

HORRY COUNTY CHECK REGISTER 07/01/2012 - 07/31/2012

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
1021811	07/02/2012	A.B.S.C.O. STORAGE	91.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6374	PARKS AND RECREATION SERVICE CONTRACTS		07/01/2012	91.00
1021812	07/02/2012	ADVANTEC GLOBAL SERVICES, INC	27,202.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70563	IT/GIS SERVICE CONTRACTS		07/01/2012	27,202.25
1021813	07/02/2012	AMERICAN JAIL ASSOC	348.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18899	DETENTION MEMBERSHIPS & DUES		07/02/2012	48.00
	19315	DETENTION MEMBERSHIPS & DUES		07/01/2012	300.00
1021814	07/02/2012	BANK OF AMERICA, N.A	5,346.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY2012 307	RECREATION LOAN PAYMENT		07/02/2012	5,346.88
1021815	07/02/2012	BRISTOL VA SENIOR SHOWCHOIR	1,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 12 EVT	PARKS AND RECREATION ADULT SENIOR PROGRAMS		07/02/2012	1,700.00
1021816	07/02/2012	COGGINS SECURITY INC	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	62176	RECREATION SERVICE CONTRACTS		07/01/2012	90.00
1021817	07/02/2012	DIG-SMART, LLC	3,840.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1131	IT/GIS SERVICE CONTRACTS		07/01/2012	3,840.00
1021818	07/02/2012	GOVERNMENT FINANCE OFFICERS	42.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2700590	FINANCE EMPLOYEE TRAINING		07/01/2012	42.50
1021819	07/02/2012	NATIONAL COMMUNITY DEVELOPMENT	1,545.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MEMB201213	CDBG PROGRAM MEMBERSHIPS & DUES		07/01/2012	1,545.00
1021820	07/02/2012	POBUCKRA PROPERTIES INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 2012	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		07/01/2012	850.00
1021821	07/02/2012	RED TAIL TACTICAL TECHNOLOGIES	19,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003	POLICE- PEE DEE SWAT TRAINING EMPLOYEE TRAINING		07/01/2012	19,000.00
1021822	07/02/2012	BURKETT, VICKIE	87.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	070612 VB	EMERGENCY MANAGEMENT TRAVEL		07/02/2012	87.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021823	07/02/2012 DOLCE, MARIA	160.00		
071912 MD	IT/GIS TRAVEL		07/01/2012	160.00
1021824	07/02/2012 GOVERNMENT FINANCE OFFICERS	840.00		
0153003	ADMINISTRATION DIV MEMBERSHIPS & DUES		07/01/2012	210.00
0153003	FINANCE MEMBERSHIPS & DUES		07/01/2012	420.00
0153003	BUDGET AND REVENUE MANAGEMENT MEMBERSHIPS & DUES		07/01/2012	210.00
1021825	07/02/2012 HORRY TELEPHONE COOP	614.08		
0714422 0712	DEPARTMENT OVERHEAD TELEPHONE		07/01/2012	411.26
4213830 0712	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		07/01/2012	97.26
3923141 0712	E-911 EMERGENCY TELEPHONE TELEPHONE		07/01/2012	60.61
0676081 0712	STREET CLEANUP TELEPHONE		07/01/2012	44.95
1021826	07/02/2012 MYRTLE BEACH, CITY OF	1,000.00		
JULY 2012 FR	EMERGENCY MEDICAL SERVICES RENTS & LEASES		07/01/2012	1,000.00
1021827	07/02/2012 OFFICE OF INSURANCE SERVICES	106,236.97		
JULY2012 IND	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		07/01/2012	50,670.04
JULY2012 IND	DUE FROM RETIRED EMPLOYEES URANCE		07/01/2012	46,900.58
JULY2012 IND	DUE FROM RETIRED EMPLOYEES URANCE		07/01/2012	3,982.80
JULY2012 IND	DUE FROM COBRA URANCE		07/01/2012	4,683.55
1021828	07/02/2012 OFFICE OF INSURANCE SERVICES	2,229,652.38		
JULY2012 DEP	PREPAID EXPENSES BENEFIT RELATED URANCE		07/01/2012	884,530.60
JULY2012 ACT	PREPAID EXPENSES BENEFIT RELATED URANCE		07/01/2012	1,345,121.78
1021829	07/02/2012 OLIVER, TIM	222.50		
071212 TO	IT/GIS TRAVEL RANCE		07/01/2012	222.50
1021830	07/02/2012 S C COUNTIES WORKERS	496,280.00		
121302601	PREPAID INSURANCE WORKERS COMP RANCE		07/01/2012	495,906.00
121308001	PRE-TRIAL INTERVENTION WORKER'S COMPENSATION		07/01/2012	374.00
1021831	07/02/2012 SC ASSOCIATION OF COUNTIES	150.00		
250389	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		07/01/2012	150.00
1021832	07/02/2012 SCHOOLS, JUSTIN R	160.00		
250390	IT/GIS TRAVEL		07/01/2012	160.00
1021833	07/02/2012 SKILLPATH SEMINARS	149.00		
250391	REGISTER OF DEEDS TRAVEL		07/01/2012	149.00
1021834	07/02/2012 THOMPSON, PHILLIP E.	130.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0712 PET	SHERIFF TRAVEL - DEPARTMENT HEADS		07/01/2012	130.00
1021835	07/05/2012	A & A GARAGE DOORS	1,068.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5094	FIRE REPAIRS AND MAINTENANCE		06/30/2012	1,068.00
1021836	07/05/2012	ALLEN AVIATION, INC	61,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1113	STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES		06/30/2012	33,400.00
	1109	STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES		06/30/2012	27,800.00
1021837	07/05/2012	ALLEN, BENJI	94.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0501-062512B	MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		06/30/2012	94.56
1021838	07/05/2012	ALLEN, WENDELL	32.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0327-2812WA	VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		06/30/2012	32.50
1021839	07/05/2012	ALLIED ENVIRONMENTAL SVS LLC	2,813.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3693	MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2012	2,813.38
1021840	07/05/2012	AMERICAN PURE SPRING WATER CO	36.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	601355	PUBLIC DEFENDER RENTS & LEASES		06/30/2012	36.83
1021841	07/05/2012	BARFIELD, TABITHA	32.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0327-2812TB	VETERAN AFFAIRS TRAVEL		06/30/2012	32.50
1021842	07/05/2012	BARWICK, PATRICIA	450.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/8-6/29	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2012	450.00
1021843	07/05/2012	BASHOR WOODCRAFT CO. INC	13,363.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11816	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		06/30/2012	13,363.92
1021844	07/05/2012	BEST UNIFORMS, INC	604.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260606	DETENTION UNIFORMS & CLOTHING		06/30/2012	604.80
1021845	07/05/2012	BLACK MULE PRINT SERVICES	251.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6575	HUMAN RESOURCES OFFICE SUPPLIES		06/30/2012	251.47
1021846	07/05/2012	BOGGS PAVING, INC	64,709.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242-8	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2012	64,709.39
1021847	07/05/2012	BUCKSPORT WATER SYSTEM	328.55		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
18 062012	EMERGENCY MEDICAL SERVICES WATER & SEWER	06/30/2012	33.58
3295 061212	FIRE WATER & SEWER	06/30/2012	39.82
12642 062012	FIRE WATER & SEWER	06/30/2012	18.31
1392 061512	FIRE WATER & SEWER	06/30/2012	8.96
14621 061212	FIRE WATER & SEWER	06/30/2012	8.96
11151 0612	PARKS AND RECREATION WATER & SEWER	06/30/2012	209.50
9971 0612	PARKS AND RECREATION WATER & SEWER	06/30/2012	9.42
1021848	07/05/2012 C.E.S. 496.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MYB104789	PARKS AND RECREATION POPULAR PARK	06/30/2012	496.50
1021849	07/05/2012 C.R. JACKSON INC 81.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
40198	PUBLIC WORKS ASPHALT SUPPLIES	06/30/2012	81.36
1021850	07/05/2012 CALIFF, EVELYN 100.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0622-2912EC	SOLICITOR - DRUG COURT SERVICE CONTRACTS	06/30/2012	100.00
1021851	07/05/2012 CAMPBELL, HAMPTON 525.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/20-6/28	PARKS AND RECREATION ADULT BASKETBALL	06/30/2012	200.00
06/25-06/28	PARKS AND RECREATION ATHLETIC CAMPS	06/30/2012	325.00
1021852	07/05/2012 CANTRELL, PAT 204.72		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JUNE2012HAIR	PRISONER CANTEEN PROCEEDS	06/30/2012	204.72
1021853	07/05/2012 CARTER, TERRY 1,476.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
781724	PLANNING OFFICE SUPPLIES	06/30/2012	1,476.36
1021854	07/05/2012 CHAIYAKAM, JEANETTE 600.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0625-2912JC	DUE TO SOLICITOR DRUG FORFEITURE	06/30/2012	600.00
1021855	07/05/2012 CHLOE'S CAFE 33.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06212012	CLERK OF COURT FOOD SUPPLIES	06/30/2012	33.15
1021856	07/05/2012 CLARION HOTEL 85.12		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1156615	SOLICITOR WITNESS	06/30/2012	85.12
1021857	07/05/2012 COASTAL ALE HOUSE 1,125.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
04-30-2012	SOLICITOR WITNESS	06/30/2012	1,125.00
1021858	07/05/2012 COASTAL AUTO RESTYLING LLC 2,835.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
43213	COMMUNICATIONS NON ASSET EQUIPMENT	06/30/2012	2,835.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021859	07/05/2012 COMBAT SPORTS INTERNATIONAL	624.95		
1431167A	DETENTION EMPLOYEE TRAINING		06/30/2012	624.95
1021860	07/05/2012 CONTROL MANAGEMENT, INC	5,756.00		
12008502	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		06/30/2012	5,756.00
1021861	07/05/2012 CONWAY AUTO PARTS	2.70		
459618	STORMWATER MANAGEMENT SMALL HAND TOOLS		06/30/2012	30.14
473488	STORMWATER MANAGEMENT SMALL HAND TOOLS		06/30/2012	29.71
473672	STORMWATER MANAGEMENT SMALL HAND TOOLS		06/30/2012	3.13
1021862	07/05/2012 CONWAY, CITY OF	13,262.76		
S110650	0612 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	57.72
R585075	0612 FIRE WATER & SEWER		06/30/2012	79.86
K213950	0612 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	173.16
S106725	0612 ANIMAL CARE CENTER WATER & SEWER		06/30/2012	542.28
S106726	0612 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	54.10
S106746	0612 HEALTH DEPARTMENT WATER & SEWER		06/30/2012	383.48
S106740	0612 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	474.76
S106702	0612 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	273.18
Q530250	0612 COMMUNICATIONS WATER & SEWER		06/30/2012	24.51
S106703	0612 DETENTION WATER & SEWER		06/30/2012	208.74
S106700	0612 DETENTION WATER & SEWER		06/30/2012	1,265.80
S106694	0612 DETENTION WATER & SEWER		06/30/2012	7,954.04
S106745	0612 DETENTION WATER & SEWER		06/30/2012	67.32
Q530225	0612 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	72.51
Q530220	0612 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	1,631.30
1021863	07/05/2012 CONWAY, CITY OF	9,214.74		
M285500	0612 MUSEUM COUNTY MUSEUM		06/30/2012	443.19
M286000	0612 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	260.13
J157000	0612 MUSEUM WATER & SEWER		06/30/2012	81.01
G200004	0612 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	259.97
G200002	0612 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	14.75
G200000	0612 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	2,147.01
G194000	0612 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	1,659.45
G204000	0612 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	50.12
G203000	0612 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	42.96
G340000	0612 REGISTRATION & ELECTION WATER & SEWER		06/30/2012	114.78
G340000	0612 CDBG PROGRAM WATER & SEWER		06/30/2012	28.69
G216000	0612 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	301.12
G163000	0612 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	73.67
S106698	0612 DETENTION WATER & SEWER		06/30/2012	54.10
S106696	0612 DETENTION WATER & SEWER		06/30/2012	3,683.79
1021864	07/05/2012 CONWAY, CITY OF	2,466.47		
S106744	0612 DETENTION WATER & SEWER		06/30/2012	1,900.92
627436	0612 RECREATION ELECTRICITY		06/30/2012	73.44
G421000	06 LIBRARY WATER & SEWER		06/30/2012	150.24
G421000	06 MAINTENANCE WATER & SEWER		06/30/2012	150.24
J284000	06 LIBRARY WATER & SEWER		06/30/2012	106.09
J214000	06 LIBRARY WATER & SEWER		06/30/2012	85.54
1021865	07/05/2012 COOK TREE SERVICE	1,400.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	072	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2012	1,400.00
1021866	07/05/2012	CRAFTY ROOSTER	137.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06282012	PLANNING FOOD SUPPLIES		06/30/2012	137.68
1021867	07/05/2012	DOCTORS CARE	1,220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2012	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2012	1,220.00
1021868	07/05/2012	DOZIER, MICHAEL	34.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250405MD	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/30/2012	34.50
1021869	07/05/2012	DREAMLAND SKATING	642.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	468125	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/30/2012	426.00
	468124	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/30/2012	216.00
1021870	07/05/2012	ENGLERT, SUSAN	270.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06/14-6/21	SOLICITOR - DRUG COURT SERVICE CONTRACTS		06/30/2012	180.00
	06/28/2012	SOLICITOR - DRUG COURT SERVICE CONTRACTS		06/30/2012	90.00
1021871	07/05/2012	ENWOOD STRUCTURES, LLC	26,530.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00052	PARKS AND RECREATION POPULAR PARK		06/30/2012	15,114.04
	00059	NORTH STRD PK CONCESSION STAND PARK AT LONG BAY		06/30/2012	11,416.48
1021872	07/05/2012	FEDEX	31.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	792596869	PLANNING FEDEX/UPS	AY	06/30/2012	31.20
1021873	07/05/2012	FIRST STAFFING	2,527.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12440	STORMWATER MANAGEMENT TEMPORARY SERVICES		06/30/2012	2,527.60
1021874	07/05/2012	FLOYD, CATHY	99.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250513CF	SOLICITOR OFFICE SUPPLIES		06/30/2012	99.85
1021875	07/05/2012	FRAZIER, J MICHAEL II	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06/20-06/28	PARKS AND RECREATION ADULT BASKETBALL		06/30/2012	160.00
1021876	07/05/2012	GALLS INC	1,041.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4225011	DETENTION UNIFORMS & CLOTHING		06/30/2012	1,041.00
1021877	07/05/2012	GARY'S PUMPING SERVICE	168.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6685	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2012	168.68

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1021878	07/05/2012 GRAND STRAND WATER & SEWER		556.41
6132161 0612	LIBRARY WATER & SEWER	06/30/2012	162.25
5000871 0612	PUBLIC WORKS WATER & SEWER	06/30/2012	162.88
5000000 0612	PUBLIC WORKS WATER & SEWER	06/30/2012	18.40
7066000 0612	PARKS AND RECREATION WATER & SEWER	06/30/2012	17.55
7066000 0612	PARKS AND RECREATION WATER & SEWER	06/30/2012	13.88
7066100 0612	PARKS AND RECREATION WATER & SEWER	06/30/2012	18.10
7066100 0612	PARKS AND RECREATION WATER & SEWER	06/30/2012	18.34
1600090 0612	PARKS AND RECREATION WATER & SEWER	06/30/2012	145.01
1021879	07/05/2012 GRASSY BAY FARMS INC		105.00
06272012	STORMWATER MANAGEMENT CEMENT & MASONRY	06/30/2012	105.00
1021880	07/05/2012 H & H SITE & TREE SERVICE		204.00
PW193	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2012	71.28
06132012B	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2012	38.88
PW193	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2012	60.72
06132012B	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2012	33.12
1021881	07/05/2012 HARDEE, DANNY R		10.92
06112012DH	DETENTION TRAVEL	06/30/2012	10.92
1021882	07/05/2012 HARDEE, GLENN		37.80
0523-062112G	AUDITOR TRAVEL	06/30/2012	37.80
1021883	07/05/2012 HARTIS, ANGELAE G		120.00
6/18-6/20	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/30/2012	120.00
1021884	07/05/2012 HIPPI, ROBERT		120.00
6/20-6/28	PARKS AND RECREATION ADULT BASKETBALL	06/30/2012	120.00
1021885	07/05/2012 HOBEIKA, PAMELA B		92.40
0405-062812P	PLANNING TRAVEL	06/30/2012	92.40
1021886	07/05/2012 Horry County Solid Waste		1,160.66
1044699	STORMWATER MANAGEMENT CEMENT & MASONRY	06/30/2012	23.52
1044699	PUBLIC WORKS SPECIALIZED SUPPLIES	06/30/2012	76.70
1044699	PARKS AND RECREATION REPAIRS AND MAINTENANCE	06/30/2012	10.73
1040878	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2012	145.32
1040825	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2012	71.82
1040777	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2012	133.76
1040739	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2012	115.68
1040869	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2012	63.98
1040818	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2012	89.46
1040761	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2012	69.30
1040733	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2012	69.58
1044487	STORMWATER MANAGEMENT CEMENT & MASONRY	06/30/2012	83.74

	1044347	STORMWATER MANAGEMENT CEMENT & MASONRY		06/30/2012	102.29
	1044038	STORMWATER MANAGEMENT CEMENT & MASONRY		06/30/2012	32.96
	1044167	STORMWATER MANAGEMENT CEMENT & MASONRY		06/30/2012	71.82
1021887	07/05/2012	HORRY COUNTY SOLID WASTE	65.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1044043	STORMWATER MANAGEMENT CEMENT & MASONRY		06/30/2012	65.72
1021888	07/05/2012	HORRY ELECTRIC COOP INC	1,573.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1638840 0620	FIRE ELECTRICITY		06/30/2012	13.77
	1638840 0620	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2012	13.78
	1904616 0619	AYNOR IND PARK ELECTRICITY		06/30/2012	178.82
	16520 0619	FIRE ELECTRICITY		06/30/2012	342.33
	16520 0619	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2012	342.33
	2073905 0612	PARKS AND RECREATION ELECTRICITY		06/30/2012	8.50
	1742105 0612	PARKS AND RECREATION ELECTRICITY		06/30/2012	80.06
	16466 0612	FIRE ELECTRICITY		06/30/2012	149.62
	16419 0612	FIRE ELECTRICITY		06/30/2012	227.43
	16275 0612	FIRE ELECTRICITY		06/30/2012	41.99
	1957533 0612	RECREATION ELECTRICITY		06/30/2012	17.55
	627458 0612	RECREATION ELECTRICITY		06/30/2012	77.08
	1382521 0612	RECREATION ELECTRICITY		06/30/2012	39.02
	1163233 0612	RECREATION ELECTRICITY		06/30/2012	20.92
	627461 0612	RECREATION ELECTRICITY		06/30/2012	19.99
1021889	07/05/2012	HORRY ELECTRIC COOP INC	10,211.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	627445 0612	RECREATION ELECTRICITY		06/30/2012	27.00
	627423 0612	RECREATION ELECTRICITY		06/30/2012	304.70
	1678626 0612	STORMWATER MANAGEMENT ELECTRICITY		06/30/2012	102.79
	1678626 0612	PUBLIC WORKS ELECTRICITY		06/30/2012	102.78
	1678571 0612	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2012	928.31
	16431 0612	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2012	4,967.84
	16400 0612	FIRE ELECTRICITY		06/30/2012	155.56
	1949677 0612	PARKS AND RECREATION ELECTRICITY		06/30/2012	86.92
	1884153 0612	PARKS AND RECREATION ELECTRICITY		06/30/2012	2,731.45
	1620451 0612	PARKS AND RECREATION ELECTRICITY		06/30/2012	86.00
	1276002 0612	PARKS AND RECREATION ELECTRICITY		06/30/2012	232.30
	1275969 0612	PARKS AND RECREATION ELECTRICITY		06/30/2012	59.54
	1275801 0612	PARKS AND RECREATION ELECTRICITY		06/30/2012	16.20
	16164 06	FIRE ELECTRICITY		06/30/2012	296.64
	16399 06	FIRE ELECTRICITY		06/30/2012	113.54
1021890	07/05/2012	HORRY ELECTRIC COOP INC	927.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1194492 06	FIRE ELECTRICITY		06/30/2012	678.28
	16155 06	FIRE ELECTRICITY		06/30/2012	249.67
1021891	07/05/2012	HORRY PRINTERS	133.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18642	CORONER OFFICE SUPPLIES		06/30/2012	34.56
	18627	CORONER OFFICE SUPPLIES		06/30/2012	99.36
1021892	07/05/2012	HOWARD, MAGEN	189.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0321-061912M	SOLICITOR TRAVEL		06/30/2012	189.00
1021893	07/05/2012	HYMAN PAPER & CHEMICAL	129.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	42446	MAINTENANCE CLEANING SUPPLIES		06/30/2012	129.07
1021894	07/05/2012	IHT / GRAND STRAND	5,420.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24321A	MEDICALLY INDIGENT ASSISTANCE TEMPORARY SERVICES		06/30/2012	92.48
	24245	CLERK OF COURT TEMPORARY SERVICES		06/30/2012	2,808.65
	24396	CLERK OF COURT TEMPORARY SERVICES		06/30/2012	2,323.10
	24321	CDBG PROGRAM TEMPORARY SERVICES		06/30/2012	196.52
1021895	07/05/2012	INGRAM LIBRARY SERVICES INC	2,077.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5396538	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	59.94
	5371255	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	57.04
	5371253	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	88.68
	5371252	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	147.80
	5371251	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	85.38
	5371250	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	58.23
	5371249	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	522.40
	5371249	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	103.32
	5371247	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	153.10
	5371245	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	157.98
	5371246	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	148.74
	5371244	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	147.90
	5371243	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	85.56
	5371242	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	175.90
	5371254	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	85.38
1021896	07/05/2012	JAMES, KIMBERLY	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	REFUND	MISCELLANEOUS REVENUE PROGRAMS		06/30/2012	160.00
1021897	07/05/2012	JOHNSON, GEORGIANNA	1,080.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0618-2912GJ	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		06/30/2012	1,080.00
1021898	07/05/2012	LANIER PARKING METER SERVICES	8,792.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	111190 5/12	MISCELLANEOUS REVENUE PKING METER PRGMPORARY SERVICES		06/30/2012	4,348.49
	111191 5/12	MISCELLANEOUS REVENUE GRDN CITY PRKNGMPORARY SERVICES		06/30/2012	4,443.51
1021899	07/05/2012	LAWMEN'S SAFETY SUPPLY	1,963.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	492021	DETENTION UNIFORMS & CLOTHING	ERVICES	06/30/2012	600.15
	490512	DETENTION UNIFORMS & CLOTHING	ERVICES	06/18/2012	1,363.69
1021900	07/05/2012	LAWRENCE, VIOLA D	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/12-6/28	SOLICITOR-DRUG COURT Horry & GEORGETOWN SERVICE CONTRACTS		06/30/2012	150.00
1021901	07/05/2012	LEWIS, KATELYN	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/5-5/12	PARKS AND RECREATION YOUTH SOCCER		06/30/2012	75.00
1021902	07/05/2012	LITTLE RIVER WATER & SEWERAGE	5,536.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0405-061312	CDBG PROGRAM LITTLE RIVER WATER & SEWER		06/30/2012	5,536.46

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021903	07/05/2012 LIVELY, CANDICE	36.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0621-2912CL SOLICITOR TRAVEL		06/30/2012	36.96
1021904	07/05/2012 LIVINGSTON, MARGIE	146.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0611-2012ML MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		06/30/2012	146.16
1021905	07/05/2012 LONGLEY SUPPLY CO	390.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2306657001 MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		06/30/2012	390.48
1021906	07/05/2012 MACHESKI, MICHAEL	320.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/25-6/28 PARKS AND RECREATION ATHLETIC CAMPS BLDG		06/30/2012	320.00
1021907	07/05/2012 MERCOM INC.	161.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	799 E-911 EMERGENCY TELEPHONE SPECIALIZED SUPPLIES		06/30/2012	161.17
1021908	07/05/2012 MIRACLE RECREATION EQUIPMENT	38,910.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	725408 PARKS AND RECREATION SOUTH STRAND		06/30/2012	8,047.64
	725531 PARKS AND RECREATION MCNEIL PARK		06/30/2012	30,863.28
1021909	07/05/2012 MUSILUNAS, MIH RUDY	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06272012MM PARKS AND RECREATION ADULT BASKETBALL		06/30/2012	40.00
1021910	07/05/2012 MYRTLE BEACH, CITY OF	900.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	200100577 DETENTION PROFESSIONAL SERVICES		06/30/2012	900.00
1021911	07/05/2012 MYRTLE BEACH, CITY OF	448.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2175000 0612 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2012	133.42
	2175000 0612 FIRE WATER & SEWER		06/30/2012	133.42
	1842000 0612 PARKS AND RECREATION WATER & SEWER		06/30/2012	50.44
	2030000 0612 PARKS AND RECREATION WATER & SEWER		06/30/2012	17.56
	2040000 0612 PARKS AND RECREATION WATER & SEWER		06/30/2012	48.56
	1876000 0612 PARKS AND RECREATION WATER & SEWER		06/30/2012	64.68
1021912	07/05/2012 NATIONAL ALLIANCE SECURITY	916.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	25660 LIBRARY PROFESSIONAL SERVICES		06/30/2012	916.00
1021913	07/05/2012 OLIVETTI, VINCENT J	80.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/20-6/28 PARKS AND RECREATION ADULT BASKETBALL		06/30/2012	80.00
1021914	07/05/2012 PALMETTO CHEVROLET CO	552.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE LEASE SOLICITOR-DRUG COURT Horry & GEORGETOWN RENTS & LEASES		06/30/2012	552.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021915	07/05/2012 PEE DEE OFFICE SUPPLY	233.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	21174 1 FINANCE SERVICE CONTRACTS	S & LEASES	06/30/2012	76.73
	21173 1 FINANCE SERVICE CONTRACTS	S & LEASES	06/30/2012	157.25
1021916	07/05/2012 PEET, CHRISTINE	210.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0625-0702CP SOLICITOR - DRUG COURT SERVICE CONTRACTS		06/30/2012	210.00
1021917	07/05/2012 PETTY CASH-PHILLIP THOMPSON	197.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02272012CB SHERIFF TRANSFERS & EXTRADITIONS		06/30/2012	70.89
	02272012CB SHERIFF TRANSFERS & EXTRADITIONS		06/30/2012	14.10
	02272012CB SHERIFF TRANSFERS & EXTRADITIONS		06/30/2012	21.55
	02272012CB SHERIFF TRANSFERS & EXTRADITIONS		06/30/2012	62.50
	02272012CB SHERIFF TRANSFERS & EXTRADITIONS		06/30/2012	28.81
1021918	07/05/2012 RAMSBOTTOM, JAMES GARNET	697.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0618-2912JR DUE TO SOLICITOR-CONWAY ESTREATMENT		06/30/2012	697.50
1021919	07/05/2012 RANDALL LIBRARY	30.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	469669 LIBRARY INTER-LIBRARY LOAN CHARGES		06/30/2012	30.00
1021920	07/05/2012 ROSIEK, JACOB	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/21 PARKS AND RECREATION ADULT BASKETBALL		06/30/2012	40.00
1021921	07/05/2012 S C DEPT OF CORRECTIONS	47.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	90078227 INVENTORY FIREWORK SIGNS T BASKETBALL		06/30/2012	47.25
1021922	07/05/2012 S C ELECTRIC & GAS	970.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	502408 0612 PARKS AND RECREATION ELECTRICITY		06/30/2012	48.77
	502520 0612 PARKS AND RECREATION ELECTRICITY		06/30/2012	832.90
	92042991 06 FIRE ELECTRICITY		06/30/2012	18.69
	92032959 06 FIRE ELECTRICITY		06/30/2012	20.64
	92032381 06 FIRE ELECTRICITY		06/30/2012	19.67
	7895347 0612 LIBRARY ELECTRICITY		06/30/2012	30.23
1021923	07/05/2012 SAM'S CLUB DIRECT	249.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	005866 PARKS AND RECREATION ATHLETIC CAMPS		06/30/2012	249.51
1021924	07/05/2012 SANTEE COOPER	4,660.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2438100 0612 PUBLIC WORKS ELECTRICITY		06/30/2012	20.02
	8238100 0612 PUBLIC WORKS ELECTRICITY		06/30/2012	21.91
	6473020 0612 SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		06/30/2012	327.19
	490200000 06 LIBRARY ELECTRICITY		06/30/2012	330.16
	2865810 0612 LIBRARY ELECTRICITY		06/30/2012	182.57
	1852110 0612 LIBRARY ELECTRICITY		06/30/2012	3,778.44

