

HORRY COUNTY CHECK REGISTER 06/01/2012 - 06/30/2012

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
1020704	06/01/2012	FRAZIER, JAMES	37.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/8-5/17	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		06/01/2012	37.80
1020705	06/01/2012	MICHIGAN DEPART OF TREASURY	407.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249227	EXTRA A/P OTHER EXPENSE D7-FRAZIER		05/31/2012	407.39
1020706	06/01/2012	OFFICE OF INSURANCE SERVICES	101,997.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2012	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		06/01/2012	49,706.70
	JUNE 2012	DUE FROM RETIRED EMPLOYEES URANCE		06/01/2012	46,174.82
	JUNE 2012	DUE FROM RETIRED EMPLOYEES URANCE		06/01/2012	1,035.24
	JUNE 2012	DUE FROM COBRA URANCE		06/01/2012	5,080.95
1020707	06/01/2012	OFFICE OF INSURANCE SERVICES	479,838.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2012	PREPAID EXPENSES BENEFIT RELATED URANCE		06/01/2012	479,838.08
1020708	06/01/2012	OFFICE OF STATE CONTROLLER	230.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249226	EXTRA A/P OTHER RELATED URANCE		05/31/2012	230.74
1020709	06/01/2012	OPTION ONE MORTGAGE	9.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249228	EXTRA A/P OTHER RELATED URANCE		05/31/2012	9.33
1020710	06/01/2012	PRINCE, JODY	145.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2012	COUNTY COUNCIL TELEPHONE/CELL PHONES		05/28/2012	145.94
1020711	06/01/2012	WORLEY, HAROLD	296.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/11-5/18	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		06/01/2012	296.10
1020712	06/07/2012	J REUBEN LONG DETENTION CTR	246.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249495	DETENTION HOME DETENTION EXPENSE D1-WORLEY		06/06/2012	246.74
1020713	06/07/2012	RPM ENGINEERS	36,640.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		04/30/2012	329.95
	7	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		04/30/2012	846.36
	7	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		04/30/2012	7,336.10
	7	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		04/30/2012	3,873.55
	7	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		04/30/2012	2,120.42
	7	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		04/30/2012	1,744.81
	7	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		04/30/2012	2,212.85
	7	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		04/30/2012	591.10
	7	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		04/30/2012	1,546.94
	7	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		04/30/2012	637.54

7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	2,584.69	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	321.40	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	11,509.77	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	539.72	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	445.55	
1020714	06/07/2012	RPM ENGINEERS					67,421.70		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	556.85	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	2,662.50	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	8,484.66	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	1,066.30	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	676.75	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	462.68	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	3,401.97	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	12,964.24	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	462.68	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	355.65	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	509.75	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	12,823.40	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	10,319.79	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	12,259.40	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	415.08	
