011 1/10	LIBRARY ELECTRICITY		01/10/2012	4,067.76
	334832 1/10	HEALTH DEPARTMENT ELECTRICITY		01/10/2012	6,666.50
	297740 1/10	DEPARTMENT OVERHEAD ELECTRICITY		01/10/2012	7,214.17
	274964 1/10	FIRE ELECTRICITY		01/10/2012	298.25
1015965	01/19/2012	SANTEE COOPER	9,313.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071454 1/10	ANIMAL CARE CENTER ELECTRICITY		01/10/2012	1,282.12
	017052 1/10	DEPARTMENT OVERHEAD ELECTRICITY		01/10/2012	2,048.98
	840440 1/13	DEPARTMENT OVERHEAD ELECTRICITY		01/13/2012	19.30
	721452 1/13	PARKS AND RECREATION ELECTRICITY		01/13/2012	1,184.38
	115400 1/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/13/2012	536.38
	115400 1/13	LIBRARY ELECTRICITY		01/13/2012	536.39
	288300 1/13	PARKS AND RECREATION ELECTRICITY		01/13/2012	822.18
	288300 1/13	DEPARTMENT OVERHEAD ELECTRICITY		01/13/2012	52.48
	213400 1/13	SOCIAL SERVICES ELECTRICITY		01/13/2012	2,831.19
1015966	01/19/2012	SC PRIMA CHAPTER	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244995	HUMAN RESOURCES MEMBERSHIPS & DUES		01/09/2012	30.00
1015967	01/19/2012	SECRETARY OF STATE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245011	DETENTION OFFICE SUPPLIES		01/17/2012	25.00
1015968	01/19/2012	SECRETARY OF STATE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245052	PROBATE JUDGE OFFICE SUPPLIES		01/17/2012	25.00
1015969	01/19/2012	SHELLEY'S SEAFOOD	700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01122012	PARKS AND RECREATION ADULT SENIOR PROGRAMS		01/12/2012	700.00
1015970	01/19/2012	STRICKLAND, ROBERT BELTON IV	648.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/2-6 1/9-13	DUE TO SOLICITOR-CONWAY ESTREATMENT	AMS	01/17/2012	648.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015971	STROMAN, RALPH	1,500.00		
1/5-1/11 12	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		01/17/2012	1,500.00
1015972	SUNDAY, ROBERT L	1,072.00		
1/2-1/13 12	TREASURER PROFESSIONAL SERVICES		01/16/2012	1,072.00
1015973	U S POSTAL SERVICE	55.00		
PO BOX 2898	PUBLIC DEFENDER - GEORGETOWN POSTAGE		01/04/2012	55.00
1015974	UNITED WAY OF HORRY COUNTY	1,646.22		
01/20/2012	UNITED WAY WN POSTAGE		01/17/2012	1,646.22
1015975	VAN EVERA-BUTLER, CARISSA	300.00		
1/3-1/12 CV	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/12/2012	300.00
1015976	VOUVALIS, NICOLE L	648.00		
1/2-6 1/9-13	DUE TO SOLICITOR-CONWAY ESTREATMENT D CLUBS		01/17/2012	648.00
1015977	WACCAMAW RTA	1,750.00		
245057	PRISONER CANTEEN PROCEEDS CLUBS		01/17/2012	1,750.00
1015978	WARD, PHILIP HEATH	608.40		
1/3-6 1/9-12	DUE TO SOLICITOR-CONWAY ESTREATMENT CLUBS		01/17/2012	608.40
1015979	WELCH CONSTRUCTION CO	136,530.71		
#11 1/8/12	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		01/08/2012	136,530.71
1015980	WEST PAYMENT CENTER	169.78		
842300960	PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES		01/18/2012	169.78
1015981	WHITTEN, PAUL	269.76		
245062	LONG TERM DISABILITY 180 DAY PPLIES		01/12/2012	269.76
1015982	15TH CIR DRUG ENFORCEMENT UNIT	40,000.00		
1/2-13 2012	SOLICITOR-DRUG ENFORCEMENT UNIT MISCELLANEOUS SUPPLIES		01/11/2012	40,000.00
1015983	OFFICE DEPOT	560.67		
588710010001	AUDITOR OFFICE SUPPLIES S SUPPLIES		01/03/2012	30.66
591883295001	CLERK OF COURT OFFICE SUPPLIES IES		12/29/2011	296.83

591883371001	CLERK OF COURT OFFICE SUPPLIES	IES	12/29/2011	7.65
592035050001	AUDITOR OFFICE SUPPLIES	IES	12/30/2011	167.91
592035193001	AUDITOR OFFICE SUPPLIES	IES	12/30/2011	57.62

1015984	01/26/2012	RPM ENGINEERS	23,957.35					
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	5,788.61	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	611.71	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	570.63	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	989.47	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	1,653.14	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	874.13	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	4,399.63	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	1,158.23	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	1,153.08	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	740.16	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	770.54	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	1,062.86	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	770.91	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	1,620.47	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	1,793.78	

1015985	01/26/2012	RPM ENGINEERS	26,320.34					
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	1,451.55	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	5,724.84	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	943.25	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	1,760.61	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	895.87	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	1,258.72	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	1,726.22	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	5,505.79	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	687.25	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	598.98	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	748.98	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	1,009.43	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	647.67	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	2,363.28	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	997.90	

1015986	01/26/2012	RPM ENGINEERS	19,735.83					
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	801.71	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	588.65	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	6,002.78	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	797.85	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	1,622.06	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	1,286.28	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	856.11	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	1,303.49	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	1,509.10	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	860.41	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	1,900.27	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	775.69	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	626.10	
	2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION				01/13/2012	805.33	

1015987	01/26/2012	STAPLES ADVANTAGE	2,810.70					
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT	
	3167350475	MAINTENANCE CLEANING SUPPLIES			OCATION	01/12/2012	2,810.70	

1015988	01/26/2012	SUN PUBLISHING CO INC	91.81					
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
275868	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	12/25/2011	91.81
1015989	01/26/2012 U S POSTMASTER INVOICE # DESCRIPTION		20,000.00
	PD95021-000 DEPARTMENT OVERHEAD POSTAGE	01/19/2012	20,000.00
1015990	01/26/2012 XEROX CORPORATION INVOICE # DESCRIPTION		2,882.27
	059476760 POLICE RENTS & LEASES	01/13/2012	429.08
	059476757 POLICE RENTS & LEASES	01/13/2012	323.16
	059476758 POLICE RENTS & LEASES	01/13/2012	514.42
	059476763 POLICE RENTS & LEASES	01/13/2012	500.37
	059476759 PUBLIC WORKS RENTS & LEASES	01/13/2012	293.91
	059141586 PROCUREMENT RENTS & LEASES	01/01/2012	257.57
	059141602 CLERK OF COURT - FAMILY COURT SERVICE CONTRACTS	01/01/2012	207.36
	059141603 CLERK OF COURT - FAMILY COURT SERVICE CONTRACTS	01/01/2012	207.36
	059141538 CLERK OF COURT - FAMILY COURT SERVICE CONTRACTS	01/01/2012	55.08
	059141537 CLERK OF COURT SERVICE CONTRACTS	01/01/2012	93.96
1015991	01/26/2012 A FATHER'S PLACE INVOICE # DESCRIPTION		4,000.00
	DEC 2011 CDBG PROGRAM A FATHERS PLACE	01/13/2012	4,000.00
1015992	01/26/2012 A.B.S.C.O. STORAGE INVOICE # DESCRIPTION		91.00
	5923 PARKS AND RECREATION SERVICE CONTRACTS	01/18/2012	91.00
1015993	01/26/2012 A&A GARAGE DOORS INVOICE # DESCRIPTION		1,657.00
	4578 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	01/04/2012	496.00
	4595 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	01/06/2012	494.00
	4630 MAINTENANCE REPAIRS AND MAINTENANCE	01/19/2012	667.00
1015994	01/26/2012 ADT SECURITY SYSTEMS, INC INVOICE # DESCRIPTION		9,049.34
	62966012 SOCIAL SERVICES SERVICE CONTRACTS	01/07/2012	42.75
	62513279 SOCIAL SERVICES SERVICE CONTRACTS	12/29/2011	47.03
	62720830 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM	01/05/2012	7,679.98
	62966080 MAINTENANCE SERVICE CONTRACTS	01/07/2012	79.58
	62966006 MAINTENANCE SERVICE CONTRACTS	01/07/2012	1,200.00
1015995	01/26/2012 AIRGAS NATIONAL WELDERS INVOICE # DESCRIPTION		78.96
	28407231 POLICE RENTS & LEASES	12/31/2011	73.08
	28468756 ANIMAL CARE CENTER PROFESSIONAL SERVICES	01/12/2012	5.88
1015996	01/26/2012 ALPHA MEDICAL DISTRIBUTOR, INC INVOICE # DESCRIPTION		133.73
	M17539 CORONER MEDICAL SUPPLIES	01/06/2012	133.73
1015997	01/26/2012 AMERIGAS INVOICE # DESCRIPTION		469.06
	5762024182A FIRE ELECTRICITY	01/10/2012	240.61
	5762024342A FIRE ELECTRICITY	01/13/2012	228.45