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021925	07/05/2012 SCHWARTZKOPF, CARL	273.84		
	JUNE2012CS COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		06/30/2012	273.84
1021926	07/05/2012 SHRED ALERT	264.25		
	99669 SOLICITOR PROFESSIONAL SERVICES PF		06/30/2012	30.40
	140358 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		06/30/2012	30.40
	322111 SOLICITOR PROFESSIONAL SERVICES NTRACTS		06/30/2012	163.55
	330145 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		06/30/2012	39.90
1021927	07/05/2012 STATE OF SOUTH CAROLINA	75.69		
	1I192869 SHERIFF VEHICLE INSURANCE		06/30/2012	75.69
1021928	07/05/2012 STRICKLAND, ROBERT BELTON IV	720.00		
	0618-2912RS DUE TO SOLICITOR DRUG FORFEITURE		06/30/2012	720.00
1021929	07/05/2012 STROMAN, RALPH	2,500.00		
	6/19-62812RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		06/30/2012	2,500.00
1021930	07/05/2012 SUN PUBLISHING CO INC	389.91		
	313966 REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/30/2012	389.91
1021931	07/05/2012 SUNDAY, ROBERT L	1,072.00		
	6/18-62912RS TREASURER PROFESSIONAL SERVICES		06/30/2012	1,072.00
1021932	07/05/2012 TOWNER, BYRON	320.00		
	6/25-6/28 PARKS AND RECREATION ATHLETIC CAMPS		06/30/2012	320.00
1021933	07/05/2012 TROPHY PLACE, THE	97.20		
	D05608 SOLICITOR PROFESSIONAL SERVICES		06/30/2012	97.20
1021934	07/05/2012 ULTIMATE AUTO WASH & DETAILING	30.00		
	447481 SOLICITOR PROFESSIONAL SERVICES		06/30/2012	30.00
1021935	07/05/2012 VAN EVERA-BUTLER, CARISSA	500.00		
	6/16-6/29 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2012	500.00
1021936	07/05/2012 VERIZON WIRELESS	93.54		
	5751622295 COUNTY COUNCIL TELEPHONE/CELL PHONES		06/30/2012	93.54
1021937	07/05/2012 VINYL GRAPHICS	224.64		

	06122012	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/30/2012	224.64
1021938	07/05/2012	WACCAMAW PUBLISHERS	20.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33730	LEGAL ADVERTISING & SIGNS		06/30/2012	20.04
1021939	07/05/2012	WARD, PHILIP HEATH	702.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0618-2912PW	DUE TO SOLICITOR-CONWAY ESTREATMENT		06/30/2012	702.00
1021940	07/05/2012	WEST PAYMENT CENTER	684.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	825113316	SOLICITOR PROFESSIONAL SERVICES		06/30/2012	552.09
	825080489	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		06/30/2012	132.27
1021941	07/05/2012	WILKINSON, PATRICK	540.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/18-6/22	PARKS AND RECREATION ATHLETIC CAMPS		06/30/2012	540.00
1021942	07/05/2012	WIRTH, MICHELLE	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/18-6/28	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2012	160.00
1021943	07/05/2012	AMERICAN TIME DATA	315.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	124452	PROCUREMENT SERVICE CONTRACTS		07/01/2012	105.00
	123482	CENTRAL SUMMARY COURT-CTC SERVICE CONTRACTS		07/01/2012	210.00
1021944	07/05/2012	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT T-CTC SERVICE CONTRACTS		07/05/2012	184.82
1021945	07/05/2012	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT T-CTC SERVICE CONTRACTS		07/05/2012	148.96
1021946	07/05/2012	COMMONWEALTH OF MASS DOR	498.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	005045468	LEVY CHILD SUPPORT T-CTC SERVICE CONTRACTS		07/05/2012	498.33
1021947	07/05/2012	CONNECTICUT-CCSPC	349.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47804405	LEVY CHILD SUPPORT T-CTC SERVICE CONTRACTS		07/05/2012	174.68
	4590	LEVY CHILD SUPPORT T-CTC SERVICE CONTRACTS		07/05/2012	174.68
1021948	07/05/2012	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT T-CTC SERVICE CONTRACTS		07/05/2012	400.00
1021949	07/05/2012	DAISY FAIR FLOWERS	86.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101951	COUNTY COUNCIL MISCELLANEOUS SUPPLIES		07/02/2012	86.40
1021950	07/05/2012	DEAR READER	600.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	314807	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2012	600.00
1021951	07/05/2012	DIVISION OF CHILD SUPPORT	370.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248550347	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	370.00
1021952	07/05/2012	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	203.82
1021953	07/05/2012	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	227.50
1021954	07/05/2012	LEXINGTON CLERK OF COURT	145.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	145.60
1021955	07/05/2012	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	152.56
1021956	07/05/2012	MARLBORO COUNTY FAMILY COURT	195.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247375010	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	195.65
1021957	07/05/2012	MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219137210	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	313.00
1021958	07/05/2012	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	87.75
1021959	07/05/2012	N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	54.17
1021960	07/05/2012	N C CHILD SUPPORT COLLECTIONS	248.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004714895	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	248.56
1021961	07/05/2012	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	217.19
1021962	07/05/2012	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	238.50
1021963	07/05/2012	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	195.00
1021964	07/05/2012	NEBRASKA CHILD SUPPORT	78.05		
	AR2CH2GRWP 2	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	78.05
1021965	07/05/2012	NYSCSPC	147.33		
	AX81058T1	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	147.33
1021966	07/05/2012	NYSCSPC	139.06		
	NQ48737E1	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	139.06
1021967	07/05/2012	NYSCSPC	241.15		
	NS25665	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	241.15
1021968	07/05/2012	NYSCSPC	113.00		
	BK09173X1	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	113.00
1021969	07/05/2012	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	279881338	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	229.19
1021970	07/05/2012	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	286804494	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	220.98
1021971	07/05/2012	PA SCDU	275.00		
	209566224	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	275.00
1021972	07/05/2012	PA SCDU	177.50		
	0491100816	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	177.50
1021973	07/05/2012	PA SCDU	97.00		
	1129001103	LEVY CHILD SUPPORT ATIONAL SUPPLIES		07/05/2012	97.00
1021974	07/05/2012	SPECTRASITE COMMUNICATIONS INC	84,568.48		
	150357922A2	COMMUNICATIONS RENTS & LEASES		07/01/2012	84,568.48
1021975	07/05/2012	CLERK OF COURT - HORRY COUNTY	9,071.55		
	250626	LEVY CHILD SUPPORT & LEASES		07/05/2012	8,725.75
	175621615	LEVY CHILD SUPPORT & LEASES		07/05/2012	345.80
1021976	07/05/2012	FBMC SC MONEY PLUS ADMIN FEE	343.06		

	250635	MONEY PLUS	SES		07/05/2012	147.42
	250635	INSURANCE FEES NON TAXABLE			07/05/2012	185.92
	250635	MISCELLANEOUS DEDUCTION CHILD CARE			07/05/2012	9.72
1021977	07/05/2012	FBMC SC MONEY PLUS CCM		6,849.05		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	250633	MONEY PLUS	ILD CARE		07/05/2012	5,910.19
	250633	MISCELLANEOUS DEDUCTION CHILD CARE			07/05/2012	938.86
1021978	07/05/2012	JONES, FAYE		95.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	071012	FJ	CDBG PROGRAM TRAVEL		07/05/2012	95.00
1021979	07/05/2012	JUSTICE, KRISTI		95.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	071012	KJ	CDBG PROGRAM TRAVEL		07/05/2012	95.00
1021980	07/05/2012	RACEPATH SUMMER CAMP		1,250.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	250639		COUNTY COUNCIL RECREATION - D3		07/05/2012	1,250.00
1021981	07/05/2012	S C RETIREMENT SYSTEMS		1,288.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	250640		MISCELLANEOUS RETIREMENT LOAN3		07/05/2012	1,288.60
1021982	07/05/2012	SUN PUBLISHING CO INC		591.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1008788	0712	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/05/2012	197.00
	2017209	0712	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/05/2012	197.00
	50856574	712	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/05/2012	197.00
1021983	07/05/2012	UNITED WAY OF HORRY COUNTY		1,087.68		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	250644		UNITED WAY L SUPPLIES		07/05/2012	1,087.68
1021984	07/05/2012	USLA-SALA		4,650.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	250650		DUE TO USLA SUPPLIES		07/05/2012	4,650.00
1021985	07/05/2012	VERIZON WIRELESS		150.95		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6751658611		ROAD MAINTENANCE TELEPHONE/CELL PHONES		07/01/2012	38.05
	6751659108		EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		07/01/2012	112.90
1021986	07/05/2012	CONNECTICUT-CCSPC		174.68		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	47804405	REI	LEVY CHILD SUPPORT RVICES TELEPHONE/CELL PHONES		07/05/2012	174.68
1021987	07/05/2012	HORRY COUNTY POLICE DEPARTMENT		10,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	250672		DUE TO POLICE DRUG ENFORCEMENLEPHONE/CELL PHONES		07/05/2012	10,000.00
1021988	07/12/2012	A&A GARAGE DOORS		426.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	5156	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/30/2012	426.00
1021989	07/12/2012	ADT SECURITY SYSTEMS, INC	192.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74573612	MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2012	192.00
1021990	07/12/2012	AIRGAS NATIONAL WELDERS	6.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	29438548	ANIMAL CARE CENTER PROFESSIONAL SERVICES		06/30/2012	6.16
1021991	07/12/2012	AIRGAS NATIONAL WELDERS	2,728.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	29503055	POLICE RENTS & LEASES		06/30/2012	86.98
	3150087 0630	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/30/2012	2,641.79
1021992	07/12/2012	AMERIGAS	124.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	800577320	FIRE ELECTRICITY	ES	06/30/2012	124.71
1021993	07/12/2012	ANOTHER PRINTER	296.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	73748	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/30/2012	296.46
1021994	07/12/2012	APPLE INC	14,171.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9997983160	CODES ENFORCEMENT NON ASSET EQUIPMENT		06/30/2012	14,171.76
1021995	07/12/2012	AT&T REGIONALS	475.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE2012	DEPARTMENT OVERHEAD TELEPHONE		06/30/2012	475.13
1021996	07/12/2012	ATLANTIC BEACH, TOWN OF	944.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN12AB	ROAD IMPROVEMENT PLAN TOWN OF ATLANTIC BEACH-85% MONIES		06/30/2012	944.00
1021997	07/12/2012	ATLANTIC DIVING SUPPLY INC	7,130.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1148195	POLICE - BOMB SQUAD MISCELLANEOUS EQUIPMENT		06/30/2012	5,916.00
	1150684	POLICE - BOMB SQUAD MISCELLANEOUS EQUIPMENT		06/30/2012	1,214.00
1021998	07/12/2012	AYNOR, TOWN OF	3,553.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN12A	ROAD IMPROVEMENT PLAN TOWN OF AYNOR-85% MONIES		06/30/2012	3,553.00
1021999	07/12/2012	BAIRD, DARREN CAROL PE LLC	2,559.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		06/30/2012	2,559.67
1022000	07/12/2012	BALLEN, GERALD	119.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE2012GB	PUBLIC DEFENDER TRAVEL		06/30/2012	119.70
1022001	07/12/2012	BENSON CHRYSLER PLYMOUTH	25,503.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71981	FLEET CAPITAL FLEET CAPITAL		06/30/2012	25,503.00
1022002	07/12/2012	BESSENT, WYN	33.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE2012WB	PUBLIC DEFENDER - GEORGETOWN TRAVEL		06/30/2012	33.60
1022003	07/12/2012	BEST UNIFORMS, INC	9,304.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	256935	POLICE UNIFORMS & CLOTHING		06/30/2012	534.60
	252291	POLICE UNIFORMS & CLOTHING		06/30/2012	8,769.60
1022004	07/12/2012	BLANCHARD MACHINERY CO	161.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50055767	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/30/2012	11.15
	50056453	INVENTORY GARAGE ENT MAINTENANCE		06/30/2012	150.60
1022005	07/12/2012	BLANTON BUILDING SUPPLIES	216.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10463826	FIRE NON ASSET EQUIPMENT		06/30/2012	216.00
1022006	07/12/2012	BOUND TREE MEDICAL, LLC	6,420.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80770867	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/30/2012	1,335.47
	80772165	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/30/2012	322.96
	80774269	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/30/2012	165.93
	80775407	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/30/2012	27.98
	80777991	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/30/2012	4,568.40
1022007	07/12/2012	BRIARCLIFFE ACRES, TOWN OF	3,137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUNE2012	ROAD IMPROVEMENT PLAN TOWN OF BRIARCLIFFE-85% MONIES		06/30/2012	3,137.00
1022008	07/12/2012	BRIGMAN COMPANY INC, THE	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2757	PUBLIC WORKS DIVISION PROFESSIONAL SERVICES		06/30/2012	1,500.00
1022009	07/12/2012	BROWN, POLLY H	630.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0607-2112PB	SOLICITOR TRAVEL		06/30/2012	630.00
1022010	07/12/2012	BUDGET & CONTROL BOARD	101.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MS81745 0630	LIBRARY POSTAGE		06/30/2012	101.40
1022011	07/12/2012	CAROLINA INFLATABLE BOATS &	197.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1018	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/30/2012	197.64
1022012	07/12/2012	CAROLINA INTERNATIONAL TRUCK	1,722.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	417486D	INVENTORY GARAGE - SPECIALIZED		06/30/2012	1,722.60
1022013	07/12/2012	CAROLINA MARKING DEVICES	39.42		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9914011	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		06/30/2012	39.42
1022014	07/12/2012	CARTER, CHELA	43.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE2012CC	PUBLIC DEFENDER - GEORGETOWN TRAVEL		06/30/2012	43.68
1022015	07/12/2012	CARTER, TERRY	353.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	781725	AGENCY PAYMENT OFFICE SUPPLIES		06/30/2012	205.20
	781733	IT/GIS SERVICE CONTRACTS		06/30/2012	60.00
	781727	IT/GIS SERVICE CONTRACTS		06/30/2012	88.60
1022016	07/12/2012	CDM SMITH INC	118,481.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1617BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/30/2012	118,481.03
1022017	07/12/2012	CDW GOVERNMENT, INC	488.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	M170907	REGISTER OF DEEDS NON ASSET EQUIPMENT		06/30/2012	488.16
1022018	07/12/2012	CHRISCO, WILLIAM E ATTY	137.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY-JUN12WC	PUBLIC DEFENDER TRAVEL		06/30/2012	137.34
1022019	07/12/2012	CLARK, ASHLYN	236.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0616-2812AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2012	200.00
	0618-2712AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2012	36.00
1022020	07/12/2012	CLEMENT COMMUNICATION, INC	140.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9318500973	H/R MANAGING PROGRAM AND CLUBS		06/30/2012	140.21
1022021	07/12/2012	COMPANION LIFE	35,680.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE2012	PREPAID EXPENSES BENEFIT RELATED AND CLUBS		06/30/2012	35,680.38
1022022	07/12/2012	CONWAY AUTO PARTS	291.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	473068	INVENTORY GARAGE RELATED AND CLUBS		06/30/2012	291.16
1022023	07/12/2012	CONWAY FORD INC	821.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	193375	INVENTORY OUTSIDE VENDORSRELATED AND CLUBS		06/30/2012	821.56
1022024	07/12/2012	CONWAY, CITY OF	910.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S106730 0612	SOCIAL SERVICES WATER & SEWER		06/30/2012	820.54
	S113670 0612	MUSEUM WATER & SEWER		06/30/2012	89.83
1022025	07/12/2012	CONWAY, CITY OF	66,355.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

APR-JUN12C		ROAD IMPROVEMENT PLAN CITY OF CONWAY-		06/30/2012	66,355.00
1022026	07/12/2012	COOPER METAL WORKS, INC	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9453	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/30/2012	75.00
1022027	07/12/2012	CRUCIANI, LEAH	37.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250882LC	POLICE EVIDENCE MONIES		06/30/2012	37.39
1022028	07/12/2012	D D C ENGINEERS INC	825.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1206669	LEGAL PROFESSIONAL SERVICES		06/30/2012	825.00
1022029	07/12/2012	DANA SAFETY SUPPLY INC	476.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260451	BEACH SERVICES VEHICLE ENHANCEMENTS		06/30/2012	476.06
1022030	07/12/2012	DELL MARKETING, L P	63,505.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XFTCR465C	IT/GIS NON ASSET EQUIPMENT		06/30/2012	23,484.00
	XFTDMNCX4	IT/GIS MACHINERY & EQUIPMENT		06/30/2012	37,028.11
	XFRXJDXN4	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		06/30/2012	2,993.77
1022031	07/12/2012	DILMAR OIL CO INC	2,903.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1935437	INVENTORY GARAGE A FOREST LIBRARY		06/30/2012	1,451.80
	1935438	INVENTORY GARAGE A FOREST LIBRARY		06/30/2012	1,451.80
1022032	07/12/2012	DYSON, REGGIE	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	59180 RD	MISCELLANEOUS REVENUE PROGRAMS RARY		06/30/2012	300.00
1022033	07/12/2012	DYSON, WANDA	110.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE2012WD	PUBLIC DEFENDER TRAVEL		06/30/2012	110.46
1022034	07/12/2012	ELECTION SYSTEMS & SOFTWARE	232.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	819577	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/30/2012	232.20
1022035	07/12/2012	ELLIOTT DAVIS LLC	650.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1287374	COUNTY COUNCIL PROFESSIONAL SERVICES		06/30/2012	650.00
1022036	07/12/2012	EVANS WELDING	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	622124	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/30/2012	100.00
	622123	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		06/30/2012	100.00
1022037	07/12/2012	FASTENAL COMPANY	454.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCCON16899	STORMWATER MANAGEMENT SMALL HAND TOOLS		06/30/2012	454.29

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022038	07/12/2012 FEDEX KINKO'S	18.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	157500008250 SOLICITOR PROFESSIONAL SERVICES		06/30/2012	18.29
1022039	07/12/2012 FIRST STAFFING	2,766.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CW12443 STORMWATER MANAGEMENT TEMPORARY SERVICES		06/30/2012	2,766.16
1022040	07/12/2012 FLINT EQUIPMENT COMPANY	3,070.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	W02217 PUBLIC WORKS SERVICE CONTRACTS		06/30/2012	303.60
	W02216 PUBLIC WORKS SERVICE CONTRACTS		06/30/2012	303.60
	W02215 PUBLIC WORKS SERVICE CONTRACTS		06/30/2012	539.30
	W02213 PUBLIC WORKS SERVICE CONTRACTS		06/30/2012	539.30
	W02214 PUBLIC WORKS SERVICE CONTRACTS		06/30/2012	539.30
	W02217 PUBLIC WORKS SERVICE CONTRACTS		06/30/2012	539.30
	W02217 ROAD MAINTENANCE SERVICE CONTRACTS		06/30/2012	305.75
1022041	07/12/2012 FLOORING CONNECTION THE LLC	1,438.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CO007391 EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		06/30/2012	1,438.01
1022042	07/12/2012 FORD, SHEILA	53.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250912 PARKS AND RECREATION SPECIAL EVENTS		06/30/2012	53.49
1022043	07/12/2012 FREEMAN, TOM	20.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250802TF INFRASTRUCTURE MAINTENANCE OFFICE SUPPLIES		06/30/2012	20.05
1022044	07/12/2012 GALMORE, JAMES C	39.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE2012JG PUBLIC DEFENDER TRAVEL		06/30/2012	39.06
1022045	07/12/2012 GARIGEN, THOMAS J	26.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250862TG STORMWATER MANAGEMENT NON ASSET EQUIPMENT		06/30/2012	26.99
1022046	07/12/2012 GATEWAY EDI	1,339.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1DCH07120010 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		06/30/2012	1,339.81
1022047	07/12/2012 GATOR GRIP LINING	798.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	524441 INVENTORY OUTSIDE VENDORSS SERVICE CONTRACTS		06/30/2012	798.88
1022048	07/12/2012 GLAXOSMITHKLINE PHARMACEUTICAL	1,741.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	30607861 HUMAN RESOURCES EMPLOYEE MEDICAL		06/30/2012	1,741.20
1022049	07/12/2012 GOOD SOURCE SOLUTIONS	3,291.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	A10284538 DETENTION FOOD SUPPLIES		06/30/2012	3,291.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
1022050	07/12/2012 GOVDEALS	2,180.06	
204062012	SALE OF EQUIPMENT E-GOV		06/30/2012
1022051	07/12/2012 GRAND STRAND HOUSING CDC	7,707.30	
0614-2612	CDBG PROGRAM GRAND STRAND HOUSING		06/30/2012
1022052	07/12/2012 GRAND STRAND WATER & SEWER	1,449.09	
4101134 0612	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012
4100965 0612	PARKS AND RECREATION WATER & SEWER		06/30/2012
4100009 0612	FIRE WATER & SEWER		06/30/2012
4100009 0612	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2012
4090818 0612	RECREATION WATER & SEWER		06/30/2012
4090775 0612	RECREATION WATER & SEWER		06/30/2012
4020609 0612	FIRE WATER & SEWER		06/30/2012
4020609 0612	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2012
4011550 0612	STREET CLEANUP WATER & SEWER		06/30/2012
1924202 0612	FIRE WATER & SEWER		06/30/2012
1914202 0612	FIRE WATER & SEWER		06/30/2012
1911437 0612	PARKS AND RECREATION WATER & SEWER		06/30/2012
1607802 0612	FIRE WATER & SEWER		06/30/2012
1201010 0612	FIRE WATER & SEWER		06/30/2012
1874545 0612	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012
1022053	07/12/2012 GREGORY, MAGDALENA	100.00	
57580	MISCELLANEOUS REVENUE PROGRAMS		06/30/2012
1022054	07/12/2012 GRINDSTAFF TRANSPORT	1,790.00	
6164	CORONER PROFESSIONAL SERVICES		06/30/2012
6165	CORONER PROFESSIONAL SERVICES		06/30/2012
1022055	07/12/2012 HARBOR FREIGHT TOOLS	777.58	
246707	INVENTORY OUTSIDE VENDORSICES		06/30/2012
1022056	07/12/2012 HARRELSON, MONTE	239.40	
0327-2612MH	MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS		06/30/2012
1022057	07/12/2012 HAYS, SUSAN	40.00	
0626-2812SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2012
1022058	07/12/2012 HAZZARD, RONALD W	25.62	
JUNE2012RH	PUBLIC DEFENDER - GEORGETOWN TRAVEL		06/30/2012
1022059	07/12/2012 HORRY COUNTY SOLID WASTE	113,625.83	
202 063012	WASTE MANAGEMENT RECYCLING TIPPING FEES		06/30/2012
1022060	07/12/2012 HORRY COUNTY SOLID WASTE	2,244.16	

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
294 063012	WASTE MANAGEMENT RECYCLING TIPPING FEES	06/30/2012	2,244.16
1022061	07/12/2012 HORRY ELECTRIC COOP INC 3,407.93		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
627436 0612	RECREATION ELECTRICITY	06/30/2012	73.44
669178 0630	COUNTY ENGINEER PROFESSIONAL SERVICES	06/30/2012	1,699.25
16180 0612	COUNTY ENGINEER PROFESSIONAL SERVICES	06/30/2012	51.50
16111 0612	PARKS AND RECREATION ELECTRICITY	06/30/2012	8.50
16355 0612	FIRE ELECTRICITY	06/30/2012	115.85
16488 0612	STORMWATER MANAGEMENT ELECTRICITY	06/30/2012	129.75
1933991 0612	PARKS AND RECREATION ELECTRICITY	06/30/2012	77.00
788283 0612	DEPARTMENT OVERHEAD ELECTRICITY	06/30/2012	32.80
1709364 0612	PUBLIC WORKS ELECTRICITY	06/30/2012	141.69
1709364 0612	ROAD MAINTENANCE ELECTRICITY	06/30/2012	22.37
1709364 0612	STORMWATER MANAGEMENT ELECTRICITY	06/30/2012	22.37
129980 0712	DEPARTMENT OVERHEAD ELECTRICITY	06/30/2012	25.39
16453 0612	FIRE ELECTRICITY	06/30/2012	566.74
2083174 0629	FIRE ELECTRICITY	06/30/2012	220.64
2083174 0629	EMERGENCY MEDICAL SERVICES ELECTRICITY	06/30/2012	220.64
1022062	07/12/2012 HORRY ELECTRIC COOPERATIVE 49,606.74		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
6222012	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	49,606.74
1022063	07/12/2012 HORRY PRINTERS 552.96		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
18597	CLERK OF COURT JURY TION	06/30/2012	552.96
1022064	07/12/2012 HUCKS, JOHN B 34.50		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
250820JH	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	06/30/2012	34.50
1022065	07/12/2012 HUGHES, LISA 15.12		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
MAY2012LH	PUBLIC DEFENDER TRAVEL	06/30/2012	15.12
1022066	07/12/2012 IMPACT MINISTRIES OF MB 2,279.75		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
7/25-2912MK	CDBG PROGRAM IMPACT MINISTRIES	06/30/2012	2,279.75
1022067	07/12/2012 INFOBASE PUBLISHING 392.90		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
182213/1	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/30/2012	392.90
1022068	07/12/2012 INMARSAT SOLUTIONS (US) INC 47.12		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
11206105665	EMERGENCY MANAGEMENT TELEPHONE	06/30/2012	47.12
1022069	07/12/2012 INTERNATIONAL CODE COUNCIL 166.32		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
56415	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	06/30/2012	166.32
1022070	07/12/2012 KIMLEY-HORN AND ASSOCIATES INC 14,057.83		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	7707W/CM3	WIDEN SC 707 ENGINEERING ALLOCATION		06/30/2012	11,640.70
	5707WCM#3	WIDEN SC 707 ENGINEERING ALLOCATION		06/30/2012	904.76
	6707WCM#3	WIDEN SC 707 ENGINEERING ALLOCATION		06/30/2012	1,512.37
1022071	07/12/2012	KNOWLES, MELINDA	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE2012MK	PUBLIC DEFENDER TRAVEL		06/30/2012	25.20
1022072	07/12/2012	LEON'S TRIM SHOP	130.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7679	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/30/2012	130.00
1022073	07/12/2012	LEXIS NEXIS RISK DATA MGMT	308.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20120630	AUDITOR COMPUTER SERVICES		06/30/2012	308.88
1022074	07/12/2012	LIQUID CAPITAL EXCHANGE INC	321.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2246	SHERIFF TRANSFERS & EXTRADITIONS		06/30/2012	321.50
1022075	07/12/2012	LIVELY, TERESA B	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0618-2112TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2012	120.00
1022076	07/12/2012	LORIS ANIMAL HOSPITAL	43.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	131206	POLICE SERVICE CONTRACTS UBS		06/30/2012	43.00
1022077	07/12/2012	LORIS, CITY OF	9,860.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN12L	ROAD IMPROVEMENT PLAN TOWN OF LORIS-		06/30/2012	9,860.00
1022078	07/12/2012	M & M OUTDOOR EQUIPMENT	279.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	135661	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/30/2012	279.32
1022079	07/12/2012	MARTIN'S TIRE SALES & SERVICE	354.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21849	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		06/30/2012	40.00
	21953	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		06/30/2012	40.00
	22504	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		06/30/2012	10.00
	21960	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		06/30/2012	7.00
	21974	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		06/30/2012	50.00
	21978	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		06/30/2012	40.00
	21998	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		06/30/2012	40.00
	22634	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		06/30/2012	40.00
	22688	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		06/30/2012	40.00
	22673	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		06/30/2012	7.00
	22705	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		06/30/2012	40.00
1022080	07/12/2012	MOBILE MINI INC	21,196.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	205003390	PUBLIC WORKS NON ASSET EQUIPMENT		06/30/2012	3,052.00
	205003444	PUBLIC WORKS NON ASSET EQUIPMENT		06/30/2012	3,024.00
	205003388	PUBLIC WORKS NON ASSET EQUIPMENT		06/30/2012	3,024.00
	205003389	PUBLIC WORKS NON ASSET EQUIPMENT		06/30/2012	3,024.00