1020715	06/07/2012	RPM ENGINEERS					15,495.84		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	367.98	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	1,569.17	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	325.68	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	342.80	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	479.80	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	548.30	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	368.48	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	496.93	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	876.96	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	325.68	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	742.93	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	4,865.94	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	1,931.42	
7	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/30/2012	2,253.77	
1020716	06/07/2012	15TH CIR DRUG ENFORCEMENT UNIT					3,000.00		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT	
	85963	SOLICITOR-DRUG ENFORCEMENT UNIT MISCELLANEOUS SUPPLIES					06/05/2012	3,000.00	
1020717	06/07/2012	OFFICE DEPOT					2,580.22		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT	
	609912462001	CLERK OF COURT OFFICE SUPPLIES	IES				05/15/2012	91.86	
	610576117001	PARKS AND RECREATION YOUTH SUMMER DAY CAMP					05/21/2012	318.32	
	61057664001	PARKS AND RECREATION YOUTH SUMMER DAY CAMP					05/22/2012	12.30	
	610310927001	AUDITOR NON ASSET EQUIPMENT					05/18/2012	178.18	
	610238469001	COUNTY COUNCIL OFFICE SUPPLIES					05/22/2012	134.35	
	610557858001	AUDITOR OFFICE SUPPLIES					05/21/2012	126.88	
	610620484001	MAGISTRATE - LORIS OFFICE SUPPLIES					05/21/2012	593.86	
	610745848001	CLERK OF COURT OFFICE SUPPLIES					05/22/2012	342.25	
	610740542001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES					05/22/2012	782.22	
1020718	06/07/2012	PURCHASE POWER					20,000.00		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT	
	36166973 512	DEPARTMENT OVERHEAD POSTAGE					05/18/2012	20,000.00	

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1020719	06/07/2012 STAPLES ADVANTAGE		1,617.57
3175163690	POLICE OFFICE SUPPLIES	05/24/2012	1,111.50
3175163692	POLICE OFFICE SUPPLIES	05/24/2012	506.07
1020720	06/07/2012 SUN PUBLISHING CO INC		389.91
82285601	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	05/25/2012	389.91
1020721	06/07/2012 XEROX CORPORATION		2,615.96
061830680	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	06/01/2012	70.61
500481611	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	06/02/2012	86.92
061830615	AUDITOR RENTS & LEASES	06/01/2012	139.75
061830659	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	06/01/2012	86.92
061830637	AUDITOR RENTS & LEASES	06/01/2012	177.09
061830617	AUDITOR RENTS & LEASES	06/01/2012	48.74
062082143	ASSESSOR RENTS & LEASES	06/02/2012	25.10
061683875	DETENTION SERVICE CONTRACTS	05/19/2012	318.14
062082149	DETENTION SERVICE CONTRACTS	06/02/2012	320.04
061830625	911 COMMUNICATIONS RENTS & LEASES	06/01/2012	90.01
061830677	PUBLIC INFORMATION RENTS & LEASES	06/01/2012	685.65
061830678	PUBLIC INFORMATION RENTS & LEASES	06/01/2012	235.96
061830621	ASSESSOR RENTS & LEASES	06/01/2012	108.35
061830641	ASSESSOR RENTS & LEASES	06/01/2012	108.35
061830628	PROBATE JUDGE RENTS & LEASES	06/01/2012	114.33
1020722	06/07/2012 XEROX CORPORATION		2,669.43
061830618	PROBATE JUDGE RENTS & LEASES	06/01/2012	127.50
061830646	IT/GIS RENTS & LEASES	06/01/2012	93.04
061830583	IT/GIS RENTS & LEASES	06/01/2012	16.38
061830683	ANIMAL CARE CENTER RENTS & LEASES	06/01/2012	411.42
061830619	POLICE RENTS & LEASES	06/01/2012	303.90
061830658	POLICE RENTS & LEASES	06/01/2012	95.00
061830644	REGISTER OF DEEDS RENTS & LEASES	06/01/2012	177.04