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015998	01/26/2012 AMTEC	1,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	35620112 FINANCE PROFESSIONAL SERVICES		01/17/2012	500.00
	35610112 FINANCE PROFESSIONAL SERVICES		01/17/2012	500.00
1015999	01/26/2012 ANCHOR FLAG & FLAGPOLE	469.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20120118 MAINTENANCE CLEANING SUPPLIES		01/18/2012	469.15
1016000	01/26/2012 ARCAS TECHNOLOGY INC	1,892.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6329 ASSESSOR SPECIALIZED SUPPLIES		01/11/2012	1,892.00
1016001	01/26/2012 ASC CONSTRUCTION EQUIP USA, INC	555.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	215023859 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		01/18/2012	555.40
1016002	01/26/2012 ATLANTIC BUSINESS CENTER POA	1,455.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2012 DUES PARK OPERATIONS ADMINISTRATIVE FEES		01/13/2012	1,455.02
1016003	01/26/2012 BALFOUR BEATTY INFRASTRUCTURE	2,266,525.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	717BP/707INT INTERCHANGE AT BACK GATE CONSTRUCTION		01/17/2012	2,266,525.29
1016004	01/26/2012 BANK FINANCIAL FSB-LEASE DIV	831.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	29877A PUBLIC WORKS DIVISION RENTS & LEASES		01/20/2012	277.30
	29877 COUNTY ENGINEER RENTS & LEASES		01/20/2012	277.31
	29877B STORMWATER MANAGEMENT RENTS & LEASES		01/20/2012	277.30
1016005	01/26/2012 BANK OF AMERICA, N.A	5,346.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2012 RECREATION LOAN PAYMENT		08/02/2011	5,346.88
1016006	01/26/2012 BATTLE, VAUGHT & HOWE, PA	976.14		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	29610 123111 LEGAL LEGAL FEES		12/31/2011	976.14
1016007	01/26/2012 BEACH FORD SALES	3,223.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CM201160 INVENTORY GARAGE		01/20/2012	243.00-
	201160 INVENTORY GARAGE		01/04/2012	3,466.25
1016008	01/26/2012 BEST UNIFORMS, INC	1,206.03		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	244239 POLICE UNIFORMS & CLOTHING		01/18/2012	780.36
	241604 SHERIFF UNIFORMS & CLOTHING		12/30/2011	356.40
	241864 DETENTION UNIFORMS & CLOTHING		12/05/2011	69.27
1016009	01/26/2012 BLACK MULE PRINT SERVICES	2,195.71		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6024 MAGISTRATE - CONWAY OFFICE SUPPLIES		01/20/2012	180.63
	6118 ASSESSOR PRINTING & BINDING		01/20/2012	1,389.74

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
6120	CLERK OF COURT JURY		01/16/2012	625.34
1016010	01/26/2012 BLACK'S TIRE SERVICE	1,989.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9142246 INVENTORY GARAGE		01/18/2012	142.78
	9142227 INVENTORY GARAGE		01/13/2012	146.18
	9142283 INVENTORY GARAGE		01/20/2012	1,700.85
1016011	01/26/2012 BLANCHARD MACHINERY CO	1,558.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	50054982 INVENTORY GARAGE		12/23/2011	1,402.80
	50055120 INVENTORY GARAGE		01/11/2012	155.52
1016012	01/26/2012 BOUND TREE MEDICAL, LLC	6,833.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	80688953 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		12/20/2011	4,291.26
	80689713 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		12/21/2011	277.15
	80701404 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		01/17/2012	2,264.76
1016013	01/26/2012 BURGIO, CYNTHIA	25.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01192012 CB LIBRARY TRAVEL		01/20/2012	25.62
1016014	01/26/2012 BURROUGHS WELDING SHOP	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2641 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		01/17/2012	100.00
1016015	01/26/2012 C.R. JACKSON INC	492.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	39027 PUBLIC WORKS ASPHALT SUPPLIES		01/17/2012	340.29
	39003 PUBLIC WORKS ASPHALT SUPPLIES		01/12/2012	152.22
1016016	01/26/2012 CAROLINA JACK, INC.	160.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	28087 FLEET SERVICE EQUIPMENT MAINTENANCE		01/10/2012	160.55
1016017	01/26/2012 CAROLINA SAND INC	1,113.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18379 PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/18/2012	1,113.74
1016018	01/26/2012 CARTER, TERRY	193.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	333343 IT/GIS SERVICE CONTRACTS E		01/17/2012	75.60
	333346 IT/GIS SERVICE CONTRACTS E		01/18/2012	25.92
	333311 SHERIFF OFFICE SUPPLIES		01/05/2012	91.80
1016019	01/26/2012 CCISCO	213.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	307445 PUBLIC WORKS SPECIALIZED SUPPLIES		01/11/2012	213.19
1016020	01/26/2012 CDW GOVERNMENT, INC	3,254.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	D318065 PRISONER CANTEEN PROCEEDS		01/11/2012	974.26
	D270403 IT/GIS NON ASSET EQUIPMENT		01/10/2012	331.39
	D384957 MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		01/12/2012	1,948.51