	205002935	PUBLIC WORKS NON ASSET EQUIPMENT		06/30/2012	3,024.00
	205003452	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2012	3,024.00
	205003451	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2012	3,024.00
1022081	07/12/2012	MURRELLS INLET-GARDEN	9,142.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2012	AGENCY PAYMENTS IMPACT FEE		06/30/2012	9,142.02
1022082	07/12/2012	MYRTLE BEACH, CITY OF	85.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1030540 7/6	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	85.96
1022083	07/12/2012	MYRTLE BEACH, CITY OF	171,811.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4TH QTR FY12	ROAD IMPROVEMENT PLAN CITY MYRTLE BCH-85% MONIES		06/30/2012	171,811.00
1022084	07/12/2012	MYRTLE BEACH, CITY OF	2,909.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HOUSING REHB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/30/2012	300.00
	1008 WARREN	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/30/2012	800.00
	1319 CARVER	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/30/2012	800.00
	GREY ST	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/30/2012	625.00
	SIMPLY CYBER	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/30/2012	384.67
1022085	07/12/2012	NICHOLS FOODSERVICE INC	297.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1392870	DETENTION FOOD SUPPLIES		06/30/2012	297.41
1022086	07/12/2012	NORTH MYRTLE BEACH, CITY OF	89,522.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4TH QTR FY12	ROAD IMPROVEMENT PLAN CITY OF NORTH MYRTLE BCH-		06/30/2012	89,522.00
1022087	07/12/2012	OFFICE DEPOT	572.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	613253806002	COUNTY COUNCIL OFFICE SUPPLIES		06/30/2012	60.46
	614110078001	AGENCY PAYMENT OFFICE SUPPLIES		06/30/2012	37.54
	614112184001	AGENCY PAYMENT OFFICE SUPPLIES		06/30/2012	474.76
1022088	07/12/2012	OLDROYD, KELLY	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250932 KO	MISCELLANEOUS REVENUE PROGRAMS		06/30/2012	35.00
1022089	07/12/2012	OWENS, CATHERINE	58.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/4-6/27 CO	PUBLIC DEFENDER TRAVEL		06/30/2012	58.80
1022090	07/12/2012	PALMETTO SOUTHERN INC.	603.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	INV060390	MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2012	603.80
1022091	07/12/2012	PEE DEE PEST CONTROL	1,947.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17573	FIRE PEST CONTROL		06/30/2012	649.00
	17572	FIRE PEST CONTROL		06/30/2012	649.00
	17571	FIRE PEST CONTROL		06/30/2012	649.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022092	07/12/2012 PEREZ, MARC	34.50		
250679	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/30/2012	34.50
1022093	07/12/2012 PETTY CASH-EMS/FIRE	1.67		
250793	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED SERVICES		06/30/2012	1.67
1022094	07/12/2012 PREMIER BIOTECH INC	1,526.00		
2923	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		06/30/2012	1,526.00
1022095	07/12/2012 PROCTOR, EDWARD L JR	9,600.00		
JUNE 2012	CORONER PROFESSIONAL SERVICES ED SUPPLIES		06/30/2012	9,600.00
1022096	07/12/2012 R H MOORE CO INC	28,100.00		
MASONSURMER1	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		06/30/2012	28,100.00
1022097	07/12/2012 RANDALL, FRED JEROME	189.00		
6/4-6/21 FJR	PUBLIC DEFENDER TRAVEL		06/30/2012	189.00
1022098	07/12/2012 READY MIXED CONCRETE CO	788.40		
996827	PARKS AND RECREATION POPULAR PARK		06/30/2012	788.40
1022099	07/12/2012 RENTAL UNIFORM SERVICE INC	656.69		
1945429	DETENTION SERVICE CONTRACTS		06/30/2012	21.08
1945430	DETENTION SERVICE CONTRACTS		06/30/2012	71.13
1945431	DETENTION SERVICE CONTRACTS		06/30/2012	43.38
1945433	DETENTION SERVICE CONTRACTS		06/30/2012	38.11
1949247	DETENTION SERVICE CONTRACTS		06/30/2012	21.08
1949248	DETENTION SERVICE CONTRACTS		06/30/2012	71.13
1949249	DETENTION SERVICE CONTRACTS		06/30/2012	43.38
1949251	DETENTION SERVICE CONTRACTS		06/30/2012	38.11
1953074	DETENTION SERVICE CONTRACTS		06/30/2012	21.08
1953075	DETENTION SERVICE CONTRACTS		06/30/2012	71.13
1953076	DETENTION SERVICE CONTRACTS		06/30/2012	43.38
1953078	DETENTION SERVICE CONTRACTS		06/30/2012	38.11
1956906	DETENTION SERVICE CONTRACTS		06/30/2012	21.08
1956907	DETENTION SERVICE CONTRACTS		06/30/2012	71.13
1956908	DETENTION SERVICE CONTRACTS		06/30/2012	43.38
1022100	07/12/2012 RENTAL UNIFORM SERVICE INC	452.01		
1956910	DETENTION SERVICE CONTRACTS		06/30/2012	38.11
1960725	DETENTION SERVICE CONTRACTS		06/30/2012	21.08
1960726	DETENTION SERVICE CONTRACTS		06/30/2012	71.13
1960728	DETENTION SERVICE CONTRACTS		06/30/2012	43.38
1960730	DETENTION SERVICE CONTRACTS		06/30/2012	38.11
1945432	DETENTION SERVICE CONTRACTS		06/30/2012	48.04
1949250	DETENTION SERVICE CONTRACTS		06/30/2012	48.04
1953077	DETENTION SERVICE CONTRACTS		06/30/2012	48.04

	1956909	DETENTION SERVICE CONTRACTS		06/30/2012	48.04
	1960729	DETENTION SERVICE CONTRACTS		06/30/2012	48.04
1022101	07/12/2012	RICKY'S LANDSCAPING INC	2,493.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9932	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2012	2,493.28
1022102	07/12/2012	RITEWAY AUTO GLASS	511.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11481	INVENTORY OUTSIDE VENDORSORKS CONSTRUCTION		06/30/2012	174.20
	11464	INVENTORY OUTSIDE VENDORSORKS CONSTRUCTION		06/30/2012	168.80
	11457	INVENTORY OUTSIDE VENDORSORKS CONSTRUCTION		06/30/2012	168.80
1022103	07/12/2012	RITNER, J ANDREW	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/4-6/27 JAR	PUBLIC DEFENDER TRAVEL		06/30/2012	25.20
1022104	07/12/2012	ROSEN APPRAISAL ASSOCIATES	213.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5945	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/30/2012	213.80
1022105	07/12/2012	RUSTY'S PAINT & BODY	2,817.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1536	INVENTORY OUTSIDE VENDORS- SPECIALIZED		06/30/2012	1,110.80
	1538	INVENTORY OUTSIDE VENDORS- SPECIALIZED		06/30/2012	1,498.10
	1537	INVENTORY OUTSIDE VENDORS- SPECIALIZED		06/30/2012	208.96
1022106	07/12/2012	S & ME INC	455.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	529547	ENGINEERING PRIVATE CONSTRUCTION		06/30/2012	455.00
1022107	07/12/2012	S C COMMISSION ON CLE	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/1/11-63012	MAGISTRATE - CONWAY MEMBERSHIPS & DUES		06/30/2012	45.00
1022108	07/12/2012	S C ELECTION COMMISSION	45.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2000206341	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/30/2012	45.90
1022109	07/12/2012	S C ELECTRIC & GAS	172.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5347 6/29	LIBRARY ELECTRICITY		06/30/2012	30.23
	8829 6/26	FIRE ELECTRICITY		06/30/2012	18.69
	2159 6/29	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2012	36.16
	1379 6/29	PARKS AND RECREATION ELECTRICITY		06/30/2012	69.67
	3379 6/29	FIRE ELECTRICITY		06/30/2012	17.72
1022110	07/12/2012	SALEM PRESS INC	316.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0408187IN	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	316.00
1022111	07/12/2012	SANDERS, DENISE	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/23-6/28 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2012	300.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1022112	07/12/2012 SANTEE COOPER		5,492.03
253210	6/29 HEALTH DEPARTMENT ELECTRICITY	06/30/2012	1,363.96
417200	6/29 FIRE ELECTRICITY	06/30/2012	529.55
432130	6/29 DEPARTMENT OVERHEAD ELECTRICITY	06/30/2012	63.13
884820	6/29 EMERGENCY MEDICAL SERVICES ELECTRICITY	06/30/2012	345.82
194600	6/29 DEPARTMENT OVERHEAD ELECTRICITY	06/30/2012	292.86
071921	6/29 PARKS AND RECREATION ELECTRICITY	06/30/2012	53.62
179770	6/29 DEPARTMENT OVERHEAD ELECTRICITY	06/30/2012	35.80
035701	6/29 PUBLIC WORKS ELECTRICITY	06/30/2012	864.35
272607	6/29 MISCELLANEOUS REVENUE GRDN CITY PRKNG	06/30/2012	110.37
617180	6/29 COUNTY ENGINEER PROFESSIONAL SERVICES	06/30/2012	73.50
046960	6/29 COUNTY ENGINEER PROFESSIONAL SERVICES	06/30/2012	125.33
936960	6/29 COUNTY ENGINEER PROFESSIONAL SERVICES	06/30/2012	218.48
587600	6/29 INFRASTRUCTURE MAINTENANCE ELECTRICITY	06/30/2012	951.10
392011	7/3 FIRE ELECTRICITY	06/30/2012	452.51
480960	7/3 MUSEUM ELECTRICITY	06/30/2012	11.65
1022113	07/12/2012 SANTEE COOPER		24,056.77
497042	7/3 COUNTY ENGINEER PROFESSIONAL SERVICES	06/30/2012	22.75
503112	7/3 COUNTY ENGINEER PROFESSIONAL SERVICES	06/30/2012	22.75
795030	7/3 LIBRARY ELECTRICITY	06/30/2012	5,074.93
030472	7/3 COUNTY ENGINEER PROFESSIONAL SERVICES	06/30/2012	23.43
995210	7/3 DEPARTMENT OVERHEAD ELECTRICITY	06/30/2012	2,613.04
180952	7/3 PARKS AND RECREATION ELECTRICITY	06/30/2012	1,162.12
294262	7/3 FIRE ELECTRICITY	06/30/2012	380.87
298042	7/3 COUNTY ENGINEER PROFESSIONAL SERVICES	06/30/2012	23.43
130472	7/5 COUNTY ENGINEER PROFESSIONAL SERVICES	06/30/2012	22.19
230472	7/5 COUNTY ENGINEER PROFESSIONAL SERVICES	06/30/2012	24.08
375540	7/6 LIBRARY ELECTRICITY	06/30/2012	2,959.00
932568	7/3 PARKS AND RECREATION ELECTRICITY	06/30/2012	341.86
964432	7/3 PARKS AND RECREATION ELECTRICITY	06/30/2012	403.70
297740	7/6 DEPARTMENT OVERHEAD ELECTRICITY	06/30/2012	10,982.62
1022114	07/12/2012 SATELLITE TRACKING OF PEOPLE		10,745.00
612	DETENTION HOME DETENTION RICITY	06/30/2012	9,880.50
612 SCRAM	DETENTION HOME DETENTION RICITY	06/30/2012	864.50
1022115	07/12/2012 SCDC		644.69
90078553	CLERK OF COURT PRINTING & BINDING	06/30/2012	644.69
1022116	07/12/2012 SCHNEIDER ELECTRIC BUILDINGS		499.00
452575	MAINTENANCE SERVICE CONTRACTS	06/30/2012	499.00
1022117	07/12/2012 SCREENINGONE		859.00
120700582	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS	06/30/2012	859.00
1022118	07/12/2012 SCUBA EXPRESS @ EXPRESS WATER-		1,263.22
583	FIRE PROFESSIONAL SERVICES	06/30/2012	381.60
590	FIRE NON ASSET EQUIPMENT	06/30/2012	176.72
602	FIRE PROFESSIONAL SERVICES	06/30/2012	704.90
1022119	07/12/2012 SEA HAVEN INC		2,700.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MAY 2012	DETENTION PROFESSIONAL SERVICES	06/30/2012	2,700.00
1022120	07/12/2012 SHELL SMALL ENGINE 25.50		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4029007 PUBLIC WORKS PROFESSIONAL SERVICES	06/30/2012	25.50
1022121	07/12/2012 SISTARE, DENNIS R 585.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5/8-6/26 DS PARKS AND RECREATION YOUTH SOCCER	06/30/2012	585.00
1022122	07/12/2012 SKODOCEK, LACEY 70.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	250937 LS MISCELLANEOUS REVENUE PROGRAMS	06/30/2012	35.00
	250947 LS MISCELLANEOUS REVENUE PROGRAMS	06/30/2012	35.00
1022123	07/12/2012 SQUEAKY'S AUTOMOTIVE 1,900.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	55685 INVENTORY OUTSIDE VENDORSGRAMS	06/30/2012	150.00
	55694 INVENTORY OUTSIDE VENDORSGRAMS	06/30/2012	150.00
	55509 INVENTORY OUTSIDE VENDORSGRAMS	06/30/2012	150.00
	55740 INVENTORY OUTSIDE VENDORSGRAMS	06/30/2012	150.00
	55759 INVENTORY OUTSIDE VENDORSGRAMS	06/30/2012	150.00
	55762 INVENTORY OUTSIDE VENDORSGRAMS	06/30/2012	100.00
	55150 INVENTORY OUTSIDE VENDORSGRAMS	06/30/2012	100.00
	55442 INVENTORY OUTSIDE VENDORSGRAMS	06/30/2012	100.00
	55809 INVENTORY OUTSIDE VENDORSGRAMS	06/30/2012	150.00
	55532 INVENTORY OUTSIDE VENDORSGRAMS	06/30/2012	100.00
	55827 INVENTORY OUTSIDE VENDORSGRAMS	06/30/2012	150.00
	55535 INVENTORY OUTSIDE VENDORSGRAMS	06/30/2012	100.00
	55908 INVENTORY OUTSIDE VENDORSGRAMS	06/30/2012	150.00
	55447 INVENTORY OUTSIDE VENDORSGRAMS	06/30/2012	100.00
	55446 INVENTORY OUTSIDE VENDORSGRAMS	06/30/2012	100.00
1022124	07/12/2012 SQUEAKY'S AUTOMOTIVE 315.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	55786 INVENTORY OUTSIDE VENDORSGRAMS	06/30/2012	150.00
	55448 INVENTORY OUTSIDE VENDORSGRAMS	06/30/2012	100.00
	55449 INVENTORY OUTSIDE VENDORSGRAMS	06/30/2012	65.00
1022125	07/12/2012 STAPLES ADVANTAGE 152.63		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3176987079 POLICE OFFICE SUPPLIES	06/30/2012	152.63
1022126	07/12/2012 STATE OF SOUTH CAROLINA 87.41		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	I193042 EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE	06/30/2012	87.41
1022127	07/12/2012 STRAWN & NEIL SOFTWARE 12,159.50		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	94062 IT/GIS COMPUTER SERVICES E	06/30/2012	5,623.25
	94061 IT/GIS COMPUTER SERVICES E	06/30/2012	6,536.25
1022128	07/12/2012 STROMAN, RALPH 2,500.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6/19-6/28 RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS	06/30/2012	2,500.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022129	07/12/2012 STV/RALPH WHITEHEAD ASSOCIATES	21,281.18		
	US17BP-#7 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/30/2012	21,281.18
1022130	07/12/2012 SURFSIDE BEACH, TOWN OF	29,657.00		
	4TH QTR FY12 ROAD IMPROVEMENT PLAN TOWN OF SURFSIDE-		06/30/2012	29,657.00
1022131	07/12/2012 SYSCO FOOD SER OF COLUMBIA	1,384.17		
	206271760 DETENTION FOOD SUPPLIES		06/30/2012	1,384.17
1022132	07/12/2012 THE GUN STORE	410.40		
	250906 POLICE NON ASSET EQUIPMENT		06/30/2012	410.40
1022133	07/12/2012 TUMMINO BROOKE	40.00		
	6/26-6/28 BT PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2012	40.00
1022134	07/12/2012 U S FOOD SERIVCE	3,334.40		
	2027075 DETENTION FOOD SUPPLIES		06/30/2012	329.16
	2027074 DETENTION FOOD SUPPLIES		06/30/2012	3,005.24
1022135	07/12/2012 UNIFIRST CORPORATION	277.54		
	164938 MAINTENANCE UNIFORMS & CLOTHING		06/30/2012	16.20
	166389 MAINTENANCE UNIFORMS & CLOTHING		06/30/2012	16.20
	165649 MAINTENANCE UNIFORMS & CLOTHING		06/30/2012	16.20
	166172 PARKS AND RECREATION UNIFORMS & CLOTHING		06/30/2012	121.22
	165670 MAINTENANCE UNIFORMS & CLOTHING		06/30/2012	16.20
	166422 FLEET SERVICE UNIFORMS & CLOTHING		06/30/2012	91.52
1022136	07/12/2012 UNITED PARCEL SERVICE	16.07		
	76YR07262 FIRE FEDEX/UPS		06/30/2012	16.07
1022137	07/12/2012 UNLIMITED SANITATION-"GOTTA GO	457.07		
	231955 DETENTION REPAIRS AND MAINTENANCE		06/30/2012	457.07
1022138	07/12/2012 VERIZON	34.79		
	19659 6/12 DEPARTMENT OVERHEAD TELEPHONE		06/30/2012	34.79
1022139	07/12/2012 VERIZON WIRELESS	347.95		
	6751622152 REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/30/2012	347.95
1022140	07/12/2012 WAKE STONE CORP	48,222.26		
	44698 PUBLIC WORKS ASPHALT SUPPLIES		06/30/2012	2,237.31

44617	ROAD MAINTENANCE	COQUINA/GRAVEL/SLAG		06/30/2012	9,348.87
44626	ROAD MAINTENANCE	COQUINA/GRAVEL/SLAG		06/30/2012	2,577.73
44641	ROAD MAINTENANCE	PUBLIC WORKS CONSTRUCTION		06/30/2012	4,199.31
44650	ROAD MAINTENANCE	PUBLIC WORKS CONSTRUCTION		06/30/2012	8,500.67
44682	ROAD MAINTENANCE	PUBLIC WORKS CONSTRUCTION		06/30/2012	96.99
44700	ROAD MAINTENANCE	PUBLIC WORKS CONSTRUCTION		06/30/2012	186.41
44579	ROAD MAINTENANCE	PUBLIC WORKS CONSTRUCTION		06/30/2012	92.23
44628	ROAD MAINTENANCE	PUBLIC WORKS CONSTRUCTION		06/30/2012	92.88
44649	ROAD MAINTENANCE	PUBLIC WORKS CONSTRUCTION		06/30/2012	357.92
44648	ROAD MAINTENANCE	PUBLIC WORKS CONSTRUCTION		06/30/2012	5,118.87
44681	ROAD MAINTENANCE	PUBLIC WORKS CONSTRUCTION		06/30/2012	6,444.21
44699	ROAD MAINTENANCE	PUBLIC WORKS CONSTRUCTION		06/30/2012	3,245.50
44667	ROAD MAINTENANCE	PUBLIC WORKS CONSTRUCTION		06/30/2012	5,723.36

1022141	07/12/2012	WASTE INDUSTRIES	1,363.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0017643839	FIRE PROFESSIONAL SERVICES	N	06/30/2012	1,363.00

1022142	07/12/2012	WELCH CONSTRUCTION CO	260,305.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#18	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		06/30/2012	233,447.58
	#18	MUSEUM COUNTY MUSEUM SEUM		06/30/2012	26,858.05

1022143	07/12/2012	WEST PAYMENT CENTER	846.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	825211106	LEGAL SERVICE CONTRACTS	SEUM	06/30/2012	846.43

1022144	07/12/2012	WILLIAMS, LOU ANN	258.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/7-6/26 LW	SOLICITOR TRAVEL	M	06/30/2012	258.30

1022145	07/12/2012	WILSON, KIA T	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/4-6/27 KW	PUBLIC DEFENDER TRAVEL		06/30/2012	25.20

1022146	07/12/2012	WOOLPERT INC	6,692.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2012003847	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		06/30/2012	2,582.25
	2012003852	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		06/30/2012	4,110.50

1022147	07/12/2012	XEROX CORPORATION	3,879.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	062591342	DELEGATION RENTS & LEASES		06/30/2012	6.35
	062353998	ASSESSOR RENTS & LEASES		06/30/2012	404.82
	062354018	ASSESSOR RENTS & LEASES		06/30/2012	265.30
	062354056	ADMINISTRATOR RENTS & LEASES		06/30/2012	347.74
	062354021	PROBATE JUDGE RENTS & LEASES		06/30/2012	56.19
	062354000	POLICE RENTS & LEASES		06/30/2012	395.23
	062354014	MAINTENANCE RENTS & LEASES		06/30/2012	145.61
	062354005	911 COMMUNICATIONS RENTS & LEASES		06/30/2012	153.33
	062354048	POLICE RENTS & LEASES		06/30/2012	431.21
	062354058	PLANNING RENTS & LEASES		06/30/2012	206.10
	062354008	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		06/30/2012	129.66
	062354003	FIRE RENTS & LEASES		06/30/2012	421.77
	062354022	ASSESSOR RENTS & LEASES		06/30/2012	10.67
	062354010	MAGISTRATE - LORIS RENTS & LEASES		06/30/2012	167.01
	062354016	PLANNING RENTS & LEASES		06/30/2012	738.37

1022148	07/12/2012	XEROX CORPORATION	4,509.97		
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
062354017	COUNTY COUNCIL RENTS & LEASES	06/30/2012	607.32
062353999	PROBATE JUDGE RENTS & LEASES	06/30/2012	348.23
062354002	ASSESSOR RENTS & LEASES	06/30/2012	207.01
062354023	CORONER RENTS & LEASES	06/30/2012	142.74
062354033	MASTER-IN-EQUITY RENTS & LEASES	06/30/2012	513.08
062354009	PROBATE JUDGE RENTS & LEASES	06/30/2012	454.66
062591346	PROBATE JUDGE RENTS & LEASES	06/30/2012	63.53
062591345	POLICE RENTS & LEASES	06/30/2012	328.82
062354030	POLICE RENTS & LEASES	06/30/2012	420.72
062354057	ANIMAL CARE CENTER RENTS & LEASES	06/30/2012	489.92
062354034	MAGISTRATE - SURFSIDE RENTS & LEASES	06/30/2012	172.60
062354032	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	06/30/2012	260.72
062354004	REGISTER OF DEEDS RENTS & LEASES	06/30/2012	226.67
062591338	PUBLIC WORKS RENTS & LEASES	06/30/2012	239.82
062353971	MAGISTRATE - AYNOR RENTS & LEASES	06/30/2012	34.13
1022149	07/12/2012 XEROX CORPORATION		7,382.41
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
062354054	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	06/30/2012	101.22
062354053	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	06/30/2012	37.40
062354045	CLERK OF COURT - DSS RENTS & LEASES	06/30/2012	686.12
062591341	CLERK OF COURT RENTS & LEASES	06/30/2012	926.53
062353973	CLERK OF COURT RENTS & LEASES	06/30/2012	55.08
062354012	CLERK OF COURT RENTS & LEASES	06/30/2012	395.57
062354006	CLERK OF COURT RENTS & LEASES	06/30/2012	151.81
061096079	SOLICITOR RENTS & LEASES	06/30/2012	797.66
061096078	SOLICITOR RENTS & LEASES	06/30/2012	1,064.24
061096080	SOLICITOR RENTS & LEASES	06/30/2012	2,048.39
062354027	HUMAN RESOURCES RENTS & LEASES	06/30/2012	821.07
062591330	SOLICITOR RENTS & LEASES	06/30/2012	36.69
062354019	PROCUREMENT RENTS & LEASES	06/30/2012	241.89
062591329	IT/GIS RENTS & LEASES	06/30/2012	18.74
1022150	07/12/2012 XEROX CORPORATION		357.54
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
062639498	IT/GIS RENTS & LEASES	06/30/2012	59.75
062353986	CDBG PROGRAM RENTS & LEASES	06/30/2012	297.79
1022151	07/12/2012 XEROX CORPORATION		207.48
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
062353964	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES	06/30/2012	207.48
1022152	07/12/2012 XEROX CORPORATION		196.39
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
062354015	COUNTY ENGINEER RENTS & LEASES	06/30/2012	118.10
062354015	PUBLIC WORKS DIVISION RENTS & LEASES	06/30/2012	31.63
062354015	STORMWATER MANAGEMENT RENTS & LEASES	06/30/2012	41.20
062354015	PUBLIC WORKS RENTS & LEASES	06/30/2012	3.89
062354015	ROAD MAINTENANCE RENTS & LEASES	06/30/2012	1.57
1022153	07/12/2012 ADT SECURITY SYSTEMS, INC		2,452.51
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
73251786	MAINTENANCE SERVICE CONTRACTS	07/01/2012	1,201.50
73251340	MAINTENANCE SERVICE CONTRACTS	07/01/2012	1,051.22
73251401	MAINTENANCE SERVICE CONTRACTS	07/01/2012	79.58
73251341	MAINTENANCE SERVICE CONTRACTS	07/01/2012	120.21
1022154	07/12/2012 ALLIGATOR INC		375.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	325	INFRASTRUCTURE MAINTENANCE	375.00	07/01/2012	
		MAINTENANCE GROUNDS MAINTENANCE			
1022155	07/12/2012	AMERICAN TIME DATA	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	124894	CLERK OF COURT RENTS & LEASES		07/01/2012	105.00
1022156	07/12/2012	ANDERSON LOCK & SECURITY	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10677	MUSEUM SERVICE CONTRACTS		07/01/2012	240.00
1022157	07/12/2012	BALL BAT GLOVE	950.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	62112	PARKS AND RECREATION SOUTH STRAND		07/01/2012	950.94
1022158	07/12/2012	BEACH FORD SALES	2,420.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	205659	INVENTORY OUTSIDE VENDORSH STRAND		07/03/2012	2,420.53
1022159	07/12/2012	BLACK'S TIRE SERVICE	849.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9145895	INVENTORY GARAGE H STRAND		07/06/2012	849.76
1022160	07/12/2012	CARDINAL SELF STORAGE	900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1086	MUSEUM RENTS & LEASES		07/01/2012	900.00
1022161	07/12/2012	CAROLINA SECURITY & FIRE, INC.	197.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1ST QTR CS	MUSEUM SERVICE CONTRACTS		07/01/2012	197.85
1022162	07/12/2012	CARTER, TERRY	410.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	781742	CLERK OF COURT - DSS OFFICE SUPPLIES		07/02/2012	410.40
1022163	07/12/2012	CAVIN'S BUSINESS PRODUCTS	7,754.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CNIN033392	REGISTER OF DEEDS SERVICE CONTRACTS		07/01/2012	5,155.97
	CNIN033417	REGISTER OF DEEDS SERVICE CONTRACTS		07/01/2012	2,598.75
1022164	07/12/2012	CHLOE'S CAFE	29.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9326	CLERK OF COURT FOOD SUPPLIES		07/10/2012	29.01
1022165	07/12/2012	CONSTRUCTION EQUIPMENT REPAIR	482.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9332	INVENTORY OUTSIDE VENDORSIES		07/03/2012	35.49
	9333	INVENTORY OUTSIDE VENDORSIES		07/03/2012	20.91
	9335	INVENTORY OUTSIDE VENDORSIES		07/03/2012	149.57
	9336	INVENTORY OUTSIDE VENDORSIES		07/03/2012	76.00
	9334	INVENTORY OUTSIDE VENDORSIES		07/03/2012	200.87
1022166	07/12/2012	CONWAY AUTO PARTS	123.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	475948	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/09/2012	123.47
1022167	07/12/2012 INVOICE #	CONWAY, CITY OF DESCRIPTION	80,000.00	INVOICE DATE	AMOUNT
	2012-13 AGMT	FIRE SERVICE CONTRACTS	NCE	07/01/2012	80,000.00
1022168	07/12/2012 INVOICE #	COOK TREE SERVICE DESCRIPTION	600.00	INVOICE DATE	AMOUNT
	81	STORMWATER MANAGEMENT CEMENT & MASONRY		07/05/2012	600.00
1022169	07/12/2012 INVOICE #	CREECH, PAM DESCRIPTION	15.12	INVOICE DATE	AMOUNT
	070912 PC	PLANNING ZONING BOARD OF APPEALS		07/09/2012	15.12
1022170	07/12/2012 INVOICE #	DIEBOLD INCORPORATED DESCRIPTION	105.00	INVOICE DATE	AMOUNT
	60643	MAINTENANCE SERVICE CONTRACTS		07/01/2012	105.00
1022171	07/12/2012 INVOICE #	DIRECTV DESCRIPTION	101.75	INVOICE DATE	AMOUNT
	18132949837	FIRE TELEPHONE		07/01/2012	101.75
1022172	07/12/2012 INVOICE #	DOCUSYSTEMS DESCRIPTION	53.90	INVOICE DATE	AMOUNT
	207514	DETENTION SERVICE CONTRACTS		07/01/2012	53.90
1022173	07/12/2012 INVOICE #	EBSCO SUBSCRIPTION SERVIC DESCRIPTION	15,875.00	INVOICE DATE	AMOUNT
	0419087	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2012	15,875.00
1022174	07/12/2012 INVOICE #	ECOLAB PEST ELIMINATION SERV DESCRIPTION	1,188.50	INVOICE DATE	AMOUNT
	8124222	DETENTION SERVICE CONTRACTS		07/09/2012	1,188.50
1022175	07/12/2012 INVOICE #	ELECTION SYSTEMS & SOFTWARE DESCRIPTION	50,683.15	INVOICE DATE	AMOUNT
	808202	IT/GIS SERVICE CONTRACTS		07/01/2012	1,861.03-
	804450	IT/GIS SERVICE CONTRACTS		07/01/2012	52,544.18
1022176	07/12/2012 INVOICE #	EVANS WELDING DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	06221210	INVENTORY OUTSIDE VENDORS		07/02/2012	150.00
1022177	07/12/2012 INVOICE #	FALCON FIRE SYSTEMS LLC DESCRIPTION	104.85	INVOICE DATE	AMOUNT
	7002	MAINTENANCE SERVICE CONTRACTS		07/02/2012	104.85
1022178	07/12/2012 INVOICE #	FORDS PROPANE GAS INC DESCRIPTION	221.48	INVOICE DATE	AMOUNT
	439141	PARKS AND RECREATION ELECTRICITY		07/02/2012	221.48
1022179	07/12/2012 INVOICE #	G & G METAL FABRICATIONS DESCRIPTION	898.00	INVOICE DATE	AMOUNT