061830654	HUMAN RESOURCES RENTS & LEASES	06/01/2012	478.67
061830622	REGISTRATION & ELECTION RENTS & LEASES	06/01/2012	152.67
061830679	FIRE RENTS & LEASES	06/01/2012	211.53
061830623	FIRE RENTS & LEASES	06/01/2012	102.83
061830624	REGISTER OF DEEDS RENTS & LEASES	06/01/2012	173.09
061830682	ADMINISTRATOR RENTS & LEASES	06/01/2012	131.55
062082135	MAGISTRATE - AYNOR RENTS & LEASES	06/02/2012	43.63
061290443	SOLICITOR RENTS & LEASES	05/29/2012	151.18
1020723	06/07/2012 XEROX CORPORATION		3,108.49
061290437	SOLICITOR RENTS & LEASES	05/29/2012	19.06
061830638	AUDITOR RENTS & LEASES	06/01/2012	18.74
061830660	MASTER-IN-EQUITY RENTS & LEASES	06/01/2012	85.79
061830684	PLANNING RENTS & LEASES	06/01/2012	105.98
062082142	PLANNING RENTS & LEASES	06/02/2012	934.24
062082146	MAGISTRATE - SURFSIDE RENTS & LEASES	06/02/2012	166.12
061830616	ASSESSOR RENTS & LEASES	06/01/2012	108.35
061830635	MAINTENANCE SERVICE CONTRACTS	06/01/2012	102.83
061830582	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES	06/01/2012	123.29
061830647	CORONER RENTS & LEASES	06/01/2012	72.41
061290444	SOLICITOR RENTS & LEASES	05/29/2012	242.78
061290436	SOLICITOR RENTS & LEASES	05/29/2012	242.78
061290434	SOLICITOR RENTS & LEASES	05/29/2012	337.30
061290435	SOLICITOR RENTS & LEASES	05/29/2012	305.79

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
061290427	SOLICITOR-GEORGETOWN RENTS & LEASES		05/29/2012	243.03
1020724	06/07/2012 XEROX CORPORATION	409.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	061830643 PROBATE JUDGE RENTS & LEASES		06/01/2012	43.15
	062082145 PROBATE JUDGE RENTS & LEASES		06/02/2012	62.76
	061830591 CODES ENFORCEMENT RENTS & LEASES		06/01/2012	303.90
1020725	06/07/2012 XEROX CORPORATION	2,489.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	061830657 2 POLICE RENTS & LEASES		06/01/2012	67.28
	061830629 2 MAGISTRATE - LORIS RENTS & LEASES		06/01/2012	59.38
	062082141 2 MAGISTRATE - MYRTLE BEACH RENTS & LEASES		06/02/2012	90.77
	061830627 1 AUDITOR RENTS & LEASES		06/01/2012	12.53
	061830657 1 POLICE RENTS & LEASES		06/01/2012	28.60
	061830631 CLERK OF COURT - DSS RENTS & LEASES		06/01/2012	290.93
	061830673 CLERK OF COURT - DSS RENTS & LEASES		06/01/2012	407.89
	061830632 CLERK OF COURT RENTS & LEASES		06/01/2012	260.51
	061830626 CLERK OF COURT - DSS OFFICE SUPPLIES		06/01/2012	91.70
	061830639 COUNTY COUNCIL RENTS & LEASES		06/01/2012	626.59
	061830629 1 MAGISTRATE - LORIS RENTS & LEASES		06/01/2012	46.32
	062082141 1 MAGISTRATE - MYRTLE BEACH RENTS & LEASES		06/02/2012	76.83
	061830627 2 AUDITOR RENTS & LEASES		06/01/2012	25.24
	061830604 CDBG PROGRAM RENTS & LEASES		06/01/2012	404.87
1020726	06/07/2012 XEROX CORPORATION	327.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	061830636PW PUBLIC WORKS RENTS & LEASES		06/01/2012	9.98
	061830636PW ROAD MAINTENANCE RENTS & LEASES		06/01/2012	.89
	061830636IR PUBLIC WORKS DIVISION RENTS & LEASES		06/01/2012	5.35
	061836036ENG COUNTY ENGINEER RENTS & LEASES		06/01/2012	176.85
	061830636SW STORMWATER MANAGEMENT RENTS & LEASES		06/01/2012	134.54
1020727	06/07/2012 A&A GARAGE DOORS	1,701.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5060 MAINTENANCE REPAIRS AND MAINTENANCE		05/31/2012	588.00
	5061 MAINTENANCE REPAIRS AND MAINTENANCE		05/31/2012	686.00
	4644 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/24/2012	190.00
	4609 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/10/2012	237.00
1020728	06/07/2012 AIRGAS NATIONAL WELDERS	123.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	29247260 FLEET SERVICE EQUIPMENT MAINTENANCE		04/26/2012	47.71
	29247251 FLEET SERVICE EQUIPMENT MAINTENANCE		04/26/2012	75.53
1020729	06/07/2012 ALLIGATOR INC	375.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	324 MAY #4 INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		06/01/2012	375.00