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016021	01/26/2012 CENTENNIAL PRODUCTS INC	875.96		
527108	CORONER MEDICAL SUPPLIES		01/09/2012	875.96
1016022	01/26/2012 CHANNING BETE COMPANY, INC	653.35		
52416681	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		12/14/2011	615.60
52427076	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		01/12/2012	37.75
1016023	01/26/2012 CHLOE'S CAFE	27.63		
01252012	CLERK OF COURT FOOD SUPPLIES		01/25/2012	27.63
1016024	01/26/2012 CLEMSON UNIVERSITY	8,750.00		
310268532	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		01/12/2012	8,750.00
1016025	01/26/2012 COASTAL FENCE & SUPPLY CO	916.79		
3373	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/11/2012	916.79
1016026	01/26/2012 COLORADO STATE UNIVERSITY	1,877.00		
3534160 0112	HUMAN RESOURCES EMPLOYEE TRAINING		01/17/2012	1,877.00
1016027	01/26/2012 CONTROL MANAGEMENT, INC	28,350.95		
11017003	MUSEUM COUNTY MUSEUM		01/11/2012	28,350.95
1016028	01/26/2012 CONWAY AUTO PARTS	623.47		
438421	INVENTORY GARAGE		01/18/2012	553.27
439392	PUBLIC WORKS SPECIALIZED SUPPLIES		01/23/2012	70.20
1016029	01/26/2012 CONWAY ER PHYSICIANS	615.00		
08252011	DETENTION MEDICAL SUPPLIES		08/25/2011	615.00
1016030	01/26/2012 CONWAY FORD INC	879.32		
615201	INVENTORY GARAGE S		01/17/2012	439.66
615203	INVENTORY GARAGE S		01/18/2012	439.66
1016031	01/26/2012 CREEL GAS COMPANY INC	1,058.67		
35852 PROHOR	DEPARTMENT OVERHEAD ELECTRICITY		01/11/2012	1,058.67
1016032	01/26/2012 D & D COLLISION REPAIR CENTER	879.88		
1265A	INVENTORY OUTSIDE VENDORSRICITY		01/11/2012	839.88
1264	INVENTORY OUTSIDE VENDORSRICITY		01/10/2012	40.00
1016033	01/26/2012 DANA SAFETY SUPPLY INC	140.40		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
240632	FIRE VEHICLE ENHANCEMENTS	12/17/2011	140.40
1016034	01/26/2012 DELL MARKETING, L P INVOICE # DESCRIPTION		1,056.25
	FMWWPRM8 PRISONER CANTEEN PROCEEDS	01/18/2012	1,056.25
1016035	01/26/2012 DIESEL EQUIPMENT COMPANY INVOICE # DESCRIPTION		1,928.31
	646722 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	01/09/2012	1,903.31
	646722A FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	01/09/2012	25.00
1016036	01/26/2012 DILMAR OIL CO INC INVOICE # DESCRIPTION		5,823.45
	1903422 INVENTORY GARAGE - SPECIALIZED	01/13/2012	1,451.80
	1903423 INVENTORY GARAGE - SPECIALIZED	01/13/2012	1,261.08
	1903420 INVENTORY GARAGE - SPECIALIZED	01/13/2012	1,362.70
	1903419 INVENTORY GARAGE - SPECIALIZED	01/13/2012	1,213.92
	1902338 INVENTORY GARAGE - SPECIALIZED	01/09/2012	533.95
1016037	01/26/2012 DIRECTV INVOICE # DESCRIPTION		179.50
	44038 011312 POLICE TELEPHONE	01/13/2012	179.50
1016038	01/26/2012 DOCUSYSTEMS INVOICE # DESCRIPTION		49.18
	185019 DETENTION SERVICE CONTRACTS	01/20/2012	49.18
1016039	01/26/2012 EVANS WELDING INVOICE # DESCRIPTION		75.00
	108121 INVENTORY OUTSIDE VENDORSTS	01/08/2012	75.00
1016040	01/26/2012 FASTENAL COMPANY INVOICE # DESCRIPTION		185.18
	14497 STORMWATER MANAGEMENT SMALL HAND TOOLS	01/09/2012	185.18
1016041	01/26/2012 FEDEX INVOICE # DESCRIPTION		159.49
	774648138 POLICE FEDEX/UPS	01/03/2012	12.31
	774648138 SOLICITOR FEDEX/UPS	01/03/2012	17.67
	774648138 IT/GIS FEDEX/UPS	01/03/2012	65.10
	774648138 TREASURER PRINTING & BINDING	01/03/2012	64.41
1016042	01/26/2012 FIRESTONE COMPLETE AUTO CARE INVOICE # DESCRIPTION		382.88
	67671 INVENTORY GARAGE ING	01/18/2012	382.88
1016043	01/26/2012 FIRST STAFFING INVOICE # DESCRIPTION		3,072.88
	CW12393 STORMWATER MANAGEMENT TEMPORARY SERVICES	01/18/2012	3,072.88
1016044	01/26/2012 FLEET CONCEPTS INVOICE # DESCRIPTION		2,740.50
	29758 INVENTORY GARAGE PORARY SERVICES	01/18/2012	1,370.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
29757	INVENTORY GARAGE		01/18/2012	1,370.25
1016045	FORDS PROPANE GAS INC	397.27		
435165	PARKS AND RECREATION ELECTRICITY		01/16/2012	397.27
1016046	FORMS & SUPPLY INC	190.67		
17318760	AUDITOR OFFICE SUPPLIES		01/13/2012	190.67
1016047	FURR, JOHN	37.25		
245179 JF	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/04/2012	37.25
1016048	G & G METAL FABRICATIONS	192.16		
24735	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED SERVICES		01/11/2012	32.92
24717	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED SERVICES		01/11/2012	159.24
1016049	GALE GROUP THE	613.09		
17431888	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/06/2012	340.71
17446230	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/19/2012	124.56
17441612	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2012	64.78
17438439	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2012	83.04
1016050	GAS FIRED PRODUCTS	1,583.84		
64065	RURAL FIRE NEW BAYBORO STATION		01/12/2012	1,583.84
1016051	GE CAPITAL	322.43		
56726777	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		01/15/2012	322.43
1016052	GEORGETOWN AGENCY, THE	1,900.00		
FEB 2012	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		01/26/2012	1,900.00
1016053	GLASSCOCK COMPANY, INC	677.18		
12751	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/14/2012	677.18
1016054	GRAHAM AUTOCRAFT	3,485.01		
88599	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		01/19/2012	1,657.60
88596	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		01/09/2012	858.77
88598	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		01/19/2012	805.87
88597	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		01/19/2012	162.77
1016055	GRAND STRAND HOUSING CDC	29,402.25		
240LOGCABIN	CDBG PROGRAM GRAND STRAND HOUSING		01/17/2012	10,049.93
12/11-011312	CDBG PROGRAM GRAND STRAND HOUSING		01/17/2012	3,005.07
163 PEACOCK	CDBG PROGRAM GRAND STRAND HOUSING		01/16/2012	16,347.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016056	01/26/2012 GRAND STRAND REGIONAL MED CTR	2,712.00		
6000191 1211	CORONER PROFESSIONAL SERVICES		12/31/2011	2,712.00
1016057	01/26/2012 GREEN RESOURCE	362.88		
83119	STORMWATER MANAGEMENT CEMENT & MASONRY		01/17/2012	362.88
1016058	01/26/2012 HAGEMEYER NORTH AMERICA, INC	1,445.04		
268417511	MAINTENANCE REPAIRS AND MAINTENANCE		01/06/2012	1,179.36
268429711	RURAL FIRE NEW BAYBORO STATION		01/06/2012	265.68
1016059	01/26/2012 HAWKEYE MANAGEMENT	2,000.00		
FEB 2012	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		01/26/2012	2,000.00
1016060	01/26/2012 HERALD OFFICE SUPPLY	41.13		
19693550	COUNTY COUNCIL OFFICE SUPPLIES		01/20/2012	41.13
1016061	01/26/2012 HORRY COUNTY SOLID WASTE	440,645.41		
DEC 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		01/13/2012	187,145.78
DEC 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		01/13/2012	14,171.69
DEC 2011	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		01/13/2012	170,850.04
DEC 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		01/13/2012	11,016.75
DEC 2011	WASTE MANAGEMENT RECYCLING MACHINERY & EQUIPMENT		01/13/2012	33,909.00
DEC 2011	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		01/13/2012	13,250.00
DEC 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		01/13/2012	10,302.15
1016062	01/26/2012 HORRY PRINTERS	51.84		
18452	CDBG PROGRAM PRINTING & BINDING		01/17/2012	51.84
1016063	01/26/2012 HORRY TELEPHONE	3,653.64		
23529	IT-INFORMATION SHARING (CRISYS) COMPUTER SERVICES		01/01/2012	3,653.64
1016064	01/26/2012 HORRY TELEPHONE COOP	10,744.32		
1AYNOROVPA	AYNOR OVERPASS ENGINEERING ALLOCATION		01/12/2012	10,744.32
1016065	01/26/2012 HORRY TELEPHONE COOP	11,311.27		
1AYNOROVPA	AYNOR OVERPASS ENGINEERING ALLOCATION		01/12/2012	11,311.27
1016066	01/26/2012 HYMAN PAPER & CHEMICAL	157.74		
30545	PARKS AND RECREATION SPECIAL PROJECTS		01/17/2012	157.74
1016067	01/26/2012 IBM	1,972.48		
1204594	IT/GIS SERVICE CONTRACTS		01/09/2012	1,972.48