	25217	INVENTORY OUTSIDE VENDORSTRICITY		07/01/2012	898.00
1022180	07/12/2012	GATOR GRIP LINING	345.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	523880	INVENTORY OUTSIDE VENDORSTRICITY		07/02/2012	345.38
1022181	07/12/2012	GENCO	1,091.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	339798	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/09/2012	1,091.52
1022182	07/12/2012	GRANICUS	11,107.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36306	IT/GIS SERVICE CONTRACTS	E	07/01/2012	11,107.20
1022183	07/12/2012	HANNA, CHRISTOPHER	19.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	070912 CH	PLANNING ZONING BOARD OF APPEALS		07/09/2012	19.32
1022184	07/12/2012	HAYS, SUSAN	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/3/12 SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/03/2012	40.00
1022185	07/12/2012	HERALD OFFICE SUPPLY	996.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20499100	MAINTENANCE OFFICE SUPPLIES		07/03/2012	951.33
	20480480	MAINTENANCE SERVICE CONTRACTS		07/01/2012	45.36
1022186	07/12/2012	HORRY COUNTY SOLID WASTE	18.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1047736	STORMWATER MANAGEMENT CEMENT & MASONRY		07/03/2012	9.24
	1048916	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/09/2012	9.57
1022187	07/12/2012	HORRY TELEPHONE	3,653.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24060	IT-INFORMATION SHARING PHASE II COMPUTER SERVICES		07/01/2012	3,653.64
1022188	07/12/2012	IFH FOOD SERVICE DISTRIBUTION	2,911.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5013701	DETENTION FOOD SUPPLIES	CES	07/04/2012	2,911.92
1022189	07/12/2012	IHT / GRAND STRAND	2,880.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24472	CDBG PROGRAM TEMPORARY SERVICES		07/09/2012	294.78
	24473	CLERK OF COURT TEMPORARY SERVICES		07/09/2012	2,585.70
1022190	07/12/2012	IVES, BO	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	070912 BI	PLANNING ZONING BOARD OF APPEALS		07/09/2012	10.08
1022191	07/12/2012	JONES, MICHEAL K	9,297.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUL-SEP 12MJ	FIRE RENTS & LEASES		07/01/2012	9,297.50
1022192	07/12/2012	KEELAN, PAT	16.80		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
070912 PK	PLANNING ZONING BOARD OF APPEALS	07/09/2012	16.80
1022193	07/12/2012 LEE DISPOSAL SERVICES LLC 346.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3867	MAINTENANCE SERVICE CONTRACTS	07/01/2012	346.50
1022194	07/12/2012 LITTLE RIVER ALTERNATOR INC 398.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3279	INVENTORY GARAGE ACTS	07/01/2012	305.00
3285	INVENTORY OUTSIDE VENDORSACTS	07/09/2012	93.00
1022195	07/12/2012 MAGNOLIA TIRE & AUTO SERVICE 1,349.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
84533	INVENTORY GARAGE ACTS	07/06/2012	1,349.40
1022196	07/12/2012 MARLIN LEASING 119.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11065856	DETENTION SERVICE CONTRACTS	07/01/2012	119.95
1022197	07/12/2012 MELENIK, BARBARA 45.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
070312 BM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	07/03/2012	45.00
1022198	07/12/2012 MID-ATLANTIC CARPET CLEANING 381.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5597	DETENTION REPAIRS AND MAINTENANCE	07/07/2012	381.60
1022199	07/12/2012 MORPHOTRAK 5,087.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
108671	DETENTION SERVICE CONTRACTS	07/01/2012	5,087.00
1022200	07/12/2012 MOVIE LICENSING USA 3,450.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1692498	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/01/2012	3,450.00
1022201	07/12/2012 MYRTLE BEACH, CITY OF 16,666.67		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
200100574	FIRE SERVICE CONTRACTS	07/01/2012	16,666.67
1022202	07/12/2012 NICHOLS FOODSERVICE INC 182.09		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1394026	DETENTION FOOD SUPPLIES	07/04/2012	182.09
1022203	07/12/2012 NORTH MYRTLE BEACH, CITY OF 4,196.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10106	FIRE SERVICE CONTRACTS	07/01/2012	4,196.00
1022204	07/12/2012 ONTARIO INVESTMENTS INC 11,814.94		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6404 MFD0478	FLEET SERVICE RENTS & LEASES	07/01/2012	99.36
6037 MFD0530	TREASURER RENTS & LEASES	07/01/2012	6,157.35
6051 MFD0541	EMERGENCY MEDICAL SERVICES RENTS & LEASES	07/01/2012	5,558.23

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022205	07/12/2012 OTIS ELEVATOR CO	4,067.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	TMB05034G712 MAINTENANCE SERVICE CONTRACTS		07/01/2012	1,245.32
	TMB05122712 DETENTION SERVICE CONTRACTS		07/01/2012	2,822.64
1022206	07/12/2012 QS/1 DATA SYSTEMS	2,449.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	236674-7075 AUDITOR PROFESSIONAL SERVICES		07/01/2012	2,449.85
1022207	07/12/2012 ROB'S AUTO BODY	890.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2587 INVENTORY OUTSIDE VENDORSICES		07/01/2012	319.72
	2593 INVENTORY OUTSIDE VENDORSICES		07/01/2012	571.07
1022208	07/12/2012 SIMMONS IRRIGATION SUPPLY INC	1,100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	426221 MISCELLANEOUS PROJECTS & EQUIP GARDEN CITY BEACH PARKING		07/03/2012	1,100.00
1022209	07/12/2012 SOUND SYSTEMS INC	49.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	27287 PARKS AND RECREATION NON ASSET EQUIPMENT		07/06/2012	49.67
1022210	07/12/2012 SOUTHERN COASTAL CABLE LLC	146.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 2012 SO SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		07/01/2012	146.82
1022211	07/12/2012 SOUTHERN HEALTH PARTNERS INC	282,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	BASE17071 DETENTION PROFESSIONAL SERVICES		07/02/2012	141,250.00
	BASE16884 DETENTION PROFESSIONAL SERVICES		07/01/2012	141,250.00
1022212	07/12/2012 SYSCO FOOD SER OF COLUMBIA	1,882.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	207021125 DETENTION FOOD SUPPLIES		07/02/2012	673.92
	207030956 DETENTION FOOD SUPPLIES		07/03/2012	174.63
	207041403 DETENTION FOOD SUPPLIES		07/04/2012	1,033.46
1022213	07/12/2012 THE PET DOCTOR LLC	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	23562 ANIMAL CARE CENTER PROFESSIONAL SERVICES		07/02/2012	400.00
1022214	07/12/2012 TITAN TECHNOLOGIES, INC	1,925.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24126 LIBRARY SERVICE CONTRACTS		07/02/2012	1,925.00
1022215	07/12/2012 TODD, BRANDON	12.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	070912 BT PLANNING ZONING BOARD OF APPEALS		07/09/2012	12.02
1022216	07/12/2012 U S FOOD SERIVCE	6,569.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2220877 DETENTION FOOD SUPPLIES		07/05/2012	866.20
	2220876 2012 DETENTION FOOD SUPPLIES		07/05/2012	5,703.69

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022217	UNIFIRST CORPORATION	453.95		
166876	MAINTENANCE UNIFORMS & CLOTHING		07/02/2012	372.59
166875	PARKS AND RECREATION UNIFORMS & CLOTHING		07/02/2012	40.68
167579	PARKS AND RECREATION UNIFORMS & CLOTHING		07/09/2012	40.68
1022218	VEREEN'S FARM & TURF CENTER	1,485.00		
80262	PARKS AND RECREATION CHEMICALS		07/09/2012	1,485.00
1022219	WACCAMAW BOWLING CENTER	108.00		
070312 HCPR	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/03/2012	108.00
1022220	WACCAMAW REGIONAL COUNCIL OF	18,938.50		
996228	COUNTY ENGINEER PROFESSIONAL SERVICES		07/01/2012	18,938.50
1022221	WASTE INDUSTRIES	275.00		
17638121	PARKS AND RECREATION SERVICE CONTRACTS		07/01/2012	95.00
17629289	PARKS AND RECREATION SERVICE CONTRACTS		07/01/2012	85.00
17638122	PARKS AND RECREATION SERVICE CONTRACTS		07/01/2012	95.00
1022222	AYNOR, TOWN OF	10,000.00		
FY 13	SUPPLEMENTS AYNOR CHAMBER		07/01/2012	10,000.00
1022223	BUCKINGHAM, CRYSTAL	92.50		
070612 CB	POLICE TRAVEL		07/06/2012	92.50
1022224	CHAIYAKAM, JEANETTE	600.00		
86038	DUE TO SOLICITOR-CONWAY ESTREATMENT		07/10/2012	600.00
1022225	FOX, THOMAS G	130.00		
070612 TF	DETENTION TRAVEL - DEPARTMENT HEADS		07/06/2012	130.00
1022226	HORRY TELEPHONE COOP	2,033.44		
0775896 0712	PARKS AND RECREATION TELEPHONE		07/08/2012	577.66
0697331 0712	DETENTION TELEPHONE		07/04/2012	32.99
0748559 0712	DETENTION TELEPHONE		07/01/2012	119.95
0675576 0712	SOCIAL SERVICES TELEPHONE		07/01/2012	19.99
7563256 0712	SOCIAL SERVICES TELEPHONE		07/01/2012	197.12
3920994 0712	LIBRARY TELEPHONE		07/01/2012	105.00
3971950 0712	LIBRARY TELEPHONE		07/01/2012	82.71
2154700 0712	LIBRARY TELEPHONE		07/01/2012	398.50
4883795 0712	LIBRARY TELEPHONE		07/01/2012	409.20
3995541 0712	LIBRARY TELEPHONE		07/01/2012	90.32
1022227	HORRY TELEPHONE COOP	69.95		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0709354 0712	DUE TO SHERIFF SEX OFFENDERS		07/04/2012	69.95
1022228	07/12/2012 HTC - MOBILE PHONES	1,394.62		
0783687 0712	COMMUNICATIONS NON ASSET EQUIPMENT		07/01/2012	1,394.62
1022229	07/12/2012 JOHNSON, JOEY	130.00		
070612 JJ	DETENTION TRAVEL		07/06/2012	130.00
1022230	07/12/2012 LIVELY, TERESA B	20.00		
070512 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/05/2012	20.00
1022231	07/12/2012 MAPLE STREET NEIGHBORHOOD	250.00		
7/10/12 CMTG	COUNTY COUNCIL RECREATION - D3		07/01/2012	250.00
1022232	07/12/2012 MOTOROLA	103,804.54		
7820228	COMMUNICATIONS RENTS & LEASES		07/01/2012	103,804.54
1022233	07/12/2012 PARKER, CARMEN JULIA	40.00		
7/3-5/12JP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/03/2012	40.00
1022234	07/12/2012 PURCHASE POWER	20,000.00		
36166973 712	DEPARTMENT OVERHEAD POSTAGE		07/01/2012	20,000.00
1022235	07/12/2012 S C COMMISSION ON CLE	45.00		
73000 0712	MAGISTRATE - CONWAY MEMBERSHIPS & DUES		07/01/2012	45.00
1022236	07/12/2012 S C COURT ADMINISTRATION	125.00		
251062	MASTER-IN-EQUITY MEMBERSHIPS & DUES		07/01/2012	125.00
1022237	07/12/2012 SAFFORD, SUSAN	130.00		
070612 SS	DETENTION TRAVEL		07/06/2012	130.00
1022238	07/12/2012 SANDERS, DENISE	212.50		
070512 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/05/2012	212.50
1022239	07/12/2012 SC ASSOCIATION OF COUNTIES	3,070.00		
251068	COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		07/01/2012	365.00
251068	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		07/01/2012	365.00
251068	COUNTY COUNCIL TRAVEL		07/01/2012	365.00
251068	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		07/01/2012	365.00
251068	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		07/01/2012	365.00

	251068	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		07/01/2012	365.00
	251068	COUNTY COUNCIL OPERATING EXPENSE D5-PRICE		07/01/2012	465.00
	251068	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		07/01/2012	415.00
1022240	07/12/2012	SCACCA	1,140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251065	POLICE EMPLOYEE TRAINING	ZKOPF	07/01/2012	1,140.00
1022241	07/12/2012	SCACEE	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013 DE	PROBATE JUDGE MEMBERSHIPS & DUES		07/01/2012	75.00
1022242	07/12/2012	SCATT-C/O SHIRLEY BELTON	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251067	AUDITOR TRAVEL		07/01/2012	280.00
1022243	07/12/2012	STEPHENSON, MATTHEW	92.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	070612 MS	POLICE TRAVEL		07/06/2012	92.50
1022244	07/12/2012	USCIS	825.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250356 REI	IT/GIS SERVICE CONTRACTS		07/01/2012	500.00
	251071	IT/GIS SPECIALIZED SUPPLIES		07/01/2012	325.00
1022245	07/12/2012	VERIZON WIRELESS	1,551.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6748188268	COUNTY COUNCIL TELEPHONE/CELL PHONES		07/01/2012	145.78
	6751645710 1	FIRE TELEPHONE/CELL PHONES		07/01/2012	118.66
	6751645710 2	FIRE TELEPHONE/CELL PHONES		07/01/2012	38.01
	6751645710 3	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		07/01/2012	1,249.54
1022246	07/12/2012	WACCAMAW REGIONAL TRANS	263,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1ST QTR FY13	SUPPLEMENTS COASTAL RAPID TRANSIT AUTHORITY		07/01/2012	263,750.00
1022247	07/17/2012	AYNOR AREA ATHLETIC	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251095	COUNTY COUNCIL RECREATION - D11		07/17/2012	1,000.00
1022248	07/19/2012	A&A GARAGE DOORS	115.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5082	MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2012	115.00
1022249	07/19/2012	ALLEN, AL	141.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE2012AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		06/30/2012	141.54
1022250	07/19/2012	BANK OF AMERICA, COMMERCIAL	6,822.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0809 062712	COUNTY COUNCIL OPERATING EXPENSE D6-GRABOWSKI		06/30/2012	28.16
	0809 062712	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		06/30/2012	127.82
	0809 062712	TREASURER TRAVEL		06/30/2012	93.66
	0809 062712	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		06/30/2012	547.08
	0809 062712	PROJECT LIFESAVER PUBLIC SAFETY D3-FOXWORTH		06/30/2012	3,032.29

	0809	062712	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		06/30/2012	115.11
	0809	062712	DUE TO SOLICITOR DEU DRUG FORFEIWATER & SEWER		06/30/2012	2,017.78
	0809	062712	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		06/30/2012	153.23
	0809	062712	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		06/30/2012	439.72
	0809	062712	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY		06/30/2012	29.85
	0809	062712	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER		06/30/2012	96.56
	0809	062712	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		06/30/2012	140.88
1022251	07/19/2012	BATTLE, VAUGHT & HOWE, PA	6,670.40			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	30332	0612	LEGAL LEGAL FEES	S	06/30/2012	1,172.30
	30348	0612	LEGAL LEGAL FEES	S	06/30/2012	3,069.90
	30349	0612	LEGAL LEGAL FEES	S	06/30/2012	2,428.20
1022252	07/19/2012	BELL, HEATHER	1,215.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0611-062912H	DUE TO SOLICITOR-GEORGETOWN ESTREATMENTS			06/30/2012	1,215.00
1022253	07/19/2012	BLANCHARD MACHINERY CO	5,370.34			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	127771	ROAD MAINTENANCE SERVICE CONTRACTS			06/30/2012	384.48
	127772	ROAD MAINTENANCE SERVICE CONTRACTS			06/30/2012	519.95
	127773	PUBLIC WORKS SERVICE CONTRACTS			06/30/2012	519.95
	127774	PUBLIC WORKS SERVICE CONTRACTS			06/30/2012	640.80
	50015791	ROAD MAINTENANCE SERVICE CONTRACTS			06/30/2012	729.00
	127775	PUBLIC WORKS SERVICE CONTRACTS			06/30/2012	640.80
	127770	PUBLIC WORKS SERVICE CONTRACTS			06/30/2012	653.76
	127777	PUBLIC WORKS SERVICE CONTRACTS			06/30/2012	640.80
	127776	PUBLIC WORKS SERVICE CONTRACTS			06/30/2012	640.80
1022254	07/19/2012	BLUE MAX TRUCKING INC	27,109.58			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	122670	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG			06/30/2012	21,189.98
	122816	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			06/30/2012	5,919.60
1022255	07/19/2012	BROWN, KARYL	34.10			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0223-062812K	LIBRARY BOARD MEMBERS PAY			06/30/2012	34.10
1022256	07/19/2012	BROWN, POLLY H	63.60			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3413	AGENCY PAYMENT WITNESS			06/30/2012	63.60
1022257	07/19/2012	CANACE, EILEEN	11.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	251165EC	MISCELLANEOUS REVENUE PROGRAMS			06/30/2012	11.25
1022258	07/19/2012	CAPORUSCIO, VINCENT	9.87			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	051412VC	EMERGENCY MEDICAL SERVICES TRAVEL			06/30/2012	9.87
1022259	07/19/2012	CAROLINA FURNISHING + DESIGN	41,134.41			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1125161	PROJECT - LIBRARY AYNOR LIBRARY			06/30/2012	40,630.05
	1125162	PROJECT - LIBRARY AYNOR LIBRARY			06/30/2012	504.36
1022260	07/19/2012	CARUSO, JANICE	168.00			

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0223-042612J	LIBRARY BOARD MEMBERS PAY	06/30/2012	168.00
1022261	07/19/2012 CDW GOVERNMENT, INC 631.53		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	M447618 PUBLIC WORKS NON ASSET EQUIPMENT	06/30/2012	283.49
	M431187 PUBLIC WORKS NON ASSET EQUIPMENT	06/30/2012	348.04
1022262	07/19/2012 CLARK, ASHLYN 80.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0625-2712AC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/30/2012	80.00
1022263	07/19/2012 CONWAY AUTO PARTS 259.39		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	470453 PUBLIC WORKS SPECIALIZED SUPPLIES	06/30/2012	20.51
	470574 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	06/30/2012	12.29
	469620 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	06/30/2012	226.59
1022264	07/19/2012 DELL MARKETING, L P 2,215.07		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	XFTFT7497 POLICE NON ASSET EQUIPMENT	06/30/2012	2,215.07
1022265	07/19/2012 DICK SMITH FORD, INC 92,296.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	10213 ROAD MAINTENANCE AUTOMOTIVE EQUIPMENT	06/30/2012	46,148.00
	10214 ROAD MAINTENANCE AUTOMOTIVE EQUIPMENT	06/30/2012	46,148.00
1022266	07/19/2012 DOCTORS CARE 1,597.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	BT374 060912 POLICE EMPLOYEE MEDICAL	06/30/2012	1,597.00
1022267	07/19/2012 DYSON, PAM 21.84		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0922-022312P LIBRARY BOARD MEMBERS PAY	06/30/2012	21.84
1022268	07/19/2012 EWING, CAROLINE M 182.28		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0223-052112C LIBRARY BOARD MEMBERS PAY	06/30/2012	182.28
1022269	07/19/2012 FEDEX 262.84		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	793277095 FINANCE FEDEX/UPS	06/30/2012	25.59
	793277095 CDBG PROGRAM FEDEX/UPS	06/30/2012	21.47
	793277095 IT/GIS FEDEX/UPS	06/30/2012	215.78
1022270	07/19/2012 FORD, KAREN WEST 28.56		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0322-042612K LIBRARY BOARD MEMBERS PAY	06/30/2012	28.56
1022271	07/19/2012 G & G METAL FABRICATIONS 264.48		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	24911 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	06/30/2012	174.08
	25166 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	06/30/2012	51.00
	24894 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	06/30/2012	39.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022272	07/19/2012 GARDA CL EAST, INC	21.40		
290995312	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		06/30/2012	21.40
1022273	07/19/2012 GARY'S PUMPING SERVICE	122.88		
6765	FIRE PROFESSIONAL SERVICES CE CONTRACTS		06/30/2012	122.88
1022274	07/19/2012 GEORGETOWN, CITY OF	209.32		
1701650 0702	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		06/30/2012	126.34
1701650 0702	SOLICITOR - DRUG ENFORCEMENT UNIT WATER & SEWER		06/30/2012	82.98
1022275	07/19/2012 GOODSON CONSTRUCTION CO	200,068.36		
20AOVPASS	AYNOR OVERPASS ENGINEERING ALLOCATION		06/30/2012	200,068.36
1022276	07/19/2012 GRAND STRAND AGGREGATES	33,395.27		
21740	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/30/2012	25,053.24
21762	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/30/2012	8,342.03
1022277	07/19/2012 GRAND STRAND WATER & SEWER	282.89		
4101962 0626	STORMWATER MANAGEMENT WATER & SEWER		06/30/2012	12.90
4101962 0626	PUBLIC WORKS WATER & SEWER		06/30/2012	12.91
4074008 0626	LIBRARY WATER & SEWER		06/30/2012	87.29
4074009 0626	LIBRARY WATER & SEWER		06/30/2012	68.97
4090160 0618	PARKS AND RECREATION WATER & SEWER		06/30/2012	42.91
1920000 0620	PARKS AND RECREATION WATER & SEWER		06/30/2012	18.85
1811402 0619	PARKS AND RECREATION WATER & SEWER		06/30/2012	39.06
1022278	07/19/2012 HABITAT FOR HUMANITY	6,539.30		
1101-123111	CDBG PROGRAM HABITAT FOR HUMANITY		06/30/2012	6,539.30
1022279	07/19/2012 HANCO OF SOUTH CAROLINA INC	108,832.77		
6	RURAL FIRE JUNIPER BAY STATION		06/30/2012	1,152.54
6A	\$11M FIRE BOND JUNIPER BAY STATION-NONBOND		06/30/2012	107,680.23
1022280	07/19/2012 HAROLD'S A/C REPAIR	557.00		
4088	FIRE REPAIRS AND MAINTENANCE D		06/30/2012	557.00
1022281	07/19/2012 HARTLEY, JOHNNY W	450.00		
06042012JL	PUBLIC DEFENDER PROFESSIONAL SERVICES		06/30/2012	450.00
1022282	07/19/2012 HERALD OFFICE SUPPLY	35.05		
20396710	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		06/30/2012	35.05
1022283	07/19/2012 HORRY COUNTY POLICE DEPARTMENT	155.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JUNE 2012	DUE TO SOLICITOR DEU DRUG FORFEIICE SUPPLIES	06/30/2012	155.00
1022284	07/19/2012 HORRY COUNTY SOLID WASTE 71.16		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1043634	PUBLIC WORKS SPECIALIZED SUPPLIES	06/30/2012	69.20
1043634	PUBLIC WORKS SPECIALIZED SUPPLIES	06/30/2012	1.96
1022285	07/19/2012 HORRY ELECTRIC COOP INC 4,782.77		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1952638 0709	FIRE ELECTRICITY	06/30/2012	583.46
788261 0702	COUNTY ENGINEER ELECTRICITY	06/30/2012	714.61
788261 0702	PUBLIC WORKS DIVISION ELECTRICITY	06/30/2012	89.19
788261 0702	PUBLIC WORKS ELECTRICITY	06/30/2012	667.88
788261 0702	ROAD MAINTENANCE ELECTRICITY	06/30/2012	69.87
788261 0702	STORMWATER MANAGEMENT ELECTRICITY	06/30/2012	651.09
1543444 0702	PARKS AND RECREATION ELECTRICITY	06/30/2012	103.38
1543133 0702	PARKS AND RECREATION ELECTRICITY	06/30/2012	142.74
16244 0710	FIRE ELECTRICITY	06/30/2012	76.57
16320 0709	EMERGENCY MEDICAL SERVICES ELECTRICITY	06/30/2012	274.83
16320 0709	FIRE ELECTRICITY	06/30/2012	274.83
16231 0705	DEPARTMENT OVERHEAD ELECTRICITY	06/30/2012	239.36
16342 0705	FIRE ELECTRICITY	06/30/2012	260.05
16219 0705	FIRE ELECTRICITY	06/30/2012	317.46
16219 0705	EMERGENCY MEDICAL SERVICES ELECTRICITY	06/30/2012	317.45
1022286	07/19/2012 HORRY ELECTRIC COOP INC 5,410.29		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16177 0705	PARKS AND RECREATION ELECTRICITY	06/30/2012	16.20
16380 0702	DEPARTMENT OVERHEAD ELECTRICITY	06/30/2012	90.42
16311 0702	FIRE ELECTRICITY	06/30/2012	180.90
16288 0702	FIRE ELECTRICITY	06/30/2012	461.33
16266 0702	DEPARTMENT OVERHEAD ELECTRICITY	06/30/2012	34.45
1949699 0702	PARKS AND RECREATION ELECTRICITY	06/30/2012	93.96
1114372 0702	FIRE ELECTRICITY	06/30/2012	750.56
788270 0702	FLEET SERVICE ELECTRICITY	06/30/2012	1,582.47
62502012	PARKS AND RECREATION SOCASTEE RECREATION	06/30/2012	2,200.00
1022287	07/19/2012 HOWELL, ARCHIE 21,780.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05172012	PERFORMANCE BONDS HELD ROADS ON	06/30/2012	21,780.00
1022288	07/19/2012 JANPAK 743.58		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5150227001	MAINTENANCE CLEANING SUPPLIES	06/30/2012	743.58
1022289	07/19/2012 KEN WEST ENTERPRISES, LLC 2,350.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
120516	MAINTENANCE SERVICE CONTRACTS	06/30/2012	2,350.00
1022290	07/19/2012 LANG, BETTY 50.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0223-042612B	LIBRARY BOARD MEMBERS PAY	06/30/2012	50.40
1022291	07/19/2012 LANGUAGE LINE SERVICES 345.12		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2974239	DETENTION TELEPHONE	06/30/2012	63.39

	2981442	E-911 EMERGENCY TELEPHONE TELEPHONE		06/30/2012	281.73
1022292	07/19/2012 INVOICE #	LAWMEN'S SAFETY SUPPLY DESCRIPTION	3,614.22	INVOICE DATE	AMOUNT
	251237P	POLICE BULLETPROOF VEST FY 2011		06/30/2012	3,614.22
1022293	07/19/2012 INVOICE #	LORIS TRUE VALUE HARDWARE DESCRIPTION	3.41	INVOICE DATE	AMOUNT
	33326	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2012	3.41
1022294	07/19/2012 INVOICE #	LOWDER, CARLA B DESCRIPTION	136.50	INVOICE DATE	AMOUNT
	0302-062912C	MAGISTRATE - MOUNT OLIVE TRAVEL		06/30/2012	136.50
1022295	07/19/2012 INVOICE #	MCCORMICK, THOMAS DESCRIPTION	23.52	INVOICE DATE	AMOUNT
	6/27-6/29 TM	EMERGENCY MEDICAL SERVICES TRAVEL		06/30/2012	23.52
1022296	07/19/2012 INVOICE #	MERCOM DESCRIPTION	16,006.16	INVOICE DATE	AMOUNT
	000732	MUSEUM COUNTY MUSEUM		06/30/2012	16,006.16
1022297	07/19/2012 INVOICE #	MILLER, ANDREW DESCRIPTION	10.37	INVOICE DATE	AMOUNT
	6/25 AM	FIRE TRAVEL		06/30/2012	10.37
1022298	07/19/2012 INVOICE #	MOBILE MINI INC DESCRIPTION	3,024.00	INVOICE DATE	AMOUNT
	205003507	PUBLIC WORKS NON ASSET EQUIPMENT		06/30/2012	3,024.00
1022299	07/19/2012 INVOICE #	MUNICIPAL EMERGENCY SERVICES DESCRIPTION	1,495.80	INVOICE DATE	AMOUNT
	0031840SNV	FIRE PROFESSIONAL SERVICES		06/30/2012	1,495.80
1022300	07/19/2012 INVOICE #	MYRTLE BEACH CITY REC DEPT DESCRIPTION	75.00	INVOICE DATE	AMOUNT
	6/26 & 6/28	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/30/2012	75.00
1022301	07/19/2012 INVOICE #	MYRTLE BEACH COMMUNICATION DESCRIPTION	12,480.00	INVOICE DATE	AMOUNT
	DOC#215642	COMMUNICATIONS SERVICE CONTRACTS		06/30/2012	12,480.00
1022302	07/19/2012 INVOICE #	MYRTLE BEACH HOUSING AUTHORITY DESCRIPTION	40.00	INVOICE DATE	AMOUNT
	VA RENTAL	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		06/30/2012	40.00
1022303	07/19/2012 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	34,759.00	INVOICE DATE	AMOUNT
	1310 CARVER	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/30/2012	14,219.00
	2005 GREENS	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/30/2012	7,150.00
	1008WARRENST	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/30/2012	12,290.00
	1079 ACLINE	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/30/2012	1,100.00
1022304	07/19/2012	NMS LABS	1,639.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
91442	CORONER PROFESSIONAL SERVICES	06/30/2012	1,639.00
1022305	07/19/2012 OFFICE DEPOT INVOICE # DESCRIPTION		116.47
	614718074001 MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES	06/30/2012	54.74
	614717941001 MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES	06/30/2012	22.43
	572865800001 COUNTY COUNCIL OFFICE SUPPLIES	06/30/2012	39.30
1022306	07/19/2012 OFFICE DEPOT INVOICE # DESCRIPTION		86.39
	1480720638 PUBLIC DEFENDER OFFICE SUPPLIES	06/30/2012	86.39
1022307	07/19/2012 OMNILINK SYSTEMS INVOICE # DESCRIPTION		1,070.00
	30367 SOLICITOR - DRUG COURT PROFESSIONAL SERVICES	06/30/2012	305.00
	29820 SOLICITOR - DRUG COURT PROFESSIONAL SERVICES	06/30/2012	740.00
	28412 SOLICITOR - DRUG COURT PROFESSIONAL SERVICES	06/30/2012	25.00
1022308	07/19/2012 ORIENTAL TRADING CO INVOICE # DESCRIPTION		454.00
	65172921401 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/30/2012	454.00
1022309	07/19/2012 PALMETTO PAVING CORP INVOICE # DESCRIPTION		1,861.05
	13660 PUBLIC WORKS ASPHALT SUPPLIES	06/30/2012	449.71
	13577 PUBLIC WORKS ASPHALT SUPPLIES	06/30/2012	1,411.34
1022310	07/19/2012 PERRY, KIMBERLY INVOICE # DESCRIPTION		25.00
	251212 KP MISCELLANEOUS REVENUE PROGRAMS	06/30/2012	25.00
1022311	07/19/2012 PETTY CASH-PHILLIP THOMPSON INVOICE # DESCRIPTION		7.29
	6/13 HC SHERIFF TRANSFERS & EXTRADITIONS	06/30/2012	7.29
1022312	07/19/2012 PIENIEK, ARI INVOICE # DESCRIPTION		50.40
	2/23-6/28 AP LIBRARY BOARD MEMBERS PAY	06/30/2012	50.40
1022313	07/19/2012 POLLOCK FINANCIAL SERVICE INVOICE # DESCRIPTION		453.91
	01N9391 DETENTION SERVICE CONTRACTS	06/30/2012	243.96
	91N9411 DETENTION SERVICE CONTRACTS	06/30/2012	209.95
1022314	07/19/2012 PRINTING SOLUTIONS INVOICE # DESCRIPTION		4,712.00
	3470 SOLICITOR OFFICE SUPPLIES	06/30/2012	4,712.00
1022315	07/19/2012 PROGRESS ENERGY CAROLINAS INC INVOICE # DESCRIPTION		2,727.49
	518206 7/12 FIRE ELECTRICITY	06/30/2012	39.17
	179892 7/10 EMERGENCY MEDICAL SERVICES ELECTRICITY	06/30/2012	475.60
	179892 7/10 MAGISTRATE - AYNOR ELECTRICITY	06/30/2012	656.78