1020730	06/07/2012 AMERICAN TIME DATA	105.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	124689 CLERK OF COURT SERVICE CONTRACTS		06/01/2012	105.00
1020731	06/07/2012 AMERIGAS	183.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	800536485 FIRE ELECTRICITY		05/31/2012	183.90
1020732	06/07/2012 ANOTHER PRINTER	5,557.41		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
73352	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	05/30/2012	29.16
72345	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	05/25/2012	5,528.25
1020733	06/07/2012 ARCADIAN-SHORE DRIVE 201.25		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	FY2012 SUPPLEMENTS ARCADIAN-SHORE & APACHE CAMPGROUND	06/01/2012	201.25
1020734	06/07/2012 ASC CONSTRUCTION EQUIP USA, INC 5,376.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	S113011794 PUBLIC WORKS SERVICE CONTRACTS	05/22/2012	1,320.00
	S113011793 PUBLIC WORKS SERVICE CONTRACTS	05/22/2012	2,028.00
	S113011792 PUBLIC WORKS SERVICE CONTRACTS	05/22/2012	2,028.00
1020735	06/07/2012 ATLANTIC DIVING SUPPLY INC 513.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1138886 POLICE - BOMB SQUAD NON ASSET EQUIPMENT	05/29/2012	513.00
1020736	06/07/2012 AWARDS PLUS 899.64		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4744 FIRE PROFESSIONAL SERVICES	04/09/2012	899.64
1020737	06/07/2012 BEST BUY ADVANTAGE ACCOUNT 3,421.44		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	898791 LIBRARY NON ASSET EQUIPMENT	05/24/2012	3,421.44
1020738	06/07/2012 BEST EXTERMINATING, INC (MB) 219.53		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	100041 LIBRARY PEST CONTROL	05/29/2012	24.53
	105675 LIBRARY PEST CONTROL	05/29/2012	65.00
	0101402A LIBRARY PEST CONTROL	05/29/2012	65.00
	1000530 0512 LIBRARY PEST CONTROL	05/29/2012	65.00
1020739	06/07/2012 BEST UNIFORMS, INC 829.44		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	258094 POLICE UNIFORMS & CLOTHING	05/24/2012	822.04
	258094 POLICE UNIFORMS & CLOTHING	05/24/2012	7.40
1020740	06/07/2012 BOGGS PAVING, INC 157,812.86		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3242 6 ENGINEERING PRIVATE CONSTRUCTION	06/05/2012	157,812.86
1020741	06/07/2012 BRADSHAW CONSULTING SVS. INC 2,788.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5945 PREPAID CONTRACTS STRUCTION	05/31/2012	2,788.00
1020742	06/07/2012 BRANCH BANKING & TRUST COMPANY 19.50		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	32756 POLICE PROFESSIONAL SERVICES	04/18/2012	19.50
1020743	06/07/2012 BSN SPORTS 256.51		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	94690086 PARKS AND RECREATION ATHLETIC CAMPS	05/21/2012	256.51

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020744	06/07/2012 BUDGET & CONTROL BOARD	112.00		
C094780	IT/GIS SERVICE CONTRACTS		05/25/2012	112.00
1020745	06/07/2012 BUDGET & CONTROL BOARD	1,460.80		
C0947852	LIBRARY TELEPHONE		05/25/2012	1,460.80
1020746	06/07/2012 CALIFF, EVELYN	50.00		
05252012 EC	SOLICITOR - DRUG COURT SERVICE CONTRACTS		05/25/2012	50.00
1020747	06/07/2012 CAMPBELL, HAMPTON	75.00		
0515-2212HC	PARKS AND RECREATION YOUTH SOCCER		06/01/2012	75.00
1020748	06/07/2012 CANNON'S SMALL ENGINE	42.12		
05252012	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/25/2012	42.12
1020749	06/07/2012 CANTRELL, PAT	83.40		
MAY2012 CUTS	PRISONER CANTEEN PROCEEDS	IES	05/30/2012	83.40
1020750	06/07/2012 CAROLINA FOOD SERVICE OF LORIS	2,659.46		
113047	MAINTENANCE CLEANING SUPPLIES		03/12/2012	1,336.50
113982	MAINTENANCE CLEANING SUPPLIES		04/23/2012	1,322.96
1020751	06/07/2012 CAROLINA INTERNATIONAL TRUCK	652.53		
416068D	INVENTORY GARAGE LIES		05/25/2012	652.53
1020752	06/07/2012 CARTER, TERRY	650.16		
782149	CLERK OF COURT - DSS OFFICE SUPPLIES		05/25/2012	321.84
782134	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		05/22/2012	328.32
1020753	06/07/2012 CASH REGISTER SERVICES	466.56		