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016068	01/26/2012 IBM CORPORATION	1,245.68		
1206009	IT/GIS SERVICE CONTRACTS		01/09/2012	1,245.68
1016069	01/26/2012 IFH FOOD SERVICE DISTRIBUTION	2,289.44		
4930089	DETENTION FOOD SUPPLIES		01/13/2012	118.43
4931975	DETENTION FOOD SUPPLIES		01/18/2012	2,171.01
1016070	01/26/2012 IHT / GRAND STRAND	2,792.68		
22853	CDBG PROGRAM TEMPORARY SERVICES		01/23/2012	154.98
22802	CLERK OF COURT TEMPORARY SERVICES		01/16/2012	2,637.70
1016071	01/26/2012 INDUSTRIAL SOLUTIONS & SUPPLY	446.26		
50631	PUBLIC WORKS SPECIALIZED SUPPLIES		01/20/2012	446.26
1016072	01/26/2012 INGRAM LIBRARY SERVICES INC	912.49		
2879735	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2012	24.60
2885479	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2012	147.80
2885480	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2012	164.10
2885481	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2012	59.12
2885482	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2012	99.90
2885483	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2012	82.44
2885484	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2012	17.55
2885485	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2012	31.08
2885486	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2012	39.92
2885487	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2012	29.88
2885488	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2012	29.40
2885489	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2012	19.92
2885490	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2012	63.40
2885491	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2012	29.58
2885492	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2012	73.80
1016073	01/26/2012 INGRAM LIBRARY SERVICES INC	1,093.63		
2885493	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2012	190.55
2885494	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2012	26.40
2885495	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2012	13.20
2885496	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2012	33.82
2885497	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2012	29.56
2885498	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2012	97.10
2931511	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/12/2012	263.98
2931510	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/12/2012	71.07
2931509	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/12/2012	46.77
2908557	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2012	29.52
2908556	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2012	147.60
2908555	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2012	95.04
2908558	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2012	49.02
1016074	01/26/2012 INTERNATIONAL CODE COUNCIL	365.04		
55799	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		01/18/2012	365.04
1016075	01/26/2012 JACOBS' WELDING	335.00		

	208599	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	PLIES		01/12/2012	45.00
	422101	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	PLIES		01/12/2012	90.00
	422102	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	PLIES		01/13/2012	200.00
1016076	01/26/2012	JANPAK		4,743.20		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	498600001	MAINTENANCE CLEANING SUPPLIES			01/10/2012	4,743.20
1016077	01/26/2012	JOHN DEERE CREDIT		1,335.81		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1288639 0212	STREET CLEANUP RENTS & LEASES			01/16/2012	1,335.81
1016078	01/26/2012	KELLEY, CHAUNEY		37.25		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	245189 CK	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES			01/24/2012	37.25
1016079	01/26/2012	KIMLEY-HORN AND ASSOCIATES INC		70,149.20		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1707W/CM#3	WIDEN SC 707 ENGINEERING ALLOCATION			01/12/2012	70,149.20
1016080	01/26/2012	KONICA MINOLTA SOLUTIONS USA		145.29		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	219981228	VICTIM ADVOCATE - DETENTION RENTS & LEASES			01/13/2012	145.29
1016081	01/26/2012	LANGUAGE LINE SERVICES		87.91		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2870606	DETENTION TELEPHONE			12/31/2011	87.91
1016082	01/26/2012	LOVE CHEVROLET		109,836.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	61755	FLEET CAPITAL FLEET CAPITAL			01/16/2012	18,306.00
	61756	FLEET CAPITAL FLEET CAPITAL			01/16/2012	18,306.00
	61757	FLEET CAPITAL FLEET CAPITAL			01/16/2012	18,306.00
	61765	FLEET CAPITAL FLEET CAPITAL			01/20/2012	18,306.00
	617766	FLEET CAPITAL FLEET CAPITAL			01/20/2012	18,306.00
	61767	FLEET CAPITAL FLEET CAPITAL			01/20/2012	18,306.00
1016083	01/26/2012	MAGNOLIA TIRE & AUTO SERVICE		3,818.80		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0079393	INVENTORY GARAGE AL			01/19/2012	1,041.21
	0079394	INVENTORY GARAGE AL			01/19/2012	1,201.39
	0079433	INVENTORY GARAGE AL			01/20/2012	788.10
	0079438	INVENTORY GARAGE AL			01/20/2012	788.10
1016084	01/26/2012	MARTIN'S TIRE SALES & SERVICE		355.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	20478	INVENTORY OUTSIDE VENDORSAL			12/07/2011	40.00
	20358	INVENTORY OUTSIDE VENDORSAL			11/22/2011	40.00
	20376	INVENTORY OUTSIDE VENDORSAL			11/23/2011	40.00
	20431	INVENTORY OUTSIDE VENDORSAL			11/30/2011	50.00
	20468	INVENTORY OUTSIDE VENDORSAL			12/06/2011	50.00
	20508	INVENTORY OUTSIDE VENDORSAL			12/12/2011	40.00
	20659	INVENTORY OUTSIDE VENDORSAL			01/04/2012	40.00
	20695	INVENTORY OUTSIDE VENDORSAL			01/06/2012	40.00
	20511	INVENTORY OUTSIDE VENDORSAL			01/02/2012	15.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016085	01/26/2012 MASON TIRE & AUTO	5,160.43		
402751	INVENTORY GARAGE AL		01/19/2012	5,160.43
1016086	01/26/2012 MEAD AND HUNT, INC	1,643.92		
#8 AYNOR OP	AYNOR OVERPASS ENGINEERING ALLOCATION		01/18/2012	1,643.92
1016087	01/26/2012 MID ATLANTIC DRAINAGE INC	2,724.41		
244255	INVENTORY TILE G ALLOCATION		01/10/2012	1,971.65
244254	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/09/2012	752.76
1016088	01/26/2012 MID-ATLANTIC CARPET CLEANING	550.00		
5469	DETENTION CLEANING SUPPLIES		01/21/2012	550.00
1016089	01/26/2012 MIDWEST TAPE	546.72		
6546482	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2012	62.88
6549543	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2012	61.32
6549544	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2012	108.96
6549545	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2012	188.52
6549546	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2012	28.88
6549547	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2012	96.16
1016090	01/26/2012 MULKEY INC	2,498.46		
# 38 707	WIDEN SC 707 ENGINEERING ALLOCATION		01/13/2012	2,498.46
1016091	01/26/2012 MULLANEY, ROBERT	37.25		
12272011RM	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/04/2012	37.25
1016092	01/26/2012 MUNICIPAL CODE CORPORATIO	550.00		
00213428	COUNTY COUNCIL PROFESSIONAL SERVICES		01/06/2012	550.00
1016093	01/26/2012 MYRTLE BEACH CITY REC DEPT	270.00		
1200077	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		01/11/2012	270.00
1016094	01/26/2012 MYRTLE BEACH COMMUNICATION	34.79		
214949	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/18/2012	34.79
1016095	01/26/2012 MYRTLE BEACH ENDOCRINOLGY P.A.	80.00		
137701804	DETENTION MEDICAL SUPPLIES ES		01/11/2012	80.00
1016096	01/26/2012 MYRTLE BEACH, CITY OF	1,000.00		
FEBRUARY2012	EMERGENCY MEDICAL SERVICES RENTS & LEASES		01/25/2012	1,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016097	01/26/2012 NAPA AUTO PARTS-AYNOR	336.61		
128215	INVENTORY GARAGE S RENTS & LEASES		01/23/2012	336.61
1016098	01/26/2012 NAPA AUTO PARTS-CONWAY	31.31		
436447	SHERIFF NON ASSET EQUIPMENT		01/09/2012	31.31
1016099	01/26/2012 NATIONAL FOOD GROUP INC	1,751.40		
0079383IN	DETENTION FOOD SUPPLIES		01/11/2012	1,751.40
1016100	01/26/2012 NATIONAL LAW ENF SUPPLY	238.06		
74263	POLICE SPECIALIZED SUPPLIES		01/19/2012	238.06
1016101	01/26/2012 NEWSBANK INC	6,075.00		
RN658406	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/05/2012	6,075.00
1016102	01/26/2012 NICHOLS FOODSERVICE INC	461.15		
1371116	DETENTION FOOD SUPPLIES		01/18/2012	461.15
1016103	01/26/2012 NORMAN'S CLEANERS	228.00		
12/5/11	DETENTION UNIFORMS & CLOTHING		12/05/2011	228.00
1016104	01/26/2012 NORTH MYRTLE BEACH TIMES	225.00		
17383	PARKS AND RECREATION ADVERTISING & SIGNS		12/31/2011	225.00
1016105	01/26/2012 OCLC	4,378.88		
0000134718	LIBRARY COMPUTER SERVICES		10/31/2011	1,457.41
0000140068	LIBRARY COMPUTER SERVICES		11/30/2011	1,458.30
0000145432	LIBRARY COMPUTER SERVICES		12/31/2011	1,463.17
1016106	01/26/2012 ONTARIO INVESTMENTS INC	9,780.48		
PROPTAX-100	COMMUNICATIONS LEASE CAPITAL		10/20/2011	9,780.48
1016107	01/26/2012 ORIENTAL TRADING COMPANY	578.91		
64878506101	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/03/2012	578.91
1016108	01/26/2012 PALMETTO CHEVROLET CO	1,542.35		
304940	INVENTORY GARAGE H AFTERSCHOOL PROGRAM		01/20/2012	958.75
304942	INVENTORY GARAGE H AFTERSCHOOL PROGRAM		01/20/2012	583.60
1016109	01/26/2012 PALMETTO PAVING CORP	87,826.80		