	274398	7/10	LIBRARY ELECTRICITY		06/30/2012	446.05
	026588	7/12	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2012	30.72
	256395	7/12	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2012	410.07
	256395	7/12	MAGISTRATE - MOUNT OLIVE ELECTRICITY		06/30/2012	669.10
1022316	07/19/2012		PURCHASE POWER	176.05		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	13974597		PUBLIC DEFENDER POSTAGE		06/30/2012	26.05
	48125918	612	PUBLIC DEFENDER - GEORGETOWN POSTAGE		06/30/2012	150.00
1022317	07/19/2012		QUALITY INN & SUITES	84.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11768143		SOLICITOR-GEORGETOWN WITNESS		06/30/2012	84.70
1022318	07/19/2012		REDWOOD BIOTECH	2,488.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	381607		SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		06/30/2012	2,488.75
1022319	07/19/2012		REDWOOD TOXICOLOGY LABORATORY	2,321.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10117820126		SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		06/30/2012	2,321.50
1022320	07/19/2012		ROGERS, LAURIE	260.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	251270	LR	MISCELLANEOUS REVENUE PROGRAMS ECIALIZED SUPPLIES		06/30/2012	260.00
1022321	07/19/2012		ROSENBAUER AERIALS LLC	213.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5945		FIRE HEAVY EQUIP. MAINT. - SPECIALIZED LIZED SUPPLIES		06/30/2012	213.80
1022322	07/19/2012		S & S WORLDWIDE INC	65.42		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7385317		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/30/2012	65.42
1022323	07/19/2012		S C ELECTRIC & GAS	59.54		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6200	7/12	MUSEUM ELECTRICITY	RAM	06/30/2012	18.61
	4832	7/9	LIBRARY ELECTRICITY	AM	06/30/2012	18.25
	4867		DEPARTMENT OVERHEAD ELECTRICITY		06/30/2012	22.68
1022324	07/19/2012		SANTEE COOPER	47,543.63		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	761452	7/10	STORMWATER MANAGEMENT ELECTRICITY		06/30/2012	136.38
	761452	7/10	PUBLIC WORKS ELECTRICITY		06/30/2012	136.38
	364582	7/10	DETENTION ELECTRICITY		06/30/2012	3,788.32
	058254	7/10	DETENTION ELECTRICITY		06/30/2012	5,836.45
	704790	7/10	FIRE ELECTRICITY		06/30/2012	544.59
	704790	7/10	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2012	268.23
	213311	7/10	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2012	8,854.31
	071452	7/10	POLICE ELECTRICITY		06/30/2012	668.47
	847050	7/10	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2012	3,850.65
	799300	7/10	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2012	452.49
	726552	7/10	DETENTION ELECTRICITY		06/30/2012	1,679.51
	587740	7/10	DETENTION ELECTRICITY		06/30/2012	5,084.10
	414862	7/10	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2012	32.53
	310360	7/10	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2012	1,066.99
	182400	7/10	DETENTION ELECTRICITY		06/30/2012	15,144.23

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022325	07/19/2012 SANTEE COOPER	39,116.58		
111034	7/10 MUSEUM ELECTRICITY		06/30/2012	273.84
108862	7/10 DETENTION ELECTRICITY		06/30/2012	24,863.97
093500	7/10 MUSEUM ELECTRICITY		06/30/2012	83.19
435482	7/9 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		06/30/2012	243.68
017052	7/11 DEPARTMENT OVERHEAD ELECTRICITY		06/30/2012	4,423.17
071454	7/11 ANIMAL CARE CENTER ELECTRICITY		06/30/2012	1,601.71
334832	7/11 HEALTH DEPARTMENT ELECTRICITY		06/30/2012	6,315.68
274964	7/11 FIRE ELECTRICITY		06/30/2012	421.56
511739	7/11 DEPARTMENT OVERHEAD ELECTRICITY		06/30/2012	11.27
715716	7/12 COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2012	23.43
492011	7/12 FIRE ELECTRICITY		06/30/2012	427.54
492011	7/12 EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2012	427.54
1022326	07/19/2012 SC DHEC - UNDERGROUND TANK PRG	400.00		
U1693473	MAINTENANCE LICENSE FEES		06/30/2012	200.00
U1703652	MAINTENANCE LICENSE FEES		06/30/2012	200.00
1022327	07/19/2012 SEA HAVEN INC	2,700.00		
6/12	DETENTION PROFESSIONAL SERVICES		06/30/2012	2,700.00
1022328	07/19/2012 SEBALD, LYNN	45.00		
251222	LS MISCELLANEOUS REVENUE PROGRAMS		06/30/2012	45.00
1022329	07/19/2012 SKEEN, WALLACE	87.36		
2/23-6/28	WS LIBRARY BOARD MEMBERS PAY		06/30/2012	87.36
1022330	07/19/2012 SOUTHERN HEALTH PARTNERS INC	4,446.00		
ADP9753	DETENTION MEDICAL SUPPLIES		06/30/2012	4,446.00
1022331	07/19/2012 STALVEY CLEANERS	172.53		
028160	SHERIFF UNIFORMS & CLOTHING		06/30/2012	4.32
28689	SHERIFF UNIFORMS & CLOTHING		06/30/2012	5.40
26299	SHERIFF UNIFORMS & CLOTHING		06/30/2012	2.43
29959	SHERIFF UNIFORMS & CLOTHING		06/30/2012	4.86
27393	FIRE UNIFORMS & CLOTHING		06/30/2012	14.58
27641	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2012	14.58
29107	FIRE UNIFORMS & CLOTHING		06/30/2012	9.72
29248	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2012	4.86
28261	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2012	3.24
28354	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2012	64.80
26494	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2012	14.58
28179	FIRE UNIFORMS & CLOTHING		06/30/2012	4.86
30846	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2012	9.72
30757	FIRE UNIFORMS & CLOTHING		06/30/2012	4.86
26930	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2012	9.72
1022332	07/19/2012 STALVEY CLEANERS	108.92		
27122	POLICE UNIFORMS & CLOTHING		06/30/2012	11.88

26956	POLICE UNIFORMS & CLOTHING	ING	06/30/2012	4.86
26524	POLICE UNIFORMS & CLOTHING	ING	06/30/2012	2.70
27528	POLICE UNIFORMS & CLOTHING	ING	06/30/2012	9.72
27933	POLICE UNIFORMS & CLOTHING	ING	06/30/2012	4.86
27227	POLICE UNIFORMS & CLOTHING	ING	06/30/2012	4.86
30229	POLICE UNIFORMS & CLOTHING	ING	06/30/2012	14.58
30163	POLICE UNIFORMS & CLOTHING	ING	06/30/2012	7.56
27248	POLICE UNIFORMS & CLOTHING	ING	06/30/2012	4.86
30392	POLICE UNIFORMS & CLOTHING	ING	06/30/2012	4.70
30310	POLICE UNIFORMS & CLOTHING	ING	06/30/2012	9.72
30474	POLICE UNIFORMS & CLOTHING	ING	06/30/2012	4.32
26398	POLICE UNIFORMS & CLOTHING	ING	06/30/2012	9.72
30715	POLICE UNIFORMS & CLOTHING	ING	06/30/2012	9.72
25921	POLICE UNIFORMS & CLOTHING	ING	06/30/2012	4.86

1022333	07/19/2012	STAPLES ADVANTAGE	220.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3176987080	PLANNING OFFICE SUPPLIES	G	06/30/2012	170.77
	3176987081	PLANNING OFFICE SUPPLIES	G	06/30/2012	49.71
1022334	07/19/2012	STERICYCLE INC	408.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1003528116	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/30/2012	112.28
	1003459216	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/30/2012	296.21
1022335	07/19/2012	TATUM, EDWARD	59.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251306 ET	SOLICITOR WITNESS	ES	06/30/2012	59.63
1022336	07/19/2012	TERRELL, HUNDLEY & CARROLL	28,554.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	707 WIDENING	WIDEN SC 707 ENGINEERING ALLOCATION		06/30/2012	28,554.50
1022337	07/19/2012	THOMPSON, MARGORIE	56.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/23-6/28 MT	LIBRARY BOARD MEMBERS PAY		06/30/2012	56.28
1022338	07/19/2012	UNIFIRST CORPORATION	91.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	167126	FLEET SERVICE UNIFORMS & CLOTHING		06/30/2012	91.89
1022339	07/19/2012	UNITED PARCEL SERVICE	38.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07272	FIRE FEDEX/UPS		06/30/2012	38.10
1022340	07/19/2012	US GEOLOGICOL SURVEY-WR DIR.	7,212.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/12-6/12	STORMWATER MANAGEMENT WATER QUALITY MONITORING		06/30/2012	7,212.50
1022341	07/19/2012	VAN EVERA-BUTLER, CARISSA	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/30 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2012	40.00
1022342	07/19/2012	VERIZON SELECT SERVICES, INC.	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BR64633	DEPARTMENT OVERHEAD TELEPHONE		06/30/2012	180.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022343	07/19/2012 VINYL GRAPHICS	853.20		
6/18/12 PS	PUBLIC SAFETY DIVISION COMPETITION TEAMS		06/30/2012	853.20
1022344	07/19/2012 VULCAN SIGNS	2,997.00		
220248	PUBLIC WORKS ASPHALT SUPPLIES		06/30/2012	1,738.20
220033	PUBLIC WORKS ASPHALT SUPPLIES		06/30/2012	1,258.80
1022345	07/19/2012 WAKE STONE CORP	16,355.97		
44784	PUBLIC WORKS ASPHALT SUPPLIES		06/30/2012	320.54
44801	PUBLIC WORKS ASPHALT SUPPLIES		06/30/2012	934.22
44784	PUBLIC WORKS ASPHALT SUPPLIES		06/30/2012	91.32
44728	PUBLIC WORKS ASPHALT SUPPLIES		06/30/2012	90.51
44785	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/30/2012	2,510.15
44771	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/30/2012	2,583.79
44730	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/30/2012	2,153.51
44786	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/30/2012	1,278.95
44803	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/30/2012	3,261.64
44787	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/30/2012	1,922.82
44802	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/30/2012	1,208.52
1022346	07/19/2012 WARD, KENNETH O	27.44		
251184 KOW	DUE FROM RETIRED EMPLOYEES		06/30/2012	27.44
1022347	07/19/2012 WEST PAYMENT CENTER	1,845.90		
825208554	SOLICITOR PROFESSIONAL SERVICES		06/30/2012	1,256.01
825253733	SOLICITOR PROFESSIONAL SERVICES		06/30/2012	589.89
1022348	07/19/2012 WHITLEY, GERALD T	45.00		
251109 GTW	MAGISTRATE - STEVEN CROSSROAD SPECIALIZED SUPPLIES		06/30/2012	45.00
1022349	07/19/2012 WORK EASY TRANSLATIONS	148.33		
6/27/12	PUBLIC DEFENDER SERVICE CONTRACTS		06/30/2012	148.33
1022350	07/19/2012 XEROX CORPORATION	2,575.12		
062591340	AUDITOR RENTS & LEASES		06/30/2012	20.20
062591337	AUDITOR RENTS & LEASES		06/30/2012	56.98
062591344	AUDITOR RENTS & LEASES		06/30/2012	12.85
062591343	AUDITOR RENTS & LEASES		06/30/2012	182.66
062591336	AUDITOR RENTS & LEASES		06/30/2012	128.94
062666299	DETENTION RENTS & LEASES		06/30/2012	320.18
062666294	SHERIFF RENTS & LEASES		06/30/2012	266.79
062353985	POLICE RENTS & LEASES		06/30/2012	485.18
062353962	POLICE RENTS & LEASES		06/30/2012	189.01
062353963	POLICE RENTS & LEASES		06/30/2012	253.03
062354050	PUBLIC INFORMATION RENTS & LEASES		06/30/2012	659.30
1022351	07/19/2012 XEROX CORPORATION	759.39		

	062666295	REGISTER OF DEEDS RENTS & LEASES		06/30/2012	204.50
	062687316	REGISTRATION & ELECTION RENTS & LEASES		06/30/2012	554.89
1022352	07/19/2012	4IMPRINT, INC	513.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2483957	PARKS AND RECREATION COMMUNITY DEVELOPMENT		06/30/2012	513.23
1022353	07/19/2012	A&A GARAGE DOORS	922.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5166	MAINTENANCE REPAIRS AND MAINTENANCE		07/06/2012	922.00
1022354	07/19/2012	AMERICAN ALUMINUM ACCESSORIES	8,793.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	62916	POLICE - BOMB SQUAD MISCELLANEOUS EQUIPMENT		07/02/2012	8,793.00
1022355	07/19/2012	AMERICAN TIME DATA	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	123274	MAGISTRATE - CONWAY RENTS & LEASES		07/01/2012	105.00
1022356	07/19/2012	APS	39,048.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11282	IT/GIS SERVICE CONTRACTS		07/01/2012	39,048.60
1022357	07/19/2012	BARWICK, PATRICIA	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/2-13/12PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/13/2012	400.00
1022358	07/19/2012	BENSON FORD	26,128.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	66429	FLEET CAPITAL FLEET CAPITAL		07/03/2012	26,128.00
1022359	07/19/2012	BLACK MULE PRINT SERVICES	2,216.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6624	TREASURER SPECIALIZED SUPPLIES		07/11/2012	2,216.56
1022360	07/19/2012	BOGGS PAVING, INC	65,031.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	324214	ENGINEERING CTC PROJECTS		07/17/2012	1,100.00
	324213	ENGINEERING TRAFFIC CALMING PROGRAM		07/17/2012	4,400.00
	324218	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/17/2012	52,576.40
	324215	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/17/2012	2,337.50
	324216	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/17/2012	2,500.00
	324217	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/17/2012	2,117.50
1022361	07/19/2012	BRIGMAN COMPANY INC, THE	5,825.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2814	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		07/02/2012	5,825.00
1022362	07/19/2012	CALIFF, EVELYN	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/13/12 EC	SOLICITOR - DRUG COURT SERVICE CONTRACTS		07/13/2012	50.00
1022363	07/19/2012	CALTEL INC	390.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
4395	DEPARTMENT OVERHEAD TELEPHONE		07/03/2012	390.00
1022364	CAMPBELL, HAMPTON	200.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
7/3-11/12HC	PARKS AND RECREATION ADULT BASKETBALL		07/11/2012	200.00
1022365	CAROLINA RECORDING SYSTEMS INC	59,589.44		
	DESCRIPTION		INVOICE DATE	AMOUNT
DCC703	911 COMMUNICATIONS E911 EQUIPMENT		07/01/2012	59,589.44
1022366	CHICK-FIL-A	199.01		
	DESCRIPTION		INVOICE DATE	AMOUNT
017565620	PLANNING ZONING BOARD OF APPEALS		07/03/2012	199.01
1022367	CLARK, ASHLYN	40.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
0702/12 AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/02/2012	40.00
1022368	CONSTRUCTION EQUIPMENT REPAIR	439.95		
	DESCRIPTION		INVOICE DATE	AMOUNT
9347	INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS		07/07/2012	193.61
9349	INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS		07/07/2012	38.88
9348	INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS		07/07/2012	44.33
9346	INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS		07/07/2012	163.13
1022369	CONWAY FORD INC	25,894.80		
	DESCRIPTION		INVOICE DATE	AMOUNT
11817	PUBLIC WORKS AUTOMOTIVE EQUIPMENT		07/11/2012	23,953.00
193990	INVENTORY OUTSIDE VENDORSQUIPMENT		07/13/2012	1,941.80
1022370	DELL MARKETING, L P	483.84		
	DESCRIPTION		INVOICE DATE	AMOUNT
XFTFM4T42	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/01/2012	483.84
1022371	DIEBOLD INCORPORATED	60.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
60801	TREASURER SERVICE CONTRACTS		07/09/2012	60.00
1022372	DIRECTV	89.68		
	DESCRIPTION		INVOICE DATE	AMOUNT
744038 0712	POLICE TELEPHONE		07/01/2012	89.68
1022373	DOCUSYSTEMS	167.95		
	DESCRIPTION		INVOICE DATE	AMOUNT
207639	PUBLIC DEFENDER RENTS & LEASES		07/01/2012	167.95
1022374	ENGLERT, SUSAN	240.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
7/11-13/12SE	SOLICITOR - DRUG COURT SERVICE CONTRACTS		07/13/2012	240.00
1022375	FIRST STAFFING	1,715.36		
	DESCRIPTION		INVOICE DATE	AMOUNT
CW12445	STORMWATER MANAGEMENT TEMPORARY SERVICES		07/11/2012	1,715.36

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022376	FLEET CONCEPTS	928.56		
41341	INVENTORY GARAGE PORARY SERVICES		07/10/2012	928.56
1022377	FORDS PROPANE GAS INC	172.20		
439263	PARKS AND RECREATION ELECTRICITY		07/09/2012	172.20
1022378	GATEWAY EDI	1,339.81		
1DCH071200RE	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		07/01/2012	1,339.81
1022379	GLOBAL FOODS INC	2,128.00		
3018880	DETENTION FOOD SUPPLIES		07/05/2012	2,128.00
1022380	GREAT AMERICA LEASING CORP	229.47		
120596742	TREASURER RENTS & LEASES		07/02/2012	49.68
120627559	TREASURER RENTS & LEASES		07/02/2012	90.31
120627730	TREASURER RENTS & LEASES		07/02/2012	89.48
1022381	HARRELSON, PAMELA WORKMAN	427.50		
7/9-13/12 PH	PRISONER CANTEEN PROCEEDS		07/13/2012	427.50
1022382	HARTIS, ANGELAE G	90.00		
7/2-11/12AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/11/2012	90.00
1022383	HERALD OFFICE SUPPLY	48.76		
2048052	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		07/01/2012	48.76
1022384	HIGH TECH ACCESSORY ITEMS, INC	1,180.00		
29930	REGISTER OF DEEDS SERVICE CONTRACTS		07/01/2012	1,180.00
1022385	HIPP, ROBERT	180.00		
7/3-11/12RH	PARKS AND RECREATION ADULT BASKETBALL		07/11/2012	180.00
1022386	HORRY ELECTRIC COOPERATIVE	37,467.36		
7162012B	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/16/2012	37,467.36
1022387	HORRY SOIL & WATER CONSER, THE	29,500.00		
1/2 QTR FY13	STORMWATER MANAGEMENT SUPPORT SERVICES		07/01/2012	29,500.00
1022388	IHT / GRAND STRAND	289.00		
24553	CDBG PROGRAM TEMPORARY SERVICES		07/16/2012	289.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022389	JOHN DEERE CREDIT	5,428.12		
1317652	STREET CLEANUP RENTS & LEASES		07/02/2012	5,428.12
1022390	K & B RENTALS LLC	8.00		
5737	PUBLIC WORKS PROFESSIONAL SERVICES		07/12/2012	8.00
1022391	LIFE RECOVERY SOLUTIONS LLC	11,107.00		
1047	PRISONER CANTEEN PROCEEDS		07/09/2012	11,107.00
1022392	LUST, JONATHAN	540.00		
070912 JL	PARKS AND RECREATION ATHLETIC CAMPS		07/09/2012	540.00
1022393	MBC TOWER COMPANY, LLC	76,021.62		
4198	COMMUNICATIONS RENTS & LEASES		07/01/2012	51,497.76
4199	COMMUNICATIONS RENTS & LEASES		07/01/2012	24,523.86
1022394	MYRTLE BEACH REGIONAL ECONOMIC	175,000.00		
1036	PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL		07/02/2012	175,000.00
1022395	OLIVETTI, VINCENT J	80.00		
7/10-11/12VO	PARKS AND RECREATION ADULT BASKETBALL		07/11/2012	80.00
1022396	ONTARIO INVESTMENTS INC	13,949.34		
6405	PARKS AND RECREATION RENTS & LEASES		07/01/2012	266.17
6542	EMERGENCY MANAGEMENT RENTS & LEASES		07/02/2012	2,900.75
6094	DETENTION SERVICE CONTRACTS		07/01/2012	10,782.42
1022397	PALMETTO MICROFILM SYSTEMS	2,214.00		
46593	IT/GIS SERVICE CONTRACTS		07/09/2012	2,214.00
1022398	PARKER, ACE	14.70		
070912 AP	PLANNING ZONING BOARD OF APPEALS		07/09/2012	14.70
1022399	PLATT, HUNTER	23.52		
070912 HP	PLANNING ZONING BOARD OF APPEALS		07/09/2012	23.52
1022400	PLAYWORLD CAROLINAS	36,774.36		
AR141616	PARKS AND RECREATION SOUTH STRAND		07/01/2012	36,774.36
1022401	RITEWAY AUTO GLASS	337.60		

	11599	INVENTORY OUTSIDE VENDORSH STRAND		07/06/2012	168.80
	11606	INVENTORY OUTSIDE VENDORSH STRAND		07/06/2012	168.80
1022402	07/19/2012	RIVERTOWN DOCUMENT SERVICES	761.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1998	SOLICITOR PROFESSIONAL SERVICES		07/01/2012	761.67
1022403	07/19/2012	ROSIEK, JACOB	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/3-5/12 JR	PARKS AND RECREATION ADULT BASKETBALL		07/05/2012	80.00
1022404	07/19/2012	S C SHERIFF'S ASSN	1,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	65	SHERIFF MEMBERSHIPS & DUES		07/01/2012	1,700.00
1022405	07/19/2012	SAMPOLLO, STEVE	12.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071312 SS	EMERGENCY MEDICAL SERVICES TRAVEL		07/13/2012	12.60
1022406	07/19/2012	SCUBA EXPRESS @ EXPRESS WATER-	593.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	606	FIRE PROFESSIONAL SERVICES		07/06/2012	593.60
1022407	07/19/2012	SECURE STORAGE	935.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	32012	PARKS AND RECREATION ADULT SENIOR PROGRAMS		07/01/2012	935.00
1022408	07/19/2012	SHRED ALERT	30.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2143	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		07/10/2012	30.40
1022409	07/19/2012	SIGN IT QUICK	696.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	39340	PARKS AND RECREATION ADVERTISING & SIGNS		07/03/2012	696.60
1022410	07/19/2012	SURFSIDE BOWLING & NIGHTLIFE	868.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	292	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/11/2012	868.29
1022411	07/19/2012	TELEWORKS, INC.	28,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6621	IT/GIS SERVICE CONTRACTS		07/01/2012	28,700.00
1022412	07/19/2012	THE PET DOCTOR LLC	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24151	ANIMAL CARE CENTER PROFESSIONAL SERVICES		07/11/2012	400.00
	24242	ANIMAL CARE CENTER PROFESSIONAL SERVICES		07/13/2012	400.00
1022413	07/19/2012	TROPHY PLACE, THE	37.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	D05678	PLANNING ZONING BOARD OF APPEALS		07/09/2012	37.80
1022414	07/19/2012	VAN EVERA-BUTLER, CARISSA	380.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/2-13/12CV	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	07/13/2012	380.00
1022415	07/19/2012 WACCAMAW BOWLING CENTER 201.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
070212 PR	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/02/2012	93.00
070312 PR	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/03/2012	108.00
1022416	07/19/2012 WACCAMAW REGIONAL COUNCIL OF 19,294.23		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
996230	STORMWATER MANAGEMENT SUPPORT SERVICES	07/01/2012	19,294.23
1022417	07/19/2012 WACCATTEE ZOOLOGICAL FARM 346.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
458485	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/10/2012	346.50
1022418	07/19/2012 WELLS FARGO FINANCIAL LEASING 1,249.27		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6755571415	PUBLIC DEFENDER RENTS & LEASES	07/01/2012	1,249.27
1022419	07/19/2012 WIRTH, MICHELLE 140.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/2-12/12MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	07/12/2012	140.00
1022420	07/19/2012 WORKPLACE SERVICES CORPORATION 7,973.97		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7740	HUMAN RESOURCES EMPLOYEE TRAINING	07/01/2012	7,973.97
1022421	07/19/2012 AMERICAN PUBLIC WORKS ASSOC. 164.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251324	PUBLIC WORKS DIVISION MEMBERSHIPS & DUES	07/17/2012	164.00
1022422	07/19/2012 BANK OF AMERICA, COMMERCIAL 524.93		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0809 072212	SOLICITOR GAS & LUBRICANTS	07/19/2012	174.96
0809 072212	AUDITOR INTERNET SERVICE CHARGE	07/19/2012	29.98
0809 072212	COUNTY COUNCIL INTERNET SERVICE CHARGE	07/19/2012	160.00
0809 072212	COUNTY COUNCIL INTERNET SERVICE CHARGE	07/19/2012	25.00
0809 072212	COUNTY COUNCIL INTERNET SERVICE CHARGE	07/19/2012	14.99
0809 072212	COUNTY COUNCIL INTERNET SERVICE CHARGE	07/19/2012	60.00
0809 072212	COUNTY COUNCIL INTERNET SERVICE CHARGE	07/19/2012	60.00
1022423	07/19/2012 BELL, HEATHER 420.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/9-13/12 HB	DUE TO SOLICITOR-GEORGETOWN ESTREATMENTS	07/17/2012	420.00
1022424	07/19/2012 BUC INTERNATIONAL 186.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
28931	AUDITOR SPECIALIZED SUPPLIES	07/01/2012	186.95
1022425	07/19/2012 C A S C 20.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251291	ASSESSOR MEMBERSHIPS & DUES	07/10/2012	20.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022426	07/19/2012 CHAIYAKAM, JEANETTE	600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/9-13/12 JC DUE TO SOLICITOR DRUG FORFEITURE		07/17/2012	600.00
1022427	07/19/2012 COOPER, PHILLIP SAMUEL OR	2,250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2010-14 2012 PARKS AND RECREATION RENTS & LEASES		07/17/2012	2,250.00
1022428	07/19/2012 CRUZ, OLIVIA	576.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/9-12/12 OC PARKS AND RECREATION ATHLETIC CAMPS		07/12/2012	576.00
1022429	07/19/2012 DUDLEY, DJ	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	072512 DD POLICE TRAVEL		07/19/2012	50.00
1022430	07/19/2012 GOLF SCHOOL OF MYRTLE BEACH	630.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	251313 PARKS AND RECREATION ATHLETIC CAMPS		07/19/2012	630.00
1022431	07/19/2012 HARRIS, GORDON	127.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/22/12 GH PUBLIC SAFETY DIVISION TRAVEL		07/19/2012	127.50
1022432	07/19/2012 HORRY TELEPHONE COOP	43,730.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0668980 0712 DEPARTMENT OVERHEAD TELEPHONE		07/08/2012	687.17
	0668992 0712 PARKS AND RECREATION TELEPHONE		07/08/2012	681.38
	0669029 0712 DEPARTMENT OVERHEAD TELEPHONE		07/08/2012	687.17
	0679191 0712 DEPARTMENT OVERHEAD TELEPHONE		07/08/2012	6,753.51
	0720360 0712 DEPARTMENT OVERHEAD TELEPHONE		07/08/2012	844.31
	0703926 0712 DEPARTMENT OVERHEAD TELEPHONE		07/08/2012	99.95
	0703934 0712 DEPARTMENT OVERHEAD TELEPHONE		07/08/2012	99.95
	4210408 0712 PROBATE JUDGE TELEPHONE/CELL PHONES		07/08/2012	83.87
	0703889 0712 DEPARTMENT OVERHEAD TELEPHONE		07/08/2012	99.95
	0758615 0712 DEPARTMENT OVERHEAD TELEPHONE		07/01/2012	1,483.12
	0649391 0712 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		07/04/2012	114.90
	9155000 0712 DEPARTMENT OVERHEAD TELEPHONE		07/01/2012	28,126.92
	3609901 0712 PUBLIC DEFENDER TELEPHONE/CELL PHONES		07/01/2012	1,301.01
	0641881 0712 PARKS AND RECREATION TELEPHONE		07/12/2012	40.00
	0444828 0712 E-911 EMERGENCY TELEPHONE TELEPHONE		07/16/2012	2,627.57
1022433	07/19/2012 HORRY TELEPHONE COOP	481.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7568101 0712 LIBRARY TELEPHONE		07/12/2012	88.16
	0656159 0712 E-911 EMERGENCY TELEPHONE TELEPHONE		07/12/2012	98.39
	0656160 0712 E-911 EMERGENCY TELEPHONE TELEPHONE		07/12/2012	98.39
	0656158 0712 E-911 EMERGENCY TELEPHONE TELEPHONE		07/12/2012	98.39
	0656155 0712 E-911 EMERGENCY TELEPHONE TELEPHONE		07/12/2012	98.39
1022434	07/19/2012 JOHNSON, GEORGIANNA	1,155.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/2-13/12GJ SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		07/13/2012	1,155.00
1022435	07/19/2012 JORDAN, EVON	43.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
251316	SOLICITOR OFFICE SUPPLIES		07/12/2012	43.56
1022436	07/19/2012 LGW CONSULTING LLC	1,000.00		
	7/21-22/12LW FIRE EMPLOYEE TRAINING		07/19/2012	300.00
	7/21-22 #2 FIRE EMPLOYEE TRAINING		07/19/2012	100.00
	7/28 GRIEF 2 FIRE EMPLOYEE TRAINING		07/19/2012	200.00
	7/28 GRIEF 3 FIRE EMPLOYEE TRAINING		07/19/2012	200.00
	7/28 GRIEF 1 EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		07/19/2012	200.00
1022437	07/19/2012 MABE, MICHAEL	87.50		
	07/6-8/12 MM PUBLIC SAFETY DIVISION COMPETITION TEAMS		07/09/2012	87.50
1022438	07/19/2012 MEDEIROS, MICHAEL	602.26		
	07/6-8/12 MM PUBLIC SAFETY DIVISION COMPETITION TEAMS		07/09/2012	602.26
1022439	07/19/2012 MIDLANDS TECHNICAL COLLEGE	125.00		
	247383 MAGISTRATE - LORIS SPECIALIZED SUPPLIES		07/19/2012	125.00
1022440	07/19/2012 MORRIS COMMUNICATIONS INC	246.70		
	M1108371MG SHERIFF RENTS & LEASES		07/01/2012	246.70
1022441	07/19/2012 PARKER, BRENTWOOD	150.00		
	072412 BP DETENTION TRAVEL		07/19/2012	150.00
1022442	07/19/2012 PEET, CHRISTINE	15.00		
	070912 CP SOLICITOR - DRUG COURT SERVICE CONTRACTS		07/09/2012	15.00
1022443	07/19/2012 RAMSBOTTOM, JAMES GARNET	429.75		
	7/2-13/12 JR DUE TO SOLICITOR DRUG FORFEITUREONTRACTS		07/17/2012	429.75
1022444	07/19/2012 S C S C J A	325.00		
	251290 MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		07/19/2012	325.00
1022445	07/19/2012 SCATT	150.00		
	251319 TREASURER MEMBERSHIPS & DUES		07/16/2012	150.00
1022446	07/19/2012 SCIAAI	60.00		
	251315 FIRE MEMBERSHIPS & DUES		07/12/2012	60.00
1022447	07/19/2012 STATE OF SOUTH CAROLINA	141.80		
	85437 MISCELLANEOUS REVENUE OTHER		07/13/2012	141.80