12799	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/08/2011	1,913.19
12809	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		12/12/2011	4,290.88
12798	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		12/08/2011	3,291.14
12810	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		12/12/2011	4,978.56
12800	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		12/08/2011	2,475.78
12997	ENGINEERING CTC PROJECTS	RFACING	01/24/2012	21,279.72
12996	ENGINEERING CTC PROJECTS	RFACING	01/24/2012	44,511.59
12808	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		12/12/2011	5,085.94

1016110	01/26/2012	PARSONS BRINCKERHOFF INC	73,397.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#5 GBW 17 BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		01/18/2012	73,397.11
1016111	01/26/2012	POINT SECURITY, INC	4,861.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8073	SHERIFF SERVICE CONTRACTS	G ALLOCATION	12/01/2011	4,861.12
1016112	01/26/2012	POLLOCK FINANCIAL SERVICE	270.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01A9351	DETENTION SERVICE CONTRACTS	ALLOCATION	01/12/2012	49.76
	01A9451	DETENTION SERVICE CONTRACTS	ALLOCATION	01/12/2012	221.15
1016113	01/26/2012	PRO AUTO PARTS WAREHOUSE	1,318.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5541122	INVENTORY GARAGE	TS ALLOCATION	01/05/2012	1,318.42
1016114	01/26/2012	PRONTO PRESS CO, INC	541.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	45369	DETENTION OFFICE SUPPLIES	ALLOCATION	01/12/2012	184.68
	45392	DETENTION JAIL SUPPLIES	ALLOCATION	01/18/2012	356.40
1016115	01/26/2012	PROQUEST	6,030.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70159383	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ALLOCATION	01/11/2012	6,030.00
1016116	01/26/2012	PTS OF AMERICA, LLC	2,067.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	56902	SHERIFF TRANSFERS & EXTRADITIONS	ALLOCATION	12/30/2011	407.40
	56901	SHERIFF TRANSFERS & EXTRADITIONS	ALLOCATION	12/30/2011	543.90
	57011	SHERIFF TRANSFERS & EXTRADITIONS	ALLOCATION	01/05/2012	443.80
	57229	SHERIFF TRANSFERS & EXTRADITIONS	ALLOCATION	01/13/2012	672.70
1016117	01/26/2012	RETHIER, PATRICIA	13.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10911-101211	EMERGENCY MEDICAL SERVICES TRAVEL		10/12/2011	13.86
1016118	01/26/2012	RICHARDSON LAND SERVICES INC	3,950.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1102	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/15/2011	3,950.00
1016119	01/26/2012	RICOH AMERICAS CORPORATION	201.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	509578016	MAGISTRATE - CONWAY RENTS & LEASES		10/18/2011	201.00
1016120	01/26/2012	RITEWAY AUTO GLASS	468.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	10609	INVENTORY OUTSIDE VENDORS & LEASES		01/04/2012	147.20
	10608	INVENTORY OUTSIDE VENDORS & LEASES		01/04/2012	147.20
	10607	INVENTORY OUTSIDE VENDORS & LEASES		01/04/2012	174.20
1016121	01/26/2012	ROBBINS, SKYE	85.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/10-1/19 12	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/19/2012	85.00
1016122	01/26/2012	S & ME INC	9,042.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	505863	MUSEUM COUNTY MUSEUM	UBS	01/06/2012	9,042.79
1016123	01/26/2012	S & S WORLDWIDE INC	475.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7188133	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/03/2012	191.00
	7183187	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/22/2011	284.20
1016124	01/26/2012	S C LEGISLATIVE COUNCIL	1,505.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20120275	MAGISTRATE - LORIS OFFICE SUPPLIES		12/20/2011	215.00
	20120161	LEGAL BOOKS & EDUCATIONAL SUPPLIES		12/20/2011	215.00
	20120164	CLERK OF COURT - DSS PRINTING & BINDING		12/20/2011	1,075.00
1016125	01/26/2012	SATELLITE TRACKING OF PEOPLE	9,208.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1211	DETENTION HOME DETENTION TING & BINDING		01/11/2012	9,208.50
1016126	01/26/2012	SC GENERAL ASSEMBLY	215.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20120159	REGISTER OF DEEDS BOOKS & EDUCATIONAL SUPPLIES		12/20/2011	215.00
1016127	01/26/2012	SHEPPARD'S FRAME AND ALIGNMENT	425.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1633	INVENTORY OUTSIDE VENDORS EDUCATIONAL SUPPLIES		01/12/2012	175.00
	1632	INVENTORY OUTSIDE VENDORS EDUCATIONAL SUPPLIES		01/12/2012	250.00
1016128	01/26/2012	SKIDRIL INDUSTRIES LLC	1,391.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	102724	PUBLIC WORKS SPECIALIZED SUPPLIES		12/30/2011	1,391.00
1016129	01/26/2012	SOUTHEAST FARM EQUIPMENT	1,895.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	204203	INVENTORY GARAGE SUPPLIES		01/17/2012	919.46
	204201	INVENTORY GARAGE SUPPLIES		01/17/2012	976.28
1016130	01/26/2012	SOUTHEASTERN SPECIALTY VEHICLE	258.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	006005	INVENTORY GARAGE SUPPLIES		01/23/2012	134.20
	006006	INVENTORY GARAGE SUPPLIES		01/23/2012	124.20
1016131	01/26/2012	SOUTHERN HEALTH PARTNERS INC	483.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ADP9204	DETENTION MEDICAL SUPPLIES		12/31/2011	483.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016132	01/26/2012 SPRINT	30.00		
LCI-123507	POLICE PROFESSIONAL SERVICES		01/12/2012	30.00
1016133	01/26/2012 STANDARD COFFEE SER CO	38.76		
1/12/12	COUNTY COUNCIL OFFICE SUPPLIES		01/12/2012	38.76
1016134	01/26/2012 STRAWN & NEIL SOFTWARE	13,425.25		
93997	IT/GIS COMPUTER SERVICES		01/16/2012	6,619.25
93998	IT/GIS COMPUTER SERVICES		01/16/2012	6,806.00
1016135	01/26/2012 SYSCO FOOD SER OF COLUMBIA	742.93		
201181341	DETENTION FOOD SUPPLIES		01/18/2012	742.93
1016136	01/26/2012 TACTICAL COMMAND INDUSTRIES	11,816.80		
226372	EMERG. PREP. PEE DEE RMAT FY 2012 NON ASSET EQUIPMENT		12/20/2011	11,816.80
1016137	01/26/2012 THE PET DOCTOR LLC	400.00		
7848	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/20/2012	400.00
1016138	01/26/2012 THE STATE NEWSPAPER	130.08		
00053918	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		12/31/2011	130.08
1016139	01/26/2012 THOMAS SUPPLY INC	2,230.20		
475678	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		01/20/2012	2,230.20
1016140	01/26/2012 TIDWELL & ASSOCIATES, INC	2,640.00		
01202012	DETENTION PROFESSIONAL SERVICES		01/20/2012	2,640.00
1016141	01/26/2012 TIRE TOWN	7,584.28		
4037356	INVENTORY GARAGE RVICES		01/18/2012	3,227.30
4037525	INVENTORY GARAGE RVICES		01/19/2012	4,356.98
1016142	01/26/2012 TRIPLE T OF WARSAW	1,190.05		
72441T2	INVENTORY GARAGE RVICES		01/13/2012	1,190.05
1016143	01/26/2012 U S FOOD SERIVCE	8,004.67		
0114333	INVENTORY LIVING HISTORY RVICES		01/19/2012	94.42
0114333	MUSEUM FOOD SUPPLIES		01/19/2012	120.87
2859581	DETENTION FOOD SUPPLIES		01/12/2012	1,313.26
2859580	DETENTION FOOD SUPPLIES		01/12/2012	2,740.32
0107745	DETENTION FOOD SUPPLIES		01/19/2012	1,085.14
0107746	DETENTION FOOD SUPPLIES		01/19/2012	2,650.66

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1016144	UNIFIRST CORPORATION	953.37		
149880	ANIMAL CARE CENTER UNIFORMS & CLOTHING		01/18/2012	80.90
148315	MAINTENANCE UNIFORMS & CLOTHING		01/03/2012	16.20
149741	MAINTENANCE UNIFORMS & CLOTHING		01/17/2012	16.20
149033	MAINTENANCE UNIFORMS & CLOTHING		01/10/2012	16.20
150217	MAINTENANCE UNIFORMS & CLOTHING		01/23/2012	617.63
149777	FLEET SERVICE UNIFORMS & CLOTHING		01/18/2012	91.99
149502	PARKS AND RECREATION UNIFORMS & CLOTHING		01/16/2012	44.78
150216	PARKS AND RECREATION UNIFORMS & CLOTHING		01/23/2012	44.78
141681	FLEET SERVICE UNIFORMS & CLOTHING		11/02/2011	10.34
146012	FLEET SERVICE UNIFORMS & CLOTHING		12/14/2011	14.35
1016145	UNITED PARCEL SERVICE	11.18		
76YR07022	FIRE FEDEX/UPS		01/14/2012	11.18
1016146	URGE WINDSHIELD REPAIR	60.00		
4289	INVENTORY OUTSIDE VENDORS		01/20/2012	60.00
1016147	US GEOLOGICOL SURVEY-WR DIR.	84,713.00		
90069735	STORMWATER MANAGEMENT WATER QUALITY MONITORING		01/13/2012	84,713.00
1016148	VARSITY SCOREBOARDS	16,705.14		
0080065	PARKS AND RECREATION GREENSEA FLOYD RECREATION		01/10/2012	16,705.14
1016149	VIC BAILEY FORD	90,796.00		
29477	FLEET CAPITAL FLEET CAPITAL		01/18/2012	22,699.00
29478	FLEET CAPITAL FLEET CAPITAL		01/18/2012	22,699.00
29479	FLEET CAPITAL FLEET CAPITAL		01/18/2012	22,699.00
29480	FLEET CAPITAL FLEET CAPITAL		01/18/2012	22,699.00
1016150	VULCAN SIGNS	3,282.08		
211855	PUBLIC WORKS ADVERTISING & SIGNS		01/10/2012	1,498.50
211644	PUBLIC WORKS ADVERTISING & SIGNS		01/05/2012	1,184.55
212232	ENGINEERING PRIVATE CONSTRUCTION		01/19/2012	599.03
1016151	WAKE STONE CORP	16,174.67		
43237	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/05/2012	3,240.00
43222	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/04/2012	3,209.73
43204	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/03/2012	4,418.08
43257	STORMWATER MANAGEMENT CEMENT & MASONRY		01/09/2012	2,661.43
43278	STORMWATER MANAGEMENT CEMENT & MASONRY		01/10/2012	2,645.43
1016152	WEST PAYMENT CENTER	397.49		
82453464	CLERK OF COURT BOOKS & EDUCATIONAL SUPPLIES		01/04/2012	397.49
1016153	WILBUR SMITH ASSOCIATES	104,194.22		

	#8 17BP 707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/12/2012	101,752.83
	#7 17BP 707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/12/2012	2,441.39
1016154	01/26/2012	WILLIAMSON, KIMBERLY	405.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25	DETENTION PROFESSIONAL SERVICES	N	01/22/2012	405.00
1016155	01/26/2012	WOLPERT'S DEPT STORE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/7/12 RR	FLEET SERVICE SPECIALIZED SUPPLIES		01/07/2012	100.00
1016156	01/26/2012	BOB BARKER COMPANY, INC.	90.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	201482	DUE TO SHERIFF SEX OFFENDERS LIES		01/11/2012	90.18
1016157	01/26/2012	BOYS & GIRLS CLUB OF GS	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245307	COUNTY COUNCIL RECREATION - D3		01/25/2012	1,000.00
1016158	01/26/2012	CHAIYAKAM, JEANETTE	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0116-2012JC	DUE TO SOLICITOR-CONWAY ESTREATMENT		01/20/2012	600.00
1016159	01/26/2012	COMMISSION ON CLE &	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15165 FY2012	PLANNING MEMBERSHIPS & DUES		01/26/2012	45.00
1016160	01/26/2012	CONSENSUS CONSTRUCTION &	5,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11C06500005	PROJECT - LIBRARY AYNOR LIBRARY		01/19/2012	5,400.00
1016161	01/26/2012	DAVIS, FAYE E	130.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245190 FD	CDBG PROGRAM TRAVEL		01/24/2012	112.50
	01202012 FD	CDBG PROGRAM TRAVEL		01/24/2012	17.64
1016162	01/26/2012	DN ENGINEERING INC	9,810.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	242993	ENGINEERING PRIVATE CONSTRUCTION		01/26/2012	9,810.00
1016163	01/26/2012	GRAND STRAND WATER & SEWER	807.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1800206 0112	PROJECT - LIBRARY AYNOR LIBRARY		01/20/2012	75.04
	7121114 0112	LIBRARY WATER & SEWER		01/20/2012	27.51
	1060200 0112	PUBLIC WORKS DIVISION WATER & SEWER		01/20/2012	6.59
	1060200 0112	COUNTY ENGINEER WATER & SEWER		01/20/2012	50.07
	1060200 0112	STORMWATER MANAGEMENT WATER & SEWER		01/20/2012	40.85
	1060200 0112	PUBLIC WORKS WATER & SEWER		01/20/2012	30.31
	1060200 0112	ROAD MAINTENANCE WATER & SEWER		01/20/2012	3.95
	1760173 0112	PARKS AND RECREATION WATER & SEWER		01/20/2012	14.20
	1761137 0112	PARKS AND RECREATION WATER & SEWER		01/20/2012	38.69
	9090123 0112	FIRE WATER & SEWER		01/20/2012	13.55
	9080215 0112	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/20/2012	243.69
	9070055 0112	FIRE WATER & SEWER		01/20/2012	62.13
	9070055 0112	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/20/2012	62.13