1022448	07/19/2012	STROMAN, RALPH	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/10-11/12RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		07/11/2012	1,000.00
1022449	07/19/2012	VERIZON	49.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4884351 0712	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		07/01/2012	49.73
1022450	07/19/2012	WARD, PHILIP HEATH	553.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/2-13/12 PW	DUE TO SOLICITOR DRUG FORFEITURETELEPHONE		07/17/2012	553.50
1022451	07/19/2012	WORLEY, HAROLD	128.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3405999 0712	COUNTY COUNCIL TELEPHONE/CELL PHONES		07/01/2012	128.19
1022452	07/19/2012	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT HONE/CELL PHONES		07/19/2012	184.82
1022453	07/19/2012	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT HONE/CELL PHONES		07/19/2012	148.96
1022454	07/19/2012	COMMONWEALTH OF MASS DOR	498.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	005045468	LEVY CHILD SUPPORT HONE/CELL PHONES		07/19/2012	498.33
1022455	07/19/2012	CONNECTICUT-CCSPC	174.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47804405	LEVY CHILD SUPPORT HONE/CELL PHONES		07/19/2012	174.68
1022456	07/19/2012	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT HONE/CELL PHONES		07/19/2012	400.00
1022457	07/19/2012	DIVISION OF CHILD SUPPORT	370.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MPI4395627	LEVY CHILD SUPPORT HONE/CELL PHONES		07/19/2012	370.00
1022458	07/19/2012	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT HONE/CELL PHONES		07/19/2012	203.82
1022459	07/19/2012	GREAT LAKES HIGHER EDUCATION	320.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250558483	LEVY STUDENT LOAN HONE/CELL PHONES		07/19/2012	320.44
1022460	07/19/2012	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT HONE/CELL PHONES		07/19/2012	227.50
1022461	07/19/2012	INTERNAL REVENUE SERVICE	300.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL	HONE/CELL PHONES	07/19/2012	300.00
1022462	07/19/2012	INTERNAL REVENUE SERVICE			200.00
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247392446	LEVY FEDERAL	HONE/CELL PHONES	07/19/2012	200.00
1022463	07/19/2012	JOY S GOODWIN			329.00
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0802819JW	LEVY STATE	HONE/CELL PHONES	07/19/2012	329.00
1022464	07/19/2012	JOY S GOODWIN			100.00
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248696751	LEVY STATE	HONE/CELL PHONES	07/19/2012	100.00
1022465	07/19/2012	LEXINGTON CLERK OF COURT			145.60
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT	HONE/CELL PHONES	07/19/2012	145.60
1022466	07/19/2012	MARION CO CLK CT-CHILD SUPORT			152.56
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT	HONE/CELL PHONES	07/19/2012	152.56
1022467	07/19/2012	MARYLAND CHILD SUPPORT ACCT.			313.00
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219137210	LEVY CHILD SUPPORT	HONE/CELL PHONES	07/19/2012	313.00
1022468	07/19/2012	MICHIGAN STATE DISBURSEMENT			87.75
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT	HONE/CELL PHONES	07/19/2012	87.75
1022469	07/19/2012	N C CHILD SUPPORT COLLECTIONS			248.56
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT	HONE/CELL PHONES	07/19/2012	248.56
1022470	07/19/2012	N C CHILD SUPPORT COLLECTIONS			217.19
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT	HONE/CELL PHONES	07/19/2012	217.19
1022471	07/19/2012	N C CHILD SUPPORT COLLECTIONS			238.50
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT	HONE/CELL PHONES	07/19/2012	238.50
1022472	07/19/2012	N C CHILD SUPPORT COLLECTIONS			195.00
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT	HONE/CELL PHONES	07/19/2012	195.00
1022473	07/19/2012	N C CHILD SUPPORT COLLECTIONS			54.17
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT	HONE/CELL PHONES	07/19/2012	54.17
1022474	07/19/2012	NEBRASKA CHILD SUPPORT			78.05
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
	AR2CH2GRWP2	LEVY CHILD SUPPORT HONE/CELL PHONES		07/19/2012 78.05
1022475	07/19/2012	NYSCSPC	147.33	
	AX81058TI	LEVY CHILD SUPPORT HONE/CELL PHONES		07/19/2012 147.33
1022476	07/19/2012	NYSCSPC	325.00	
	BA98720A1	LEVY CHILD SUPPORT HONE/CELL PHONES		07/19/2012 325.00
1022477	07/19/2012	NYSCSPC	139.06	
	NQ48737EI	LEVY CHILD SUPPORT HONE/CELL PHONES		07/19/2012 139.06
1022478	07/19/2012	NYSCSPC	241.15	
	NS25665	LEVY CHILD SUPPORT HONE/CELL PHONES		07/19/2012 241.15
1022479	07/19/2012	NYSCSPC	113.00	
	BK09173X1	LEVY CHILD SUPPORT HONE/CELL PHONES		07/19/2012 113.00
1022480	07/19/2012	OHIO CHILD SUPT PMT CTR (CSPC)	229.19	
	279881338	LEVY CHILD SUPPORT HONE/CELL PHONES		07/19/2012 229.19
1022481	07/19/2012	OHIO CHILD SUPT PMT CTR (CSPC)	220.98	
	286804494	LEVY CHILD SUPPORT HONE/CELL PHONES		07/19/2012 220.98
1022482	07/19/2012	PA SCDU	275.00	
	209566224	LEVY CHILD SUPPORT HONE/CELL PHONES		07/19/2012 275.00
1022483	07/19/2012	PA SCDU	177.50	
	0491100816	LEVY CHILD SUPPORT HONE/CELL PHONES		07/19/2012 177.50
1022484	07/19/2012	PA SCDU	97.00	
	1129001103	LEVY CHILD SUPPORT HONE/CELL PHONES		07/19/2012 97.00
1022485	07/19/2012	S C DEPARTMENT OF REVENUE	34.80	
	213927015	LEVY STATE HONE/CELL PHONES		07/19/2012 34.80
1022486	07/19/2012	S C DEPARTMENT OF REVENUE	51.16	
	248236451	LEVY STATE HONE/CELL PHONES		07/19/2012 51.16
1022487	07/19/2012	S C DEPARTMENT OF REVENUE	59.44	
				07/19/2012 59.44

	248239541	LEVY STATE	HONE/CELL PHONES		07/19/2012	59.44
1022488	07/19/2012 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION		255.00	INVOICE DATE	AMOUNT
	251238064	LEVY STATE	HONE/CELL PHONES		07/19/2012	255.00
1022489	07/19/2012 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION		145.46	INVOICE DATE	AMOUNT
	251192387	LEVY STATE	HONE/CELL PHONES		07/19/2012	145.46
1022490	07/19/2012 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION		271.74	INVOICE DATE	AMOUNT
	251238064	LEVY STATE	HONE/CELL PHONES		07/19/2012	271.74
1022491	07/19/2012 INVOICE #	SEAA DESCRIPTION		170.00	INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN	HONE/CELL PHONES		07/19/2012	170.00
1022492	07/19/2012 INVOICE #	UNITED STATES TREASURY DESCRIPTION		150.00	INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL	HONE/CELL PHONES		07/19/2012	150.00
1022493	07/19/2012 INVOICE #	UNITED STATES TREASURY DESCRIPTION		100.00	INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL	HONE/CELL PHONES		07/19/2012	100.00
1022494	07/19/2012 INVOICE #	UNITED STATES TREASURY DESCRIPTION		120.00	INVOICE DATE	AMOUNT
	251596052	LEVY FEDERAL	HONE/CELL PHONES		07/19/2012	120.00
1022495	07/19/2012 INVOICE #	UNITED STATES TREASURY DESCRIPTION		50.00	INVOICE DATE	AMOUNT
	138648534	LEVY FEDERAL	HONE/CELL PHONES		07/19/2012	50.00
1022496	07/19/2012 INVOICE #	UNITED STATES TREASURY DESCRIPTION		120.00	INVOICE DATE	AMOUNT
	247375010	LEVY FEDERAL	HONE/CELL PHONES		07/19/2012	120.00
1022497	07/19/2012 INVOICE #	AMERICAN FAMILY LIFE (AFLAC) DESCRIPTION		33,544.28	INVOICE DATE	AMOUNT
	251388	AMERICAN FAMILY LIFE			07/19/2012	33,544.28
1022498	07/19/2012 INVOICE #	ASSOCIATION & SOCIETY INS CORP DESCRIPTION		2,015.00	INVOICE DATE	AMOUNT
	251389	AMAR TRICARE SUPPLEMENT			07/19/2012	2,015.00
1022499	07/19/2012 INVOICE #	CLERK OF COURT - HORRY COUNTY DESCRIPTION		8,900.92	INVOICE DATE	AMOUNT
	251385	LEVY CHILD SUPPORT ENT			07/19/2012	8,555.12
	251385A	LEVY CHILD SUPPORT ENT			07/19/2012	345.80
1022500	07/19/2012 INVOICE #	COLONIAL LIFE & ACCIDENT INS DESCRIPTION		3,305.97	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
251390	COLONIAL LIFE COLONIAL LIFE		07/19/2012	3,305.97
1022501	FBMC SC MONEY PLUS ADMIN FEE	343.34		
251386	MONEY PLUS E		07/19/2012	147.42
251386	INSURANCE FEES NON TAXABLE		07/19/2012	186.20
251386	MISCELLANEOUS DEDUCTION CHILD CARE		07/19/2012	9.72
1022502	FBMC SC MONEY PLUS CCM	6,849.05		
251387	MONEY PLUS ILD CARE		07/19/2012	5,910.19
251387	MISCELLANEOUS DEDUCTION CHILD CARE		07/19/2012	938.86
1022503	HTC - MOBILE PHONES	9,906.77		
4570128	ADMINISTRATION DIV TELEPHONE/CELL PHONES		07/01/2012	82.19
4570128	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		07/01/2012	142.03
4570128	STREET CLEANUP TELEPHONE/CELL PHONES		07/01/2012	54.83
4570128	AUDITOR TELEPHONE/CELL PHONES		07/01/2012	47.20
4570128	BUSINESS LICENSE TELEPHONE/CELL PHONES		07/01/2012	143.54
4570128	CDBG PROGRAM TELEPHONE/CELL PHONES		07/01/2012	183.65
4570128	CODES ENFORCEMENT TELEPHONE/CELL PHONES		07/01/2012	233.37
4570128	COMMUNICATIONS TELEPHONE/CELL PHONES		07/01/2012	3,171.97
4570128	CORONER TELEPHONE/CELL PHONES		07/01/2012	334.03
4570128	COUNTY COUNCIL TELEPHONE/CELL PHONES		07/01/2012	860.54
4570128	DETENTION HOME DETENTION CELL PHONES		07/01/2012	277.92
4570128	DETENTION TELEPHONE/CELL PHONES		07/01/2012	2,995.60
4570128	911 COMMUNICATIONS TELEPHONE/CELL PHONES		07/01/2012	294.49
4570128	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		07/01/2012	636.57
4570128	COUNTY ENGINEER TELEPHONE/CELL PHONES		07/01/2012	448.84
1022504	HTC - MOBILE PHONES	9,439.71		
4570128	FLEET SERVICE TELEPHONE/CELL PHONES		07/01/2012	131.50
4570128	HOSPITALITY TELEPHONE/CELL PHONES		07/01/2012	96.34
4570128	HUMAN RESOURCES TELEPHONE/CELL PHONES		07/01/2012	141.60
4570128	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		07/01/2012	104.60
4570128	IT/GIS TELEPHONE/CELL PHONES		07/01/2012	1,581.52
4570128	LEGAL TELEPHONE/CELL PHONES		07/01/2012	92.20
4570128	LIBRARY TELEPHONE/CELL PHONES		07/01/2012	141.60
4570128	MAINTENANCE TELEPHONE/CELL PHONES		07/01/2012	2,253.91
4570128	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		07/01/2012	82.19
4570128	MUSEUM TELEPHONE/CELL PHONES		07/01/2012	82.19
4570128	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		07/01/2012	99.83
4570128	PLANNING TELEPHONE/CELL PHONES		07/01/2012	129.39
4570128	PROBATE JUDGE TELEPHONE/CELL PHONES		07/01/2012	95.40
4570128	POLICE TELEPHONE/CELL PHONES		07/01/2012	4,252.25
4570128	BEACH SERVICES TELEPHONE/CELL PHONES		07/01/2012	155.19
1022505	HTC - MOBILE PHONES	6,366.18		
4570128	PUBLIC INFORMATION TELEPHONE/CELL PHONES		07/01/2012	99.83
4570128	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		07/01/2012	241.17
4570128	PUBLIC WORKS TELEPHONE/CELL PHONES		07/01/2012	476.05
4570128	ROAD MAINTENANCE TELEPHONE/CELL PHONES		07/01/2012	192.68
4570128	REGISTER OF DEEDS TELEPHONE/CELL PHONES		07/01/2012	128.25
4570128	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		07/01/2012	98.11
4570128	SHERIFF TELEPHONE/CELL PHONES		07/01/2012	1,378.29
4570128	DUE TO SHERIFF SEX OFFENDERS		07/01/2012	211.09
4570128	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		07/01/2012	208.81
4570128	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		07/01/2012	404.23

4570128	0712	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES	07/01/2012	114.03
4570128	0712	SOLICITOR TELEPHONE/CELL PHONES CELL PHONES	07/01/2012	1,558.62
4570128	0712	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES	07/01/2012	99.83
4570128	0712	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES	07/01/2012	732.93
4570128	0712	TREASURER TELEPHONE/CELL PHONES	07/01/2012	422.26
1022506	07/19/2012	HTC - MOBILE PHONES	6,517.23	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4570128	0712	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	07/01/2012	89.82
4570128	0712	AGENCY PAYMENT TELEPHONE/CELL PHONES	07/01/2012	166.67
4570128	0712	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES	07/01/2012	109.02
4570128	0712	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	07/01/2012	94.83
4670128	0712	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	07/01/2012	500.53
4570128	0712	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	07/01/2012	973.21
4570128	0712	FIRE TELEPHONE/CELL PHONES PHONES	07/01/2012	1,476.55
4570128	0712	FIRE TELEPHONE/CELL PHONES PHONES	07/01/2012	476.60
4570128	0712	PARKS AND RECREATION TELEPHONE/CELL PHONES	07/01/2012	2,630.00
1022507	07/19/2012	S C RETIREMENT SYSTEMS	1,288.60	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251392		MISCELLANEOUS RETIREMENT LOANE/CELL PHONES	07/19/2012	1,288.60
1022508	07/19/2012	SUNDAY, ROBERT L	1,094.40	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0702-071312		TREASURER PROFESSIONAL SERVICES	07/19/2012	1,094.40
1022509	07/19/2012	UNITED WAY OF HORRY COUNTY	1,074.18	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251391		UNITED WAY VICES	07/19/2012	1,074.18
1022510	07/20/2012	MANSFIELD OIL COMPANY	76,377.00	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JUNE		ANIMAL CARE CENTER GAS & LUBRICANTS	06/30/2012	914.23
JUNE		ASSESSOR GAS & LUBRICANTS	06/30/2012	699.69
JUNE		AUDITOR GAS & LUBRICANTS	06/30/2012	473.86
JUNE		STREET CLEANUP GAS & LUBRICANTS	06/30/2012	7,240.56
JUNE		BEACH SERVICES GAS & LUBRICANTS	06/30/2012	5,087.95
JUNE		BUSINESS LICENSE GAS & LUBRICANTS	06/30/2012	71.22
JUNE		CODES ENFORCEMENT GAS & LUBRICANTS	06/30/2012	7,778.26
JUNE		CDBG PROGRAM GAS & LUBRICANTS	06/30/2012	149.37
JUNE		CORONER GAS & LUBRICANTS	06/30/2012	849.38
JUNE		DETENTION GAS & LUBRICANTS	06/30/2012	14,115.04
JUNE		DUE TO SOLICITOR DEU DRUG FORFEI	06/30/2012	518.06
JUNE		EMERGENCY MANAGEMENT GAS & LUBRICANTS	06/30/2012	1,256.23
JUNE		EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	06/30/2012	35,212.35
JUNE		COUNTY ENGINEER GAS & LUBRICANTS	06/30/2012	1,974.67
JUNE		FINANCE GAS & LUBRICANTS	06/30/2012	36.13
1022511	07/20/2012	MANSFIELD OIL COMPANY	220,713.25	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JUNE		FIRE GAS & LUBRICANTS	06/30/2012	28,283.81
JUNE		FLEET SERVICE GAS & LUBRICANTS	06/30/2012	757.38
JUNE		HOSPITALITY GAS & LUBRICANTS	06/30/2012	236.13
JUNE		HUMAN RESOURCES GAS & LUBRICANTS	06/30/2012	378.53
JUNE		IT/GIS GAS & LUBRICANTS	06/30/2012	448.82
JUNE		LIBRARY GAS & LUBRICANTS	06/30/2012	1,569.93
JUNE		MAINTENANCE GAS & LUBRICANTS	06/30/2012	9,066.54
JUNE		PARKS AND RECREATION GAS & LUBRICANTS	06/30/2012	7,709.93
JUNE		PLANNING GAS & LUBRICANTS	06/30/2012	280.35
JUNE		POLICE GAS & LUBRICANTS	06/30/2012	77,024.65

JUNE	PROCUREMENT GAS & LUBRICANTS	06/30/2012	50.68
JUNE	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	06/30/2012	143.22
JUNE	PUBLIC WORKS GAS & LUBRICANTS	06/30/2012	92,209.62
JUNE	ROAD MAINTENANCE GAS & LUBRICANTS	06/30/2012	1,841.87
JUNE	REGISTRATION & ELECTION GAS & LUBRICANTS	06/30/2012	711.79

1022512	07/20/2012	MANSFIELD OIL COMPANY	36,720.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JUNE		SHERIFF GAS & LUBRICANTS		06/30/2012	17,686.82
JUNE		GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS		06/30/2012	69.86
JUNE		SOLICITOR-GEORGETOWN GAS & LUBRICANTS		06/30/2012	480.50
JUNE		DUE TO SOLICITOR DEU DRUG FORFEICANTS		06/30/2012	1,326.11
JUNE		SOLICITOR GAS & LUBRICANTS		06/30/2012	1,490.63
JUNE		STORMWATER MANAGEMENT GAS & LUBRICANTS		06/30/2012	14,429.84
JUNE		TREASURER GAS & LUBRICANTS		06/30/2012	856.47
JUNE		SOLICITOR GAS & LUBRICANTS		06/30/2012	380.02

1022513	07/20/2012	S C DEPT OF REVENUE	108,354.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JUNE		FIRE NON ASSET EQUIPMENT		06/30/2012	100.69
JUNE		FIRE SPECIALIZED SUPPLIES		06/30/2012	45.60
JUNE		FIRE UNIFORMS & CLOTHING		06/30/2012	988.24
JUNE		FIRE BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	23.92
JUNE		FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/30/2012	100.76
JUNE		BEACH SERVICES VEHICLE ENHANCEMENTS		06/30/2012	9.92
JUNE		911 COMMUNICATIONS E911 EQUIPMENT		06/30/2012	106,838.23
JUNE		COUNTY ENGINEER UNIFORMS & CLOTHING		06/30/2012	87.08
JUNE		COUNTY ENGINEER MISCELLANEOUS SUPPLIES		06/30/2012	13.94
JUNE		FINANCE BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	25.44
JUNE		IT/GIS SERVICE CONTRACTS		06/30/2012	7.52
JUNE		IT/GIS OFFICE SUPPLIES		06/30/2012	25.59
JUNE		IT/GIS NON ASSET EQUIPMENT		06/30/2012	43.60
JUNE		IT/GIS SPECIALIZED SUPPLIES		06/30/2012	1.70
JUNE		ASSESSOR OFFICE SUPPLIES		06/30/2012	42.28

1022514	07/20/2012	S C DEPT OF REVENUE	1,038.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JUNE		REGISTER OF DEEDS SPECIALIZED SUPPLIES		06/30/2012	5.34
JUNE		REGISTER OF DEEDS BOOKS & EDUCATIONAL SUPPLIES		06/30/2012	1.29
JUNE		MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2012	17.60
JUNE		MAINTENANCE MEMBERSHIPS & DUES		06/30/2012	15.70
JUNE		REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/30/2012	3.51
JUNE		AUDITOR NON ASSET EQUIPMENT		06/30/2012	13.92
JUNE		SOLICITOR PROFESSIONAL SERVICES		06/30/2012	12.17
JUNE		PUBLIC SAFETY DIVISION TACTICAL MEDICINE DONATION		06/30/2012	44.67
JUNE		POLICE OFFICE SUPPLIES	NATION	06/30/2012	2.44
JUNE		POLICE NON ASSET EQUIPMENT	NATION	06/30/2012	98.60
JUNE		POLICE SPECIALIZED SUPPLIES	NATION	06/30/2012	19.82
JUNE		POLICE UNIFORMS & CLOTHING	NATION	06/30/2012	733.01
JUNE		EMERGENCY MANAGEMENT OFFICE SUPPLIES		06/30/2012	1.05
JUNE		CORONER MEDICAL SUPPLIES		06/30/2012	64.98
JUNE		DETENTION OFFICE SUPPLIES		06/30/2012	3.95

1022515	07/20/2012	S C DEPT OF REVENUE	22,110.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JUNE		DETENTION REPAIRS AND MAINTENANCE		06/30/2012	123.88
JUNE		DETENTION NON ASSET EQUIPMENT		06/30/2012	41.12
JUNE		DETENTION JAIL SUPPLIES		06/30/2012	746.63
JUNE		DETENTION FOOD SUPPLIES		06/30/2012	2,205.50
JUNE		DETENTION CLEANING SUPPLIES		06/30/2012	6.96
JUNE		DETENTION SPECIALIZED SUPPLIES		06/30/2012	1,980.00
JUNE		DETENTION UNIFORMS & CLOTHING		06/30/2012	1.76

JUNE	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING	06/30/2012	16.35
JUNE	EMERGENCY MEDICAL SERVICES OFFICE SUPPLIES	06/30/2012	24.24
JUNE	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT	06/30/2012	7.85
JUNE	CODES ENFORCEMENT SPECIALIZED SUPPLIES	06/30/2012	6.39
JUNE	PUBLIC WORKS ADVERTISING & SIGNS	06/30/2012	148.00
JUNE	PUBLIC WORKS PUBLIC WORKS	06/30/2012	16,699.18
JUNE	COMMUNICATIONS SPECIALIZED SUPPLIES	06/30/2012	49.85
JUNE	LIBRARY NON ASSET EQUIPMENT	06/30/2012	52.34

1022516	07/20/2012	S C DEPT OF REVENUE	7,927.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JUNE		LIBRARY SPECIALIZED SUPPLIES		06/30/2012	257.01
JUNE		MUSEUM SPECIALIZED SUPPLIES		06/30/2012	52.11
JUNE		ANIMAL CARE CENTER SPECIALIZED SUPPLIES		06/30/2012	8.73
JUNE		ANIMAL CARE CENTER DONATION EXPENSE		06/30/2012	2.30
JUNE		PLANNING KEEP HC BEAUTIFUL-CIGARETTE		06/30/2012	99.39
JUNE		EMERG PREP - LEMPG 11EMPG01 SPECIALIZED SUPPLIES		06/30/2012	346.64
JUNE		EMERG. PREP. PEE DEE RMAT FY 2012 NON ASSET EQUIPMENT		06/30/2012	645.52
JUNE		EMER. PREP. PEE DEE RMAT FY 2008 NON ASSET EQUIPMENT		06/30/2012	226.38
JUNE		POLICE - BOMB SQUAD NON ASSET EQUIPMENT		06/30/2012	41.04
JUNE		POLICE - SWAT TEAM ENHANCEMENT NON ASSET EQUIPMENT		06/30/2012	2,119.60
JUNE		INVENTORY GARAGE EMENT NON ASSET EQUIPMENT		06/30/2012	775.71
JUNE		INVENTORY OUTSIDE VENDORSEMENT NON ASSET EQUIPMENT		06/30/2012	30.31
JUNE		STORMWATER MANAGEMENT NPDES IMPLEMENTATION		06/30/2012	51.24
JUNE		STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES		06/30/2012	3,269.76
JUNE		CDBG PROGRAM SPECIALIZED SUPPLIES ES		06/30/2012	1.88

1022517	07/20/2012	S C DEPT OF REVENUE	61,481.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JUNE		PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/30/2012	22.98
JUNE		PARKS AND RECREATION NON ASSET EQUIPMENT		06/30/2012	4.16
JUNE		PARKS AND RECREATION CAROLINA FOREST		06/30/2012	232.82
JUNE		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/30/2012	420.50
JUNE		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/30/2012	156.97
JUNE		PARKS AND RECREATION SPECIAL EVENTS		06/30/2012	9.48
JUNE		PARKS AND RECREATION COMMUNITY DEVELOPMENT		06/30/2012	22.70
JUNE		PARKS AND RECREATION OUTDOOR RECREATION		06/30/2012	134.84
JUNE		IT/GIS GIS ARIAL PHOTOGRAPHY		06/30/2012	56,620.59
JUNE		EMS FEES TAX CPY/RDOTOGRAPHY		06/30/2012	45.26
JUNE		PLANNING SIGNS SALES TAXAPHY		06/30/2012	39.74
JUNE		SALE OF COPIES & MAPS SALES TAX		06/30/2012	57.12
JUNE		SALE OF COPIES & FAXES LIBRARY SLS TAX		06/30/2012	223.91
JUNE		PROBATE PHOTOCOPY SALES TAX S TAX		06/30/2012	132.85
JUNE		REGISTRAR OF DEEDS FEES SALES TAX TAX		06/30/2012	3,357.26

1022518	07/20/2012	S C DEPT OF REVENUE	807.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JUNE		SALES TAX MUSEUM ALES TAX TAX		06/30/2012	70.36
JUNE		SALES TAX VEHICLE E-GOV TAX		06/30/2012	634.37
JUNE		REVENUE SALES TAX REVEN TAX		06/30/2012	102.53

1022519	07/20/2012	SANTEE COOPER	4,906.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
9414310000		SUPPLEMENTS LITTLE RIVER CHAMBER		06/30/2012	22.10
2514310000		SUPPLEMENTS LITTLE RIVER CHAMBER		06/30/2012	4,884.26

1022520	07/20/2012	WEBBER'S LAWN SERVICE	16,017.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4747		SUPPLEMENTS LITTLE RIVER CHAMBER		06/30/2012	16,017.05