	9020319	0112	FIRE WATER & SEWER		01/20/2012	13.54
	9020242	0112	FIRE WATER & SEWER		01/20/2012	125.36
1016164	01/26/2012		GRAND STRAND WATER & SEWER	1,325.72		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9011424	0112	FIRE WATER & SEWER		01/20/2012	291.74
	1098250	0112	FIRE WATER & SEWER		01/20/2012	203.61
	9011400	0112	FIRE WATER & SEWER		01/20/2012	30.32
	9010010	0112	FIRE WATER & SEWER		01/20/2012	13.10
	3041190	0112	FIRE WATER & SEWER		01/20/2012	109.97
	1800337	0112	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/20/2012	34.67
	1800337	0112	FIRE WATER & SEWER		01/20/2012	69.34
	1800337	0112	MAGISTRATE - AYNOR WATER & SEWER		01/20/2012	34.68
	1760172	0112	FIRE WATER & SEWER		01/20/2012	63.12
	1760137	0112	PARKS AND RECREATION WATER & SEWER		01/20/2012	303.31
	1705698	0112	FIRE WATER & SEWER		01/20/2012	22.63
	1705698	0112	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/20/2012	22.63
	1700012	0112	FIRE WATER & SEWER		01/20/2012	39.23
	1096318	0112	FIRE WATER & SEWER		01/20/2012	12.83
	1096250	0112	FIRE WATER & SEWER		01/20/2012	74.54
1016165	01/26/2012		GRAND STRAND WATER & SEWER	344.63		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1060200	0112	FLEET SERVICE WATER & SEWER		01/20/2012	43.55
	7109429	0112	FIRE WATER & SEWER		01/20/2012	76.84
	7104368	0112	FIRE WATER & SEWER		01/20/2012	54.30
	7104368	0112	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/20/2012	54.29
	7103421	0112	FIRE WATER & SEWER		01/20/2012	63.61
	9090210	0112	FIRE WATER & SEWER		01/20/2012	52.04
1016166	01/26/2012		HORRY COUNTY TREASURER	404.91		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2011 208138		PARKS AND RECREATION STORM WATER FEES		11/16/2011	6.00
	2011 208052		PARKS AND RECREATION STORM WATER FEES		11/16/2012	31.46
	2011 208004		PARKS AND RECREATION STORM WATER FEES		11/16/2012	76.73
	2011 207847		PARKS AND RECREATION STORM WATER FEES		11/16/2012	32.05
	2011 210056		PARKS AND RECREATION STORM WATER FEES		11/16/2012	6.00
	2011 209989		PARKS AND RECREATION STORM WATER FEES		11/16/2012	7.94
	2011 209416		PARKS AND RECREATION STORM WATER FEES		11/16/2012	6.00
	2011 208505		PARKS AND RECREATION STORM WATER FEES		11/16/2012	238.73
1016167	01/26/2012		HORRY COUNTY TREASURER	207.27		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2011 207855		LIBRARY STORM WATER FEES		11/16/2012	207.27
1016168	01/26/2012		HORRY ELECTRIC COOP INC	2,421.94		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	16308	0112	FIRE ELECTRICITY		01/17/2012	237.00
	16364	0112	FIRE ELECTRICITY		01/17/2012	129.00
	1349600	0112	PARKS AND RECREATION ELECTRICITY		01/19/2012	158.79
	1826280	0112	PARKS AND RECREATION ELECTRICITY		01/13/2012	16.20
	1820033	0112	PARKS AND RECREATION ELECTRICITY		01/13/2012	55.65
	1952638	0112	FIRE ELECTRICITY		01/12/2012	516.30
	16244	0112	FIRE ELECTRICITY		01/13/2012	58.00
	16333	0112	DEPARTMENT OVERHEAD ELECTRICITY		01/17/2012	1,208.00
	16120	0112	PARKS AND RECREATION ELECTRICITY		01/19/2012	43.00
1016169	01/26/2012		HORRY TELEPHONE COOP	192.86		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3583324	0112	PROJECT - LIBRARY AYNOR LIBRARY		01/16/2012	73.47