1022521	07/26/2012	AIRGAS NATIONAL WELDERS	6.80		
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
29503066	ANIMAL CARE CENTER PROFESSIONAL SERVICES	06/30/2012	6.80
1022522	07/26/2012 ALAMO INDUSTRIAL GROUP 112.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
3208589	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	06/30/2012	112.00
1022523	07/26/2012 ALLEN AVIATION, INC 21,309.08 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1119	STORMWATER MANAGEMENT VEGETATION CONTROL	06/30/2012	13,555.20
1116	STORMWATER MANAGEMENT VEGETATION CONTROL	06/30/2012	7,753.88
1022524	07/26/2012 AT&T MOBILITY 542.57 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
74X07022012	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	06/30/2012	542.57
1022525	07/26/2012 BAKERS GLASS & MIRROR INC 725.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
BG0025810	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	06/30/2012	725.00
1022526	07/26/2012 BOGGS PAVING, INC 25,045.57 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
32427	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2012	25,045.57
1022527	07/26/2012 CAMERON VILLAGE COMMUNITY ASSO 100.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
52330	MISCELLANEOUS REVENUE PROGRAMS CTION	06/30/2012	100.00
1022528	07/26/2012 CARTER, TERRY 1,981.52 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
782114	MASTER-IN-EQUITY OFFICE SUPPLIES	06/30/2012	285.92
782059	AGENCY PAYMENT OFFICE SUPPLIES	06/30/2012	1,695.60
1022529	07/26/2012 COASTAL ICE COMPANY INC 94.50 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
832410	PUBLIC WORKS SPECIALIZED SUPPLIES	06/30/2012	42.00
832410	PUBLIC WORKS SPECIALIZED SUPPLIES	06/30/2012	52.50
1022530	07/26/2012 CONWAY, CITY OF 55.66 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
J297000 0712	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER	06/30/2012	55.66
1022531	07/26/2012 CRIDER & BOUYE LLC 3,000.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
5 GBR/US17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION	06/30/2012	3,000.00
1022532	07/26/2012 CUMMINS ATLANTIC LLC 444.12 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
01217158	INVENTORY OUTSIDE VENDORSERCHANGE ENGINEERING ALLOCATION	06/30/2012	444.12-
01216949	INVENTORY OUTSIDE VENDORSERCHANGE ENGINEERING ALLOCATION	06/30/2012	888.24
1022533	07/26/2012 DOCTOR'S CARE, PA (BEACH) 766.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
BT535 0712	DETENTION EMPLOYEE MEDICAL		06/30/2012	766.00
1022534	07/26/2012 DOCTORS CARE	24,095.00		
	BT20329 0712 ANIMAL CARE CENTER EMPLOYEE MEDICAL		06/30/2012	80.00
	BT20358 0712 EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		06/30/2012	8,616.00
	BT20358 0712 FIRE EMPLOYEE MEDICAL		06/30/2012	12,349.00
	BT20362 0712 HUMAN RESOURCES EMPLOYEE MEDICAL		06/30/2012	2,583.00
	BT20362 0712 HUMAN RESOURCES EMPLOYEE MEDICAL		06/30/2012	256.00
	BT41009 0712 HUMAN RESOURCES EMPLOYEE MEDICAL		06/30/2012	211.00
1022535	07/26/2012 DOTSON, JOSEPHETTE	130.00		
	060163 MISCELLANEOUS REVENUE PROGRAMS		06/30/2012	130.00
1022536	07/26/2012 DRUMMOND, DON	429.60		
	11G00567 SOLICITOR-GEORGETOWN WITNESS		06/30/2012	429.60
1022537	07/26/2012 FEDEX	52.78		
	795438436 REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/30/2012	31.20
	795416787 DETENTION FEDEX/UPS		06/30/2012	21.58
1022538	07/26/2012 FLOYD, CATHY	862.92		
	85977 DUE TO SOLICITOR DEU DRUG FORFEI		06/30/2012	862.92
1022539	07/26/2012 GARY'S PUMPING SERVICE	1,515.52		
	6768 PARKS AND RECREATION SERVICE CONTRACTS		06/30/2012	61.44
	6769 PARKS AND RECREATION SERVICE CONTRACTS		06/30/2012	409.60
	6770 PARKS AND RECREATION SERVICE CONTRACTS		06/30/2012	307.20
	6767 PARKS AND RECREATION SERVICE CONTRACTS		06/30/2012	122.88
	6777 PARKS AND RECREATION SERVICE CONTRACTS		06/30/2012	61.44
	6776 PARKS AND RECREATION SERVICE CONTRACTS		06/30/2012	61.44
	6775 PARKS AND RECREATION SERVICE CONTRACTS		06/30/2012	61.44
	6774 PARKS AND RECREATION SERVICE CONTRACTS		06/30/2012	122.88
	6773 PARKS AND RECREATION SERVICE CONTRACTS		06/30/2012	61.44
	6772 PARKS AND RECREATION SERVICE CONTRACTS		06/30/2012	122.88
	6771 PARKS AND RECREATION SERVICE CONTRACTS		06/30/2012	122.88
1022540	07/26/2012 GORETOWN FIRE STATION	85.92		
	251495 FIRE FOOD SUPPLIES		06/30/2012	85.92
1022541	07/26/2012 GRAND STRAND REGIONAL MED CTR	1,155.00		
	191 063012 CORONER PROFESSIONAL SERVICES		06/30/2012	1,155.00
1022542	07/26/2012 GRAND STRAND WATER & SEWER	1,181.69		
	8002060 0712 LIBRARY WATER & SEWER		06/30/2012	65.23
	7121114 0712 LIBRARY WATER & SEWER		06/30/2012	25.75
	8003370 0712 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2012	38.67
	8003370 0712 MAGISTRATE - AYNOR WATER & SEWER		06/30/2012	38.67
	8003370 0712 FIRE WATER & SEWER		06/30/2012	77.36

	7601720	0712	FIRE WATER & SEWER		06/30/2012	61.86
	7601370	0712	PARKS AND RECREATION WATER & SEWER		06/30/2012	359.39
	7056988	0712	FIRE WATER & SEWER		06/30/2012	22.91
	7056988	0712	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2012	22.91
	7000127	0712	FIRE WATER & SEWER		06/30/2012	36.54
	0982501	0712	FIRE WATER & SEWER		06/30/2012	244.06
	0963184	0712	FIRE WATER & SEWER		06/30/2012	11.17
	0962501	0712	FIRE WATER & SEWER		06/30/2012	71.64
	7104368	0712	FIRE WATER & SEWER		06/30/2012	52.77
	7104368	0712	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2012	52.76
1022543	07/26/2012		GRAND STRAND WATER & SEWER	1,162.24		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7103421	0712	FIRE WATER & SEWER		06/30/2012	60.70
	0902109	0712	FIRE WATER & SEWER		06/30/2012	49.05
	0901236	0712	FIRE WATER & SEWER		06/30/2012	11.60
	0802157	0712	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2012	224.51
	0700550	0712	FIRE WATER & SEWER		06/30/2012	61.19
	0700550	0712	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2012	61.20
	0203195	0712	FIRE WATER & SEWER		06/30/2012	11.14
	0202423	0712	FIRE WATER & SEWER		06/30/2012	132.72
	0114243	0712	FIRE WATER & SEWER		06/30/2012	288.55
	0114000	0712	FIRE WATER & SEWER		06/30/2012	27.90
	0100107	0712	FIRE WATER & SEWER		06/30/2012	11.38
	0411901	0712	FIRE WATER & SEWER		06/30/2012	106.18
	7109429	0712	FIRE WATER & SEWER		06/30/2012	64.33
	0602006	0712	PUBLIC WORKS DIVISION WATER & SEWER		06/30/2012	6.03
	0602006	0712	COUNTY ENGINEER WATER & SEWER		06/30/2012	45.76
1022544	07/26/2012		GRAND STRAND WATER & SEWER	157.91		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0602006	0712	STORMWATER MANAGEMENT WATER & SEWER		06/30/2012	37.33
	0602006	0712	PUBLIC WORKS WATER & SEWER		06/30/2012	27.70
	0602006	0712	ROAD MAINTENANCE WATER & SEWER		06/30/2012	3.61
	0602007	0712	FLEET SERVICE WATER & SEWER		06/30/2012	40.79
	611370	0712	PARKS AND RECREATION WATER & SEWER		06/30/2012	36.15
	601739	0712	PARKS AND RECREATION WATER & SEWER		06/30/2012	12.33
1022545	07/26/2012		GS2 ENGINEERING &	242.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	40837		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2012	242.50
1022546	07/26/2012		HOPKINS, MELANIE A., MD.	1,600.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2012COR		CORONER PROFESSIONAL SERVICES		06/30/2012	1,600.00
1022547	07/26/2012		HORRY COUNTY COUNCIL ON AGING	12,811.88		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	FY12 UNDIST		AGENCY PAYMENT COUNCIL ON AGING		06/30/2012	12,811.88
1022548	07/26/2012		HORRY ELECTRIC COOP INC	3,144.01		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	16364	0712	FIRE ELECTRICITY		06/30/2012	156.65
	16308	0712	FIRE ELECTRICITY		06/30/2012	374.07
	1345753	0712	PARKS AND RECREATION ELECTRICITY		06/30/2012	55.80
	1820033	0712	PARKS AND RECREATION ELECTRICITY		06/30/2012	55.65
	1826280	0712	PARKS AND RECREATION ELECTRICITY		06/30/2012	16.20
	1349593	0712	PARKS AND RECREATION ELECTRICITY		06/30/2012	16.62
	1345762	0712	PARKS AND RECREATION ELECTRICITY		06/30/2012	787.46
	16333	0712	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2012	1,681.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022549	07/26/2012 HORRY TELEPHONE COOP	24.77		
4223646	0712 HEALTH DEPARTMENT TELEPHONE		06/30/2012	24.77
1022550	07/26/2012 KELLY, DEBBIE	42.00		
060612	DK MAGISTRATE - STEVEN CROSSROAD TRAVEL		06/30/2012	42.00
1022551	07/26/2012 LEE TRANSPORT EQUIPMENT INC	34,888.32		
20034935	PUBLIC WORKS PUBLIC WORKS		06/30/2012	17,444.16
20034936	PUBLIC WORKS PUBLIC WORKS		06/30/2012	17,444.16
1022552	07/26/2012 LIVINGSTON, MARGIE	490.35		
251649	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		06/30/2012	490.35
1022553	07/26/2012 MARINE SERVICE CENTER OF MI	305.82		
12444	SHERIFF REPAIRS AND MAINTENANCE HEADS		06/30/2012	305.82
1022554	07/26/2012 MATTHEW BENDER & COMPANY INC	1,034.07		
93578	0612 SOLICITOR BOOKS & EDUCATIONAL SUPPLIES EADS		06/30/2012	52.21
30347955	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES EADS		06/30/2012	981.86
1022555	07/26/2012 MCCRACKEN, PAULA	13.44		
062912	PM CENTRAL SUMMARY COURT-CTC TRAVEL		06/30/2012	13.44
1022556	07/26/2012 MERCOM	647.49		
733	DEPARTMENT OVERHEAD TELEPHONE		06/30/2012	647.49
1022557	07/26/2012 MID ATLANTIC DRAINAGE INC	4,902.50		
246982	INVENTORY TILE HONE		06/30/2012	2,496.61
246983	INVENTORY TILE HONE		06/30/2012	2,405.89
1022558	07/26/2012 MYRTLE BEACH, CITY OF	405.82		
16940	0712 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	269.53
15400	0712 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2012	136.29
1022559	07/26/2012 NEXTEL COMMUNICATIONS	43.01		
783576741064	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		06/30/2012	43.01
1022560	07/26/2012 NORTH MYRTLE BEACH, CITY OF	287.91		
1415	0712 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2012	79.21
14708	0712 LIBRARY WATER & SEWER		06/30/2012	208.70

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1022561	07/26/2012 OCLC INVOICE # DESCRIPTION		1,440.90
178004	LIBRARY COMPUTER SERVICES	06/30/2012	1,440.90
1022562	07/26/2012 PETTY CASH-DAVID GILREATH INVOICE # DESCRIPTION		91.52
062912 PCPW	PUBLIC WORKS SPECIALIZED SUPPLIES	06/30/2012	91.52
1022563	07/26/2012 PETTY CASH-PHILLIP THOMPSON INVOICE # DESCRIPTION		76.41
4/25-6/8/12P	SHERIFF TRANSFERS & EXTRADITIONS	06/30/2012	63.91
062812 PCS	SHERIFF TRANSFERS & EXTRADITIONS	06/30/2012	12.50
1022564	07/26/2012 PROGRESS ENERGY CAROLINAS INC INVOICE # DESCRIPTION		766.12
5799266 0712	LIBRARY ELECTRICITY	06/30/2012	561.96
3381513 0712	FIRE ELECTRICITY	06/30/2012	40.26
1381513 0712	FIRE ELECTRICITY	06/30/2012	163.90
1022565	07/26/2012 QUILL INVOICE # DESCRIPTION		379.54
3986344	HUMAN RESOURCES OFFICE SUPPLIES	06/30/2012	379.54
1022566	07/26/2012 RICOH AMERICAS CORPORATION INVOICE # DESCRIPTION		941.28
415770640	EMERGENCY MANAGEMENT RENTS & LEASES	06/30/2012	941.28
1022567	07/26/2012 ROBERSON, THELMA INVOICE # DESCRIPTION		100.00
054179	MISCELLANEOUS REVENUE PROGRAMS	06/30/2012	100.00
1022568	07/26/2012 RPM ENGINEERS INVOICE # DESCRIPTION		44,758.41
9 YJA 0612	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	468.53
9 WBB 063012	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	981.58
9 WJR 0612	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	3,468.63
9 AP DR 0612	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	4,247.43
9 ATL 063012	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	599.01
9 BR 0612	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	3,983.12
9 BL 0612	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	3,870.08
9 BRRD 0612	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	8,613.47
9 DD 0612	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	6,155.87
9 DTL 0612	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	875.86
9 EC 0612	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	6,120.66
9 ED 0612	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	456.39
9 FR 0612	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	1,106.14
9 GR 0612	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	848.77
9 HPR 0612	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	2,962.87
1022569	07/26/2012 RPM ENGINEERS INVOICE # DESCRIPTION		79,830.45
9 HM 0612	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	790.73
9 HPL RD 612	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	2,960.65
9 HUCB 0612	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	19,375.38
9 - HR 0612	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	11,304.11
9 HD 063012	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	557.10
9 IGR 0612	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2012	1,572.47

9	JBC 0612	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	8,599.40
9	JBR-2 0612	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	20,226.49
9	JDR 0612	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	716.54
9	JD 063012	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	1,727.42
9	KR 063012	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	743.53
9	LL 063012	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	4,109.73
9	MCR 0612	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	792.15
9	OH90 0612	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	5,837.59
9	OKR 0612	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	517.16

1022570	07/26/2012	RPM ENGINEERS						39,909.00	
	INVOICE #	DESCRIPTION						INVOICE DATE	AMOUNT
9	OPR 0612	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	450.28
9	PL 063012	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	2,498.11
9	PP 063012	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	462.46
9	RD 063012	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	3,344.87
9	RR 063012	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	708.72
9	RD 063012	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	2,388.19
9	RR 063012	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	550.83
9	RC 063012	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	1,617.76
9	SR 063012	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	1,319.84
9	SD 063012	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	462.46
9	SBR 0612	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	1,402.35
9	WVC 0612	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	1,049.06
9	WR 0612	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	671.13
9	QA 063012	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/30/2012	22,982.94

1022571	07/26/2012	S C FIRE ACADEMY						160.00	
	INVOICE #	DESCRIPTION						INVOICE DATE	AMOUNT
	29009 050312	FIRE EMPLOYEE TRAINING				ING	ALLOCATION	06/30/2012	5.00
	29154	FIRE EMPLOYEE TRAINING				ING	ALLOCATION	06/30/2012	30.00
	29155	FIRE EMPLOYEE TRAINING				ING	ALLOCATION	06/30/2012	125.00

1022572	07/26/2012	SANDERS, DENISE						25.00	
	INVOICE #	DESCRIPTION						INVOICE DATE	AMOUNT
	063012 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS						06/30/2012	25.00

1022573	07/26/2012	SANTEE COOPER						13,081.67	
	INVOICE #	DESCRIPTION						INVOICE DATE	AMOUNT
	981182 0712	PARKS AND RECREATION ELECTRICITY						06/30/2012	10.80
	858807 0712	PARKS AND RECREATION ELECTRICITY						06/30/2012	10.80
	893562 0712	PARKS AND RECREATION ELECTRICITY						06/30/2012	249.04
	390162 0712	PARKS AND RECREATION ELECTRICITY						06/30/2012	1,075.58
	477207 0712	PARKS AND RECREATION ELECTRICITY						06/30/2012	53.18
	292011 0712	LIBRARY ELECTRICITY						06/30/2012	4,295.83
	213400 0712	SOCIAL SERVICES ELECTRICITY						06/30/2012	4,614.25
	288300 0712	PARKS AND RECREATION ELECTRICITY						06/30/2012	1,610.84
	288300 0712	DEPARTMENT OVERHEAD ELECTRICITY						06/30/2012	102.82
	115400 0712	EMERGENCY MEDICAL SERVICES ELECTRICITY						06/30/2012	488.81
	115400 0712	LIBRARY ELECTRICITY						06/30/2012	488.80
	840440 0712	DEPARTMENT OVERHEAD ELECTRICITY						06/30/2012	80.92

1022574	07/26/2012	SC DEPT OF JUVENILE JUSTICE						4,975.00	
	INVOICE #	DESCRIPTION						INVOICE DATE	AMOUNT
	19225	DETENTION PROFESSIONAL SERVICES						06/30/2012	4,975.00

1022575	07/26/2012	SCHINDLER ELEVATOR CORP						568.71	
	INVOICE #	DESCRIPTION						INVOICE DATE	AMOUNT
	7151647688	DETENTION SERVICE CONTRACTS						06/30/2012	568.71

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022576	SMITH, MATTHEW D	80.32		
063012 MS	EMERG PREP.-HORRY COUNTY WMD EXERCISE SPECIALIZED SUPPLIES		06/30/2012	80.32
1022577	SOUTHEAST FARM EQUIPMENT CO	2,267.87		
238284	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE SUPPLIES		06/30/2012	2,267.87
1022578	STATE OF SOUTH CAROLINA	1,462.50		
193363	PREPAID INSURANCE GENERAL TENANCE SUPPLIES		06/30/2012	1,462.50
1022579	SURFSIDE BEACH, TOWN OF	1,732.50		
JUNE 12 JRL	DETENTION PROFESSIONAL SERVICES SUPPLIES		06/30/2012	1,732.50
1022580	THOMAS & HUTTON ENGINEERING CO	2,120.00		
0119324	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		06/30/2012	2,120.00
1022581	US GEOLOGICOL SURVEY-WR DIR.	84,713.00		
90104391	STORMWATER MANAGEMENT WATER QUALITY MONITORING		06/30/2012	84,713.00
1022582	USDA-APHIS	78,341.59		
BD724512033	STORMWATER MANAGEMENT SUPPORT SERVICES		06/30/2012	78,341.59
1022583	VERIZON	58.62		
3652384 0712	FIRE TELEPHONE		06/30/2012	58.62
1022584	WAKE STONE CORP	1,669.07		
44701	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2012	571.12
44729	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2012	910.45
44720	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2012	187.50
1022585	WAL MART COMMUNITY BRC	6.63		
5276 061812	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/30/2012	6.63
1022586	WEST PAYMENT CENTER	1,413.16		
824875169	SOLICITOR PROFESSIONAL SERVICES		06/30/2012	1,280.89
825251119	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		06/30/2012	132.27
1022587	XEROX CORPORATION	1,541.92		
061830652	SOLICITOR RENTS & LEASES CTS		06/30/2012	19.06
061830650	SOLICITOR RENTS & LEASES CTS		06/30/2012	305.79
061830649	SOLICITOR RENTS & LEASES CTS		06/30/2012	337.30
061830662	SOLICITOR RENTS & LEASES CTS		06/30/2012	242.78
061830661	SOLICITOR RENTS & LEASES CTS		06/30/2012	242.78

	061830661	SOLICITOR RENTS & LEASES	CTS		06/30/2012	151.18
	061830640	SOLICITOR-GEORGETOWN RENTS & LEASES			06/30/2012	243.03
1022588	07/26/2012	ALLIGATOR INC	838.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	326 071012	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE			07/10/2012	838.00
1022589	07/26/2012	AMERIGAS	80.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3009392167	PUBLIC WORKS GAS & LUBRICANTS			07/07/2012	80.50
1022590	07/26/2012	ANALYTICAL SERVICES INT'L,LLC	8,700.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	HCPD003 0712	POLICE SERVICE CONTRACTS			07/18/2012	3,200.00
	HCPD002 0712	POLICE SERVICE CONTRACTS			07/18/2012	5,500.00
1022591	07/26/2012	APPERSON	150.12			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	548887	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING			07/09/2012	150.12
1022592	07/26/2012	AUTO ELECTRIC EXCHANGE	257.68			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6045	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED ING			07/16/2012	257.68
1022593	07/26/2012	AWESOME INFLATABLES	275.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	717	PARKS AND RECREATION OUTDOOR RECREATION			07/16/2012	275.00
1022594	07/26/2012	BEACH FORD INC.	4,581.09			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	CM206002	INVENTORY OUTSIDE VENDOR SOOR RECREATION			07/24/2012	864.00-
	206002	INVENTORY OUTSIDE VENDOR SOOR RECREATION			07/16/2012	3,950.64
	206341	INVENTORY GARAGE OOR RECREATION			07/24/2012	1,494.45
1022595	07/26/2012	BEST UNIFORMS, INC	81.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	253738	SHERIFF UNIFORMS & CLOTHING			07/11/2012	81.00
1022596	07/26/2012	BIG D RECYCLING LLC	2,415.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	705201203	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			07/05/2012	920.00
	705201202	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			07/05/2012	1,495.00
1022597	07/26/2012	BLACK'S TIRE SERVICE	1,180.81			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9146182	INVENTORY GARAGE ORKS CONSTRUCTION			07/18/2012	755.93
	9146208	INVENTORY GARAGE ORKS CONSTRUCTION			07/18/2012	424.88
1022598	07/26/2012	BLANTON BUILDING SUPPLIES	2,270.75			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10468845	NORTH STRD PK CONCESSION STAND PARK AT LONG BAY			07/12/2012	2,270.75
1022599	07/26/2012	BOB HILD ENTERPRISES	926.13			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1418	INVENTORY GARAGE	84,848.63	07/16/2012	926.13
1022600	BOGGS PAVING, INC	84,848.63		
	DESCRIPTION		INVOICE DATE	AMOUNT
3242 11	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/10/2012	30,887.03
3242 12	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/10/2012	53,961.60
1022601	BOX DISTRIBUTING CO, INC	2,357.42		
	DESCRIPTION		INVOICE DATE	AMOUNT
38567	INVENTORY GARAGE		07/18/2012	997.92
38568	INVENTORY GARAGE		07/18/2012	1,359.50
1022602	BROWN, CALEP J	13.44		
	DESCRIPTION		INVOICE DATE	AMOUNT
07182012CB	PLANNING TRAVEL		07/18/2012	13.44
1022603	BSN SPORTS	1,822.65		
	DESCRIPTION		INVOICE DATE	AMOUNT
94767828	PARKS AND RECREATION YOUTH BASEBALL		07/11/2012	1,822.65
1022604	BUCKY'S SIGNS & DISPLAYS	300.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
578473	PARKS AND RECREATION ADVERTISING & SIGNS		07/20/2012	105.00
578474	PARKS AND RECREATION ADVERTISING & SIGNS		07/20/2012	195.00
1022605	BURGIO, CYNTHIA	34.44		
	DESCRIPTION		INVOICE DATE	AMOUNT
07192012CB	LIBRARY TRAVEL		07/19/2012	34.44
1022606	BURROUGHS WELDING SHOP	60.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
2677	PUBLIC WORKS PROFESSIONAL SERVICES		07/09/2012	60.00
1022607	C.E.S.	1,569.60		
	DESCRIPTION		INVOICE DATE	AMOUNT
MYB105134	MAINTENANCE REPAIRS AND MAINTENANCE		07/10/2012	1,569.60
1022608	C.R. JACKSON INC	84.85		
	DESCRIPTION		INVOICE DATE	AMOUNT
40382	PUBLIC WORKS ASPHALT SUPPLIES		07/18/2012	84.85
1022609	CANNON'S SMALL ENGINE	991.12		
	DESCRIPTION		INVOICE DATE	AMOUNT
07102012	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/10/2012	794.79
07062012	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/06/2012	66.73
07172012	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/17/2012	129.60
1022610	CARTER, TERRY	1,974.24		
	DESCRIPTION		INVOICE DATE	AMOUNT
781743	SOLICITOR OFFICE SUPPLIES		07/02/2012	189.00
782170	SHERIFF OFFICE SUPPLIES		07/16/2012	1,456.92
782158	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		07/11/2012	328.32
1022611	CHICK-FIL-A	225.63		
	DESCRIPTION		INVOICE DATE	AMOUNT

	17565624	CLERK OF COURT FOOD SUPPLIES		07/12/2012	225.63
1022612	07/26/2012	CHLOE'S CAFE	29.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07122012	CLERK OF COURT FOOD SUPPLIES		07/12/2012	29.01
1022613	07/26/2012	CLARK, ASHLYN	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0707-1912AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/19/2012	160.00
1022614	07/26/2012	COBAN TECHNOLOGIES INC	100,190.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4680	IT/GIS SERVICE CONTRACTS	UBS	07/12/2012	100,190.69
1022615	07/26/2012	CONWAY AUTO PARTS	3,142.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	477901	INVENTORY GARAGE	UBS	07/17/2012	29.00-
	476639	INVENTORY GARAGE	UBS	07/11/2012	1,215.02
	477858	PUBLIC WORKS SPECIALIZED SUPPLIES		07/17/2012	161.46
	477795	INVENTORY GARAGE SUPPLIES		07/16/2012	1,259.14
	478455	INVENTORY GARAGE SUPPLIES		07/19/2012	528.03
	478452	STORMWATER MANAGEMENT SMALL HAND TOOLS		07/19/2012	7.55
1022616	07/26/2012	CONWAY FEED & GRAIN	552.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92814	POLICE SPECIALIZED SUPPLIES		07/05/2012	552.77
1022617	07/26/2012	CONWAY FORD INC	2,417.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	617898	INVENTORY GARAGE ES		07/10/2012	615.49
	617896	INVENTORY GARAGE ES		07/10/2012	697.25
	617915	INVENTORY GARAGE ES		07/10/2012	565.03
	617968	INVENTORY GARAGE ES		07/12/2012	539.50
1022618	07/26/2012	CUSTOM FABRICS SCREENPRINTING	1,237.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36678	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/18/2012	1,237.14
1022619	07/26/2012	DALE PUBLISHING, INC	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7921	PARKS AND RECREATION ADVERTISING & SIGNS		07/01/2012	350.00
1022620	07/26/2012	DIEBOLD INCORPORATED	210.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	60800	MAINTENANCE SERVICE CONTRACTS		07/09/2012	105.00
	60799	MAINTENANCE SERVICE CONTRACTS		07/09/2012	105.00
1022621	07/26/2012	DILMAR OIL CO INC	7,831.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1937918	INVENTORY GARAGE ACTS		07/09/2012	1,456.70
	1937915	INVENTORY GARAGE ACTS		07/09/2012	868.74
	1937916	INVENTORY GARAGE ACTS		07/06/2012	1,161.44
	1937917	INVENTORY GARAGE ACTS		07/09/2012	871.08
	1937919	INVENTORY GARAGE ACTS		07/09/2012	1,456.70
	1937913	INVENTORY GARAGE ACTS		07/06/2012	654.10

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1937914		INVENTORY GARAGE ACTS		07/09/2012	1,362.70
1022622	07/26/2012	DOCUGRAPHICS LLC	251.29		
	6347	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		07/13/2012	251.29
1022623	07/26/2012	EUBANK, DIXIE COX	180.00		
	07152012	SOLICITOR PROFESSIONAL SERVICES		07/15/2012	180.00
1022624	07/26/2012	EVANS WELDING	275.00		
	720123	INVENTORY OUTSIDE VENDORSRVICES		07/20/2012	75.00
	720125	INVENTORY OUTSIDE VENDORSRVICES		07/20/2012	200.00
1022625	07/26/2012	FALCON FIRE SYSTEMS LLC	525.00		
	7042	MAINTENANCE SERVICE CONTRACTS		07/13/2012	525.00
1022626	07/26/2012	FATZ CAFE OF CONWAY	40.00		
	07192012	REGISTER OF DEEDS SPECIALIZED SUPPLIES		07/19/2012	40.00
1022627	07/26/2012	FEDEX KINKO'S	42.65		
	157500008263	SOLICITOR PROFESSIONAL SERVICES		07/01/2012	42.65
1022628	07/26/2012	FIRST STAFFING	2,726.40		
	CW12447	STORMWATER MANAGEMENT TEMPORARY SERVICES		07/18/2012	2,726.40
1022629	07/26/2012	FORD'S FUEL SERVICE	933.22		
	419219	MAINTENANCE ELECTRICITY		07/12/2012	464.88
	419218	MAINTENANCE ELECTRICITY		07/12/2012	468.34
1022630	07/26/2012	FRAZIER, JAMES MICHAEL	105.00		
	07162012MF	REGISTRATION & ELECTION TRAVEL - DEPARTMENT HEADS		07/18/2012	105.00
1022631	07/26/2012	GALE GROUP THE	621.42		
	96708857	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/16/2012	338.30
	96708722	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/16/2012	283.12
1022632	07/26/2012	GEOSPATIAL ADMIN ASSOC OF SC	75.00		
	2012DUES	IT/GIS MEMBERSHIPS & DUES HEADS		07/12/2012	75.00
1022633	07/26/2012	GRAND STRAND AGGREGATES	1,156.72		
	21809	PUBLIC WORKS ASPHALT SUPPLIES		07/13/2012	190.08
	21808	PUBLIC WORKS ASPHALT SUPPLIES		07/13/2012	869.74
	21810	PUBLIC WORKS ASPHALT SUPPLIES		07/13/2012	96.90