	3923141	0112	E 911 AGENCY FEES	OR LIBRARY		01/20/2012	56.97
	4223646	0112	HEALTH DEPARTMENT TELEPHONE			01/16/2012	17.47
	0676081	0112	STREET CLEANUP TELEPHONE			01/24/2012	44.95
1016170	01/26/2012		INTERNATIONAL ASSOCIATION		175.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	1200013984		ASSESSOR MEMBERSHIPS & DUES			01/01/2012	175.00
1016171	01/26/2012		INTERNATIONAL ASSOCIATION OF		120.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	1001004239		POLICE MEMBERSHIPS & DUES			01/26/2012	120.00
1016172	01/26/2012		KING, TERRI		98.45		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	245192 TK		TREASURER OFFICE SUPPLIES			01/19/2012	98.45
1016173	01/26/2012		LASER PRINT PLUS		40,000.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	POSTAGE 0112		DEPARTMENT OVERHEAD POSTAGE			01/24/2012	40,000.00
1016174	01/26/2012		MOTOROLA		13.61		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	6055AB		CORONER RENTS & LEASES			01/01/2012	13.61
1016175	01/26/2012		MOTOROLA		9,212.40		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	2016 1/1/12		COMMUNICATIONS SERVICE CONTRACTS			01/01/2012	9,212.40
1016176	01/26/2012		MUNGO, SHARON		45.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	01092012 SM		MISCELLANEOUS REVENUE PROGRAMS			01/09/2012	45.00
1016177	01/26/2012		N A S R O		40.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	1/19/12 JH		POLICE MEMBERSHIPS & DUES			01/19/2012	40.00
1016178	01/26/2012		NATIONAL TRUST FOR HISTORIC		115.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	R9P132		PLANNING BOARD OF ARCHITECTURAL REVIEW			12/02/2011	115.00
1016179	01/26/2012		NEXTEL COMMUNICATIONS		191.97		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	718319481047		FIRE TELEPHONE/CELL PHONES			01/15/2012	191.97
1016180	01/26/2012		NORTH MYRTLE BEACH, CITY OF		331.91		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	114708 1/19		LIBRARY WATER & SEWER			01/19/2012	208.70
	101415 1/19		EMERGENCY MEDICAL SERVICES WATER & SEWER			01/19/2012	123.21
1016181	01/26/2012		PALMETTO CONSTRUCTION GROUP		126,239.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	#16 SS REC		PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND			01/18/2012	126,239.00
1016182	01/26/2012		PETTY CASH-MUSEUM		110.27		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
245240	MUSEUM FOOD SUPPLIES	01/19/2012	23.50
245240	MUSEUM OFFICE SUPPLIES	01/19/2012	9.11
245240	INVENTORY LIVING HISTORY	01/19/2012	77.66
1016183	01/26/2012 PETTY CASH-PHILLIP THOMPSON		170.36
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/24/12 CB	SHERIFF TRANSFERS & EXTRADITIONS	01/24/2012	19.74
12/16-1/19KM	SHERIFF TRANSFERS & EXTRADITIONS	01/24/2012	58.92
1/10-1/19 GH	SHERIFF TRANSFERS & EXTRADITIONS	01/24/2012	30.40
12/22-1/10KW	SHERIFF TRANSFERS & EXTRADITIONS	01/25/2012	61.30
1016184	01/26/2012 PHOENIX RENAISSANCE		15,000.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/24/12	SUPPLEMENTS GOSPEL FESTIVAL-PHOENIX RENAISSANCE TRAND	01/24/2012	15,000.00
1016185	01/26/2012 S C A H M		40.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
245274	EMERGENCY MANAGEMENT TRAVEL	01/19/2012	40.00
1016186	01/26/2012 S C BAR CLE DIVISION		230.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
245246	LEGAL TRAVEL - DEPARTMENT HEADS	01/23/2012	230.00
1016187	01/26/2012 S C COMMISSION ON CLE		90.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2011-2012	LEGAL MEMBERSHIPS & DUES	01/23/2012	90.00
1016188	01/26/2012 S C CRIMINAL JUSTICE		102.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
245245	POLICE EMPLOYEE TRAINING	01/19/2012	51.00
245247	POLICE EMPLOYEE TRAINING	01/19/2012	51.00
1016189	01/26/2012 S C ELECTRIC & GAS		24,387.70
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4197002 1/19	DEPARTMENT OVERHEAD ELECTRICITY	01/19/2012	963.79
6197002 1/19	DEPARTMENT OVERHEAD ELECTRICITY	01/19/2012	1,119.05
8210082 1/19	ANIMAL CARE CENTER ELECTRICITY	01/19/2012	487.93
6151200 1/19	DETENTION ELECTRICITY	01/19/2012	2,804.60
2210084 1/19	DETENTION ELECTRICITY	01/19/2012	3,907.15
2210084 1/19	DETENTION ELECTRICITY	01/19/2012	609.37
2210078 1/19	DETENTION ELECTRICITY	01/19/2012	2,123.82
2197002 1/19	DETENTION ELECTRICITY	01/19/2012	789.12
7197002 1/19	SOCIAL SERVICES ELECTRICITY	01/19/2012	184.78
2210084 1/19	DETENTION ELECTRICITY	01/19/2012	11,398.09
1016190	01/26/2012 S C RETIREMENT SYSTEM		995,983.30
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
245254	STATE RETIREMENT REGULAR	01/24/2012	477,259.10
245254	STATE RETIREMENT POLICE	01/24/2012	518,724.20
1016191	01/26/2012 SANDERS, DENISE		562.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/9-1/20 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/20/2012	562.50
1016192	01/26/2012 SANTEE COOPER		15,242.58

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
477207 1/12	PARKS AND RECREATION ELECTRICITY	01/12/2012	87.40
893562 1/17	PARKS AND RECREATION ELECTRICITY	01/17/2012	255.03
993562 1/13	PARKS AND RECREATION ELECTRICITY	01/13/2012	72.10
524610 1/17	LIBRARY ELECTRICITY	01/17/2012	979.50
508610 1/19	DEPARTMENT OVERHEAD ELECTRICITY	01/19/2012	1,373.06
268181 1/19	MAINTENANCE ELECTRICITY	01/19/2012	165.60
019000 1/20	DEPARTMENT OVERHEAD ELECTRICITY	01/20/2012	586.95
980340 1/20	DEPARTMENT OVERHEAD ELECTRICITY	01/20/2012	11.35
978000 1/20	DEPARTMENT OVERHEAD ELECTRICITY	01/20/2012	321.99
929000 1/20	DEPARTMENT OVERHEAD ELECTRICITY	01/20/2012	9,080.39
902540 1/20	MAINTENANCE ELECTRICITY	01/20/2012	636.12
766000 1/20	MUSEUM ELECTRICITY	01/20/2012	512.34
692011 1/20	REGISTRATION & ELECTION ELECTRICITY	01/20/2012	879.05
692011 1/20	CDBG PROGRAM ELECTRICITY	01/20/2012	219.76
642331 1/20	DEPARTMENT OVERHEAD ELECTRICITY	01/20/2012	61.94
1016193	01/26/2012 SANTEE COOPER		40,605.56
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	581780 1/20 DEPARTMENT OVERHEAD ELECTRICITY	01/20/2012	24,390.87
	568740 1/20 MAINTENANCE ELECTRICITY	01/20/2012	44.88
	623482 1/23 MUSEUM COUNTY MUSEUM	01/23/2012	198.66
	560330 1/20 FIRE ELECTRICITY	01/20/2012	131.49
	527211 1/20 DEPARTMENT OVERHEAD ELECTRICITY	01/20/2012	8,001.38
	310680 1/20 DEPARTMENT OVERHEAD ELECTRICITY	01/20/2012	7,803.12
	099862 1/20 MAINTENANCE ELECTRICITY	01/20/2012	35.16
1016194	01/26/2012 SAV-R-CATS		750.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1/25/12 COUNTY COUNCIL RECREATION - D3	01/12/2012	750.00
1016195	01/26/2012 SC DEPT OF NATURAL RESOURCES		1,250.38
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	85163 1-13 DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES	01/13/2012	1,250.38
1016196	01/26/2012 SC PRIMA CHAPTER		200.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	245275 HUMAN RESOURCES EMPLOYEE TRAINING	01/23/2012	200.00
1016197	01/26/2012 SCATT-C/O SHIRLEY BELTON		600.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	245265 TREASURER TRAVEL	01/23/2012	400.00
	245265 TREASURER TRAVEL - DEPARTMENT HEADS	01/23/2012	200.00
1016198	01/26/2012 SIRCHIE FINGER PRINT LAB		114.52
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0065434IN DUE TO SHERIFF SEX OFFENDERS HEADS	01/11/2012	114.52
1016199	01/26/2012 SOCASTEE HERITAGE FOUNDATION		5,500.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1/25/12 COUNTY COUNCIL RECREATION - D6	01/25/2012	5,500.00
1016200	01/26/2012 TIME WARNER CABLE		196.07
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	202092765001 PARKS AND RECREATION TELEPHONE	01/12/2012	196.07
1016201	01/26/2012 UNIVERSITY OF SC AIKEN		63.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1122012	LIBRARY INTER-LIBRARY LOAN CHARGES	01/12/2012	63.00
1016202	01/26/2012 VAUGHT, RALPH INVOICE # DESCRIPTION		16.96
	1/24/12 RV SHERIFF SPECIALIZED SUPPLIES	01/24/2012	16.96
1016203	01/26/2012 VERIZON INVOICE # DESCRIPTION		53.04
	1/10/12 FIRE TELEPHONE	01/10/2012	53.04
1016204	01/26/2012 WAL MART COMMUNITY BRC INVOICE # DESCRIPTION		42.16
	245281 SOLICITOR-GEORGETOWN OFFICE SUPPLIES	01/16/2012	42.16
1016205	01/26/2012 WORLEY, HAROLD INVOICE # DESCRIPTION		131.47
	245282 HW COUNTY COUNCIL TELEPHONE/CELL PHONES	01/24/2012	131.47