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022634	GRASSY BAY FARMS INC	1,015.00		
07/26/2012				
07052012	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/05/2012	980.00
07172012	STORMWATER MANAGEMENT CEMENT & MASONRY		07/17/2012	35.00
1022635	GREEN RESOURCE	186.31		
07/26/2012				
109407	STORMWATER MANAGEMENT CEMENT & MASONRY		07/19/2012	186.31
1022636	GREENWALL CONSTRUCTION	9,780.00		
07/26/2012				
2011000807	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		07/23/2012	9,780.00
1022637	H BARBERS & SONS INC	115.25		
07/26/2012				
BL26076	STREET CLEANUP HEAVY EQUIPMENT MAINTENANCE		07/12/2012	115.25
1022638	HARDWICK'S LANDSCAPING LLC	68,761.28		
07/26/2012				
4MWD A	ENGINEERING CTC PROJECTS		07/16/2012	32,202.86
4 MWD	ENGINEERING PRIVATE CONSTRUCTION		07/16/2012	36,558.42
1022639	HARRY F BURTON & ASSOCIATES	700.00		
07/26/2012				
7145D	ROAD MAINTENANCE PROFESSIONAL SERVICES		07/19/2012	700.00
1022640	HAYS, SUSAN	60.00		
07/26/2012				
0710-1712SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/20/2012	60.00
1022641	HERITAGE HAULING INC	4,768.03		
07/26/2012				
3434	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/16/2012	4,768.03
1022642	HERTZ EQUIPMENT RENTAL	67.31		
07/26/2012				
26336147001	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/12/2012	57.25
26345504001	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		07/18/2012	10.06
1022643	HILL MFG CO INC	291.60		
07/26/2012				
727246236	FLEET SERVICE CLEANING SUPPLIES		07/11/2012	291.60
1022644	HORRY COUNTY DEPARTMENT	8,284.00		
07/26/2012				
251663 FY12	SOCIAL SERVICES EMERGENCY/ FOSTER CARE FUNDS		07/17/2012	8,284.00
1022645	HUCKS QUARTER HORSES	30.00		
07/26/2012				
07162012	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		07/16/2012	30.00
1022646	IDENTITY PROMOTIONS LLC	90.00		
07/26/2012				

	E99139	COUNTY COUNCIL OFFICE SUPPLIES		07/12/2012	90.00
1022647	07/26/2012	IFH FOOD SERVICE DISTRIBUTION	4,429.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5017062	DETENTION FOOD SUPPLIES		07/11/2012	2,274.78
	5020444	DETENTION FOOD SUPPLIES		07/18/2012	2,155.17
1022648	07/26/2012	IHT / GRAND STRAND	5,544.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24652	CDBG PROGRAM TEMPORARY SERVICES		07/23/2012	346.80
	24554	CLERK OF COURT TEMPORARY SERVICES		07/16/2012	2,766.40
	24653	CLERK OF COURT TEMPORARY SERVICES		07/23/2012	2,431.65
1022649	07/26/2012	INGRAM LIBRARY SERVICES INC	556.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05635867	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/12/2012	97.42
	05621464	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/11/2012	258.82
	05659765	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/15/2012	30.00
	05659766	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/15/2012	68.56
	05659767	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/15/2012	31.50
	05659768	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/15/2012	46.65
	05659770	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/15/2012	11.67
	05659769	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/15/2012	12.10
1022650	07/26/2012	JACOBS' WELDING	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	422111	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/16/2012	75.00
	422110	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/16/2012	45.00
	422109	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/16/2012	45.00
	422108	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/01/2012	15.00
1022651	07/26/2012	JOHN DEERE CREDIT	1,335.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1321003	STREET CLEANUP RENTS & LEASES		07/16/2012	1,335.81
1022652	07/26/2012	KEYSTONE PAPER COMPANY	2,535.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	115089	REGISTER OF DEEDS SPECIALIZED SUPPLIES		07/06/2012	1,026.00
	115121	REGISTER OF DEEDS SPECIALIZED SUPPLIES		07/09/2012	1,109.70
	115163	REGISTER OF DEEDS SPECIALIZED SUPPLIES		07/12/2012	399.60
1022653	07/26/2012	KINGSTON ELECTRIC INC	637.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3584	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/11/2012	637.47
1022654	07/26/2012	LIAISON TECHNOLOGIES INC	2,730.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RI12070044	IT/GIS SERVICE CONTRACTS	E	07/01/2012	2,730.00
1022655	07/26/2012	LIZARDTECH, INC	1,055.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PS1000174	IT/GIS SERVICE CONTRACTS	E	07/10/2012	1,055.00
1022656	07/26/2012	LORIS TRUE VALUE HARDWARE	108.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
33835	PUBLIC WORKS SMALL HAND TOOLS		07/12/2012	108.96
1022657	M & M OUTDOOR EQUIPMENT	1,339.14		
133852	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/16/2012	808.92
139021	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/09/2012	31.26
133807	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/13/2012	498.96
1022658	MAGNOLIA TIRE & AUTO SERVICE	3,500.33		
84710	INVENTORY GARAGE IRS AND MAINTENANCE		07/12/2012	498.00
0084867	INVENTORY GARAGE IRS AND MAINTENANCE		07/16/2012	1,101.95
0084868	INVENTORY GARAGE IRS AND MAINTENANCE		07/16/2012	550.98
0084869	INVENTORY GARAGE IRS AND MAINTENANCE		07/16/2012	1,349.40
1022659	MOBILE MINI INC	6,048.00		
173068053	STORMWATER MANAGEMENT MISCELLANEOUS EQUIPMENT		07/13/2012	3,024.00
173068052	STORMWATER MANAGEMENT MISCELLANEOUS EQUIPMENT		07/13/2012	3,024.00
1022660	MORRIS COMMUNICATIONS INC	878.25		
M1108396MG	POLICE RENTS & LEASES	NT	07/01/2012	878.25
1022661	MT VERNON ENTERPRISES	22.98		
7/12/12	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/12/2012	22.98
1022662	MYRTLE BEACH, CITY OF	1,000.00		
AUG 1ST 13	EMERGENCY MEDICAL SERVICES RENTS & LEASES		07/01/2012	1,000.00
1022663	NAPA AUTO PARTS-CONWAY	7.55		
476741	SHERIFF NON ASSET EQUIPMENT		07/11/2012	7.55
1022664	NATIONAL FIRE CODES	855.00		
162442	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		07/20/2012	855.00
1022665	NFPA	165.00		
551283OX	CODES ENFORCEMENT MEMBERSHIPS & DUES		05/01/2012	165.00
1022666	NICHOLS FOODSERVICE INC	693.13		
1394850	DETENTION FOOD SUPPLIES		07/11/2012	319.42
1395828	DETENTION FOOD SUPPLIES		07/18/2012	373.71
1022667	NORTH MYRTLE BEACH, CITY OF	4,196.00		
10107	FIRE SERVICE CONTRACTS		12/07/2012	4,196.00
1022668	OFFICE MAX	142.58		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
788566	REGISTER OF DEEDS SPECIALIZED SUPPLIES		07/12/2012
1022669	07/26/2012 ONTARIO INVESTMENTS INC	2,049.08	
6329 MFD0374	MUSEUM RENTS & LEASES		07/01/2012
6045 MFD0531	HOSPITALITY RENTS & LEASES		06/01/2012
1022670	07/26/2012 ORIENTAL TRADING CO	3,859.72	
651988842	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/11/2012
651988397	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/10/2012
651983188	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/10/2012
651990003	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/11/2012
651866762	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/02/2012
651866762	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/02/2012
1022671	07/26/2012 PALMETTO CHEVROLET CO	1,554.35	
309088	INVENTORY GARAGE H SUMMER DAY CAMP		07/11/2012
309311	INVENTORY GARAGE H SUMMER DAY CAMP		07/19/2012
309306	INVENTORY GARAGE H SUMMER DAY CAMP		07/19/2012
309331	INVENTORY GARAGE H SUMMER DAY CAMP		07/20/2012
309348	INVENTORY GARAGE H SUMMER DAY CAMP		07/20/2012
1022672	07/26/2012 PALMETTO PAVING CORP	13,848.19	
13667	PUBLIC WORKS ASPHALT SUPPLIES		07/18/2012
13670	PUBLIC WORKS ASPHALT SUPPLIES		07/18/2012
1022673	07/26/2012 PARTS AUTOMOTIVE LLC	107.05	
1460935697	INVENTORY GARAGE LIES		07/19/2012
1022674	07/26/2012 PET WASTE ELIMINATOR	222.99	
3576730	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/09/2012
1022675	07/26/2012 PODS	777.54	
068050999A	PARKS AND RECREATION SERVICE CONTRACTS		07/03/2012
1022676	07/26/2012 POWER BACKUP & SOLUTION INC	1,082.00	
NCREV3853	MAINTENANCE SERVICE CONTRACTS		07/13/2012
1022677	07/26/2012 QUALITY FITNESS EQUIPMENT	227.44	
11332	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/18/2012
1022678	07/26/2012 READY MIXED CONCRETE CO	2,394.36	
999388	NORTH STRD PK CONCESSION STAND PARK AT LONG BAY		07/11/2012
1000492	NORTH STRD PK CONCESSION STAND PARK AT LONG BAY		07/16/2012
1022679	07/26/2012 RENTAL UNIFORM SERVICE INC	681.85	

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1987497	DETENTION SERVICE CONTRACTS Y	07/18/2012	38.11
1987493	DETENTION SERVICE CONTRACTS Y	07/18/2012	48.04
1987492	DETENTION SERVICE CONTRACTS Y	07/18/2012	43.38
1987491	DETENTION SERVICE CONTRACTS Y	07/18/2012	71.13
1987490	DETENTION SERVICE CONTRACTS Y	07/18/2012	21.08
1983674	DETENTION SERVICE CONTRACTS Y	07/11/2012	38.11
1983673	DETENTION SERVICE CONTRACTS Y	07/11/2012	48.04
1983670	DETENTION SERVICE CONTRACTS Y	07/11/2012	21.08
1983671	DETENTION SERVICE CONTRACTS Y	07/11/2012	71.13
1983672	DETENTION SERVICE CONTRACTS Y	07/11/2012	43.38
1979858	DETENTION SERVICE CONTRACTS Y	07/04/2012	34.11
1979862	DETENTION SERVICE CONTRACTS Y	07/04/2012	38.11
1979859	DETENTION SERVICE CONTRACTS Y	07/04/2012	71.13
1979860	DETENTION SERVICE CONTRACTS Y	07/04/2012	43.38
1979861	DETENTION SERVICE CONTRACTS Y	07/04/2012	51.64
1022680	07/26/2012 RICHARDSON SERVICE INC 1,345.54		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	037494 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	07/16/2012	1,345.54
1022681	07/26/2012 RIDGELINE TECHNOLOGY INC 577.54		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1247 COMMUNICATIONS NON ASSET EQUIPMENT	07/23/2012	577.54
1022682	07/26/2012 RILEY, HERBERT 15.12		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	7/18 HR PLANNING TRAVEL	07/18/2012	15.12
1022683	07/26/2012 S & ME INC 9,861.05		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	529502 \$11M FIRE BOND JUNIPER BAY STATION	06/19/2012	7,222.00
	534381 \$11M FIRE BOND JUNIPER BAY STATION	07/17/2012	2,639.05
1022684	07/26/2012 SAF-WAY RECYCLE 75.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	68072 FLEET SERVICE SERVICE CONTRACTS	07/24/2012	75.00
1022685	07/26/2012 SC VOCATIONAL REHAB. 51.84		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	90079227 TREASURER SPECIALIZED SUPPLIES	07/06/2012	25.92
	90079928 TREASURER SPECIALIZED SUPPLIES	07/18/2012	25.92
1022686	07/26/2012 SCACA 100.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2012-2013 LEGAL MEMBERSHIPS & DUES	07/18/2012	100.00
1022687	07/26/2012 SHELL SMALL ENGINE 248.40		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4386781 PARKS AND RECREATION REPAIRS AND MAINTENANCE	07/17/2012	248.40
1022688	07/26/2012 SING, JOHN ALEX 1,260.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	7/16-7/20 AS PARKS AND RECREATION ATHLETIC CAMPS	07/23/2012	1,260.00
1022689	07/26/2012 SMITH TURF & IRRIGATION CO 674.01		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2487209	PARKS AND RECREATION REPAIRS AND MAINTENANCE	07/09/2012	674.01
1022690	07/26/2012 SOUTHEAST FARM EQUIPMENT CO 1,999.87		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
234168	INVENTORY GARAGE IRS AND MAINTENANCE	05/24/2012	424.76-
246376	INVENTORY GARAGE IRS AND MAINTENANCE	07/11/2012	1,080.53
247656	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE	07/17/2012	1,169.98
248108	INVENTORY GARAGE IRS AND MAINTENANCE	07/19/2012	174.12
1022691	07/26/2012 SOUTHERN ASPHALT 475.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9752	PUBLIC WORKS ASPHALT SUPPLIES	07/06/2012	190.08
9764	PUBLIC WORKS ASPHALT SUPPLIES	07/16/2012	285.12
1022692	07/26/2012 STAPLES ADVANTAGE 1,348.14		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3178027127	POLICE OFFICE SUPPLIES	07/11/2012	1,348.14
1022693	07/26/2012 STATE OF SOUTH CAROLINA 462,664.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
I193353 AC	FIRE VEHICLE INSURANCE	06/29/2012	58,730.82
I193353 PL	FIRE SUPPLEMENTAL TORT	06/29/2012	12,509.00
I193378	PREPAID INSURANCE GENERAL	07/02/2012	391,424.55
1022694	07/26/2012 STRAWN & NEIL SOFTWARE 13,051.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
94067	IT/GIS COMPUTER SERVICES	07/16/2012	6,826.75
94066	IT/GIS COMPUTER SERVICES	07/16/2012	6,225.00
1022695	07/26/2012 SURFSIDE EQUIP RENTAL & SALES 1,645.27		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
259218	PARKS AND RECREATION NON ASSET EQUIPMENT	07/11/2012	1,645.27
1022696	07/26/2012 SYSCO FOOD SER OF COLUMBIA 3,549.92		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
207111437	DETENTION FOOD SUPPLIES	07/11/2012	2,349.55
207181490	DETENTION FOOD SUPPLIES	07/18/2012	1,200.37
1022697	07/26/2012 TAB PRODUCTS CO 244.96		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2114765	POLICE OFFICE SUPPLIES	07/11/2012	244.96
1022698	07/26/2012 TAYLOR, WILEY R 103.74		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/17 WTIII	REGISTRATION & ELECTION TRAVEL	07/19/2012	103.74
1022699	07/26/2012 TERMINIX 40.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12749969	MUSEUM SERVICE CONTRACTS	07/01/2012	40.00
1022700	07/26/2012 TESSCO INC 706.34		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
965255	COMMUNICATIONS NON ASSET EQUIPMENT	07/06/2012	706.34

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022701	07/26/2012 TIRE TOWN	1,445.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4046207 INVENTORY GARAGE EQUIPMENT		07/18/2012	1,270.08
	4046335 INVENTORY GARAGE EQUIPMENT		07/19/2012	174.96
1022702	07/26/2012 TRESTLE BAKERY & CAFE, THE	22.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/1/12 CLERK OF COURT FOOD SUPPLIES		07/01/2012	22.63
1022703	07/26/2012 TUMMINO BROOKE	80.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/10-7/19 BT PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/20/2012	80.00
1022704	07/26/2012 TYCO INTERGRATED SECURITY LLC	1,028.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	75750001 MAINTENANCE REPAIRS AND MAINTENANCE		07/10/2012	253.66
	75750000 MAINTENANCE REPAIRS AND MAINTENANCE		07/10/2012	161.00
	75308336 MAINTENANCE SERVICE CONTRACTS		07/07/2012	79.58
	75308233 MAINTENANCE SERVICE CONTRACTS		07/07/2012	534.25
1022705	07/26/2012 U S FOOD SERIVCE	9,475.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2626316 DETENTION FOOD SUPPLIES		07/19/2012	2,693.67
	2626317 DETENTION FOOD SUPPLIES		07/19/2012	630.47
	2675520 DETENTION FOOD SUPPLIES		07/20/2012	6,151.68
1022706	07/26/2012 UNIFIRST CORPORATION	1,332.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	167227 ANIMAL CARE CENTER PROFESSIONAL SERVICES		07/04/2012	85.29
	167923 ANIMAL CARE CENTER PROFESSIONAL SERVICES		07/11/2012	135.56
	168632 ANIMAL CARE CENTER PROFESSIONAL SERVICES		07/18/2012	85.29
	167824 FLEET SERVICE UNIFORMS & CLOTHING		07/11/2012	91.89
	168529 FLEET SERVICE UNIFORMS & CLOTHING		07/19/2012	91.89
	167580 MAINTENANCE UNIFORMS & CLOTHING		07/09/2012	320.50
	167092 MAINTENANCE UNIFORMS & CLOTHING		07/03/2012	16.20
	168278 MAINTENANCE UNIFORMS & CLOTHING		07/16/2012	385.28
	168277 PARKS AND RECREATION UNIFORMS & CLOTHING		07/16/2012	57.59
	166964 FIRE UNIFORMS & CLOTHING		07/02/2012	15.03
	167271 FLEET SERVICE SPECIALIZED SUPPLIES		07/11/2012	48.34
1022707	07/26/2012 UPS SUPPLY CHAIN SOLUTIONS INC	17.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	819307934 DETENTION FEDEX/UPS		07/06/2012	17.00
1022708	07/26/2012 UPSIDE-DOWN TURTLE, INC THE	350.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6918 FLEET SERVICE GARAGE SUPPLIES		07/13/2012	350.00
1022709	07/26/2012 URGE WINDSHIELD REPAIR	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4475 INVENTORY OUTSIDE VENDORS LIES		07/20/2012	60.00
1022710	07/26/2012 VICS LAUNDRY REPAIR	2,891.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2174 DETENTION REPAIRS AND MAINTENANCE		07/17/2012	1,418.04

	2176	DETENTION REPAIRS AND MAINTENANCE		07/19/2012	1,473.31
1022711	07/26/2012	VULCAN SIGNS	855.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	220821	ENGINEERING TRAFFIC CALMING PROGRAM		07/12/2012	855.85
1022712	07/26/2012	WAKE STONE CORP	29,142.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	44844	PUBLIC WORKS ASPHALT SUPPLIES		07/03/2012	4,503.19
	44828	PUBLIC WORKS ASPHALT SUPPLIES		07/02/2012	993.47
	44886	PUBLIC WORKS ASPHALT SUPPLIES		07/10/2012	1,207.42
	44915	PUBLIC WORKS ASPHALT SUPPLIES		07/12/2012	459.87
	44874	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/09/2012	2,844.53
	44856	PUBLIC WORKS ASPHALT SUPPLIES		07/05/2012	482.33
	44889	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/10/2012	1,115.20
	44876	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/09/2012	7,750.71
	44888	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/10/2012	1,122.55
	44845	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/03/2012	2,988.78
	44830	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/02/2012	2,520.51
	44829	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/02/2012	92.01
	44829	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/02/2012	2,828.97
	44857	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/05/2012	232.48
1022713	07/26/2012	501 MINI STORAGE	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6933	MUSEUM RENTS & LEASES		07/16/2012	170.00
1022714	07/26/2012	BARRETT, JESSICA	33.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0718-2312JB	CENTRAL SUMMARY COURT-CTC TRAVEL		07/23/2012	33.60
1022715	07/26/2012	BROWN, POLLY H	37.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251574PB	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		07/23/2012	37.78
1022716	07/26/2012	BURKETT, VICKIE	112.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251545VB	EMERGENCY MANAGEMENT TRAVEL		07/26/2012	112.50
1022717	07/26/2012	BUTLER, PAUL D	147.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251664PB	SHERIFF TRAVEL - DEPARTMENT HEADS		07/26/2012	147.50
1022718	07/26/2012	CHAIYAKAM, JEANETTE	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0716-2012JC	DUE TO SOLICITOR DRUG FORFEITURES		07/24/2012	600.00
1022719	07/26/2012	DAVIS, ELIZABETH	67.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0716-2012ED	CENTRAL SUMMARY COURT-CTC TRAVEL		07/23/2012	67.20
1022720	07/26/2012	EMRICK, ADAM	12.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251575AE	PLANNING TRAVEL		07/26/2012	12.50
1022721	07/26/2012	FLOYD, CATHY	3,714.85		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251558CF	SOLICITOR NON ASSET EQUIPMENT	07/17/2012	3,714.85
1022722	07/26/2012 FRED PRYOR SEMINARS 298.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
13733062	REGISTER OF DEEDS BOOKS & EDUCATIONAL SUPPLIES	07/11/2012	149.00
13733062	REGISTER OF DEEDS BOOKS & EDUCATIONAL SUPPLIES	07/11/2012	149.00
1022723	07/26/2012 GRAHAM, JONATHAN 2,425.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
120721	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/12/2012	775.00
120722	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/12/2012	500.00
120723	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/12/2012	200.00
120720	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/12/2012	175.00
120719	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/12/2012	775.00
1022724	07/26/2012 HARRELSON, BENJAMIN S 30.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
CRM3362 0712	ASSESSOR EMPLOYEE TRAINING	07/20/2012	30.00
1022725	07/26/2012 HOLMES, NANCY 12.50 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
251554NH	REGISTER OF DEEDS TRAVEL	07/19/2012	12.50
1022726	07/26/2012 HORRY ELECTRIC COOP INC 1,325.49 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
114550 0712	FIRE ELECTRICITY	07/19/2012	703.81
16091 0712	DEPARTMENT OVERHEAD ELECTRICITY	07/19/2012	25.50
1349600 0712	PARKS AND RECREATION ELECTRICITY	07/18/2012	356.25
1361315 0712	AYNOR IND PARK ELECTRICITY	07/20/2012	196.93
16120 0712	PARKS AND RECREATION ELECTRICITY	07/18/2012	43.00
1022727	07/26/2012 HORRY TELEPHONE COOP 388.57 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
0686223 0712	FIRE TELEPHONE	07/12/2012	89.95
7421995 0712	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	07/01/2012	97.95
4213830 0712	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	07/20/2012	97.26
3923141 0712	E-911 EMERGENCY TELEPHONE TELEPHONE	07/20/2012	58.46
0676081 0712	STREET CLEANUP TELEPHONE	07/24/2012	44.95
1022728	07/26/2012 LEWIS, TORRY C 225.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
251555TL	POLICE TRAVEL	07/26/2012	225.00
1022729	07/26/2012 LITTLE RIVER WATER & SEWERAGE 899.17 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
124165 0712	DEPARTMENT OVERHEAD WATER & SEWER	07/18/2012	866.26
138182 0712	PUBLIC WORKS WATER & SEWER	07/17/2012	16.46
138182 0712	STORMWATER MANAGEMENT WATER & SEWER	07/17/2012	16.45
1022730	07/26/2012 LIVELY, CANDICE 90.80 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
0719-2012CL	SOLICITOR TRAVEL	07/24/2012	90.80
1022731	07/26/2012 LIVELY, TERESA B 300.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	070512TLA	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/05/2012	20.00
	0709-1912TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/19/2012	280.00
1022732	07/26/2012	LIVINGSTON, GERODIE	16.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251577GL	SOLICITOR OFFICE SUPPLIES		07/24/2012	16.35
1022733	07/26/2012	MARLIN LEASING	450.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14277691	DETENTION SPECIALIZED SUPPLIES		07/24/2012	450.00
1022734	07/26/2012	MOTOROLA	4,173.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91025022	COMMUNICATIONS NON ASSET EQUIPMENT		07/10/2012	723.38
	91024966	COMMUNICATIONS NON ASSET EQUIPMENT		07/10/2012	811.08
	91024133	COMMUNICATIONS NON ASSET EQUIPMENT		07/09/2012	771.12
	91024143	COMMUNICATIONS NON ASSET EQUIPMENT		07/09/2012	824.15
	91024842	COMMUNICATIONS NON ASSET EQUIPMENT		07/10/2012	550.80
	91847622012	CORONER RENTS & LEASES		07/01/2012	13.61
	91846622012	DETENTION SERVICE CONTRACTS		07/01/2012	479.36
1022735	07/26/2012	MOTOROLA	1,870.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92304622012	COMMUNICATIONS SERVICE CONTRACTS		07/01/2012	1,870.89
1022736	07/26/2012	NAEMT/AMLS	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251478	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		07/19/2012	15.00
	251479	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		07/19/2012	105.00
	251480	FIRE EMPLOYEE TRAINING		07/19/2012	60.00
1022737	07/26/2012	NAPIER, JOHN L	18,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JLY/AUG/SEP	PREPAID CONTRACTS		07/01/2012	18,000.00
1022738	07/26/2012	NEXTEL COMMUNICATIONS	201.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	718319481053	FIRE TELEPHONE/CELL PHONES		07/15/2012	201.54
1022739	07/26/2012	PETTY CASH-PHILLIP THOMPSON	29.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/13 TF	SHERIFF TRANSFERS & EXTRADITIONS		07/13/2012	13.97
	07132012BF	SHERIFF TRANSFERS & EXTRADITIONS		07/25/2012	15.46
1022740	07/26/2012	PUBLIC RECORDS INDUSTRY ASSOC	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/12-6/13	REGISTER OF DEEDS MEMBERSHIPS & DUES		07/20/2012	275.00
1022741	07/26/2012	S C DEPT OF NATURAL RESOURCES	2,996.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/12	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		07/23/2012	2,996.14
1022742	07/26/2012	S C ELECTRIC & GAS	8,440.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	3317	7/19	ANIMAL CARE CENTER ELECTRICITY		07/19/2012	62.36
	5948	6/19	DEPARTMENT OVERHEAD ELECTRICITY		06/19/2012	17.72
	4470	6/19	DEPARTMENT OVERHEAD ELECTRICITY		06/19/2012	84.84
	5556	6/19	DETENTION ELECTRICITY		06/19/2012	654.36
	5931	6/19	DETENTION ELECTRICITY		06/19/2012	121.90
	7111	7/19	DETENTION ELECTRICITY		07/19/2012	186.05
	6513	7/19	DETENTION ELECTRICITY		07/19/2012	5,473.03
	7060	7/19	DETENTION ELECTRICITY		07/19/2012	53.17
	7553	7/19	DETENTION ELECTRICITY		07/19/2012	1,787.09
1022743	07/26/2012	S C RETIREMENT SYSTEM		994,745.81		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	251466	STATE RETIREMENT REGULAR			07/20/2012	457,774.08
	251466	STATE RETIREMENT POLICE			07/20/2012	533,269.97
	251467	STATE RETIREMENT REGULAR			07/20/2012	3,432.01
	251467	STATE RETIREMENT POLICE			07/20/2012	269.75
1022744	07/26/2012	SANDERS, DENISE		600.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6/7-6/20 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			07/20/2012	600.00
1022745	07/26/2012	SANTEE COOPER		3,473.33		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	721452	PARKS AND RECREATION ELECTRICITY			07/17/2012	2,386.12
	524610 7/18	LIBRARY ELECTRICITY			07/18/2012	1,013.64
	993562 7/16	PARKS AND RECREATION ELECTRICITY			07/16/2012	73.57
1022746	07/26/2012	SCACEE		1,025.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	251662	AUDITOR TRAVEL			07/24/2012	825.00
	251662	AUDITOR TRAVEL - DEPARTMENT HEADS			07/24/2012	200.00
1022747	07/26/2012	SCATT		40.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2251587RM	ASSESSOR TRAVEL - DEPARTMENT HEADS			07/16/2012	40.00
1022748	07/26/2012	SKILLPATH SEMINARS		183.45		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	251454	REGISTER OF DEEDS TRAVEL			07/12/2012	149.00
	1733877	REGISTER OF DEEDS BOOKS & EDUCATIONAL SUPPLIES			07/12/2012	34.45
1022749	07/26/2012	SKIPPER, BALLERY		12.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	251470 BS	REGISTER OF DEEDS TRAVEL			07/19/2012	12.50
1022750	07/26/2012	SPRATLIN, MARTIN		55.22		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	251570 MS	SOLICITOR OFFICE SUPPLIES			07/24/2012	55.22
1022751	07/26/2012	STATE OF SOUTH CAROLINA		27,092.18		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	I192818	DETENTION SUPPLEMENTAL TORT			07/17/2012	859.00
	I192866	EMERGENCY MEDICAL SERVICES SUPPLEMENTAL TORT			05/23/2012	17,317.00
	I192900	\$11M FIRE BOND JUNIPER BAY STATION			06/29/2012	868.00
	I192819	RECREATION BLDG/CONTENTS INSURANCE			05/21/2012	5,967.50
	I192819	RECREATION INSURANCE-OTHER			05/21/2012	148.68
	I192819	RECREATION SUPPLEMENTAL TORT			05/21/2012	1,932.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1022752	07/26/2012 SUN PUBLISHING CO INC	197.00		
7025 0712	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/12/2012	197.00
1022753	07/26/2012 TAILLEFER, DERECK	12.50		
251471 DT	REGISTER OF DEEDS TRAVEL		07/19/2012	12.50
1022754	07/26/2012 TIME WARNER CABLE	196.07		
7/24-8/23	PARKS AND RECREATION TELEPHONE		07/01/2012	196.07
1022755	07/26/2012 WALMART COMMUNITY BRC	150.12		
004464	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		07/01/2012	150.12
1022756	07/26/2012 WASTE INDUSTRIES	3,783.01		
17601346	LIBRARY RENTS & LEASES		06/30/2012	29.70
17600775	LIBRARY RENTS & LEASES		06/30/2012	135.09
17633861	LIBRARY RENTS & LEASES		06/30/2012	95.92
17601021	LIBRARY RENTS & LEASES		06/30/2012	105.53
17601071	MAINTENANCE SERVICE CONTRACTS		06/30/2012	134.42
17600662	MAINTENANCE SERVICE CONTRACTS		06/30/2012	109.44
17600516	MAINTENANCE SERVICE CONTRACTS		06/30/2012	37.75
17600655	MAINTENANCE SERVICE CONTRACTS		06/30/2012	119.28
17602221	STREET CLEANUP RENTS & LEASES		06/30/2012	2,815.88
17634820	ANIMAL CARE CENTER RENTS & LEASES		06/30/2012	200.00
1022757	07/26/2012 WEST, ORRIE	65.00		
251455 OW	PUBLIC DEFENDER - GEORGETOWN TRAVEL		06/27/2012	65.00
1022758	07/27/2012 PEET, CHRISTINE	105.00		
7/9/12 ADD	SOLICITOR - DRUG COURT SERVICE CONTRACTS		07/09/2012	105.00