54268	LIBRARY LOTTERY FUNDED OPERATIONS		05/30/2012	466.56
1020754	06/07/2012 CDM SMITH INC	108,466.90		
15707/CEISER	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		05/29/2012	108,466.90
1020755	06/07/2012 CDW GOVERNMENT, INC	2,493.48		
K238457	POLICE EMPLOYEE MEDICAL TION		05/04/2012	969.84
K443673	MAINTENANCE NON ASSET EQUIPMENT		05/09/2012	348.04
K840518	DETENTION EMPLOYEE TRAINING		05/18/2012	696.08
L045169	PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/24/2012	479.52
1020756	06/07/2012 CLARK, ASHLYN	240.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0507-3012AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/30/2012	240.00
1020757	06/07/2012 CLERK OF COURT-LAURENS SC 184.82		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251599269	LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS	06/07/2012	184.82
1020758	06/07/2012 CLS CONSTRUCTION SUPPLIES 990.69		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4164	PARKS AND RECREATION CAROLINA FOREST	05/29/2012	990.69
1020759	06/07/2012 COASTAL PRINTING 259.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
122849348	SOLICITOR OFFICE SUPPLIES	05/15/2012	129.60
122849347	SOLICITOR OFFICE SUPPLIES	05/15/2012	129.60
1020760	06/07/2012 COBAN 32.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4272	POLICE SPECIALIZED SUPPLIES	04/13/2012	32.00
1020761	06/07/2012 COLORADO STATE UNIVERSITY 1,877.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
823534160	HUMAN RESOURCES EMPLOYEE TRAINING	05/16/2012	1,877.00
1020762	06/07/2012 COMMONWEALTH OF MASS DOR 148.96		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
240929496	LEVY CHILD SUPPORT OYEE TRAINING	06/07/2012	148.96
1020763	06/07/2012 COMMONWEALTH OF MASS DOR 498.33		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
005045468	LEVY CHILD SUPPORT OYEE TRAINING	06/07/2012	498.33
1020764	06/07/2012 CONNECTICUT-CCSPC 174.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
47804405	LEVY CHILD SUPPORT OYEE TRAINING	06/07/2012	174.68
1020765	06/07/2012 CONWAY AUTO PARTS 472.53		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
467293	PUBLIC WORKS SPECIALIZED SUPPLIES	05/30/2012	30.92
467553	PUBLIC WORKS SPECIALIZED SUPPLIES	05/30/2012	6.63
467446	PUBLIC WORKS SPECIALIZED SUPPLIES	05/30/2012	15.55
467873	PUBLIC WORKS SPECIALIZED SUPPLIES	06/01/2012	19.89
466224	INVENTORY GARAGE SUPPLIES	05/23/2012	399.54
1020766	06/07/2012 CONWAY FEED & GRAIN 457.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1592023	POLICE SPECIALIZED SUPPLIES	05/25/2012	457.25
1020767	06/07/2012 CONWAY FORD INC 1,283.45		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
617203	INVENTORY GARAGE ES	05/23/2012	1,283.45
1020768	06/07/2012 COOPER'S OFFICE SUPPLIES 183.55		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	49871	AUDITOR NON ASSET EQUIPMENT		05/25/2012	183.55
1020769	06/07/2012	CRIDER & BOUYE LLC	7,250.00		
	4GBW/GBI	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		05/29/2012	7,250.00
1020770	06/07/2012	CSSD	400.00		
	248391633	LEVY CHILD SUPPORT & INTERCHANGE ENGINEERING ALLOCATION		06/07/2012	400.00
1020771	06/07/2012	CUSTOM FABRICS SCREENPRINTING	1,130.49		
	35988	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/30/2012	1,130.49
1020772	06/07/2012	D & M DISTRIBUTING, INC	1,257.52		
	8383	INVENTORY GARAGE H SUMMER DAY CAMP		05/21/2012	1,257.52
1020773	06/07/2012	DADDY'S ICE CREAM & VENDING	712.50		
	05262012 DG	PARKS AND RECREATION YOUTH SOCCER		05/30/2012	712.50
1020774	06/07/2012	DANA SAFETY SUPPLY INC	617.59		
	254410	COMMUNICATIONS NON ASSET EQUIPMENT		05/30/2012	57.78
	257464	BEACH SERVICES VEHICLE ENHANCEMENTS		05/24/2012	202.34
	257180	BEACH SERVICES VEHICLE ENHANCEMENTS		05/22/2012	126.36
	257206	BEACH SERVICES VEHICLE ENHANCEMENTS		05/22/2012	147.96
	257607	SOLICITOR PROFESSIONAL SERVICES		05/29/2012	83.15
1020775	06/07/2012	DARDEN, AMANDA	1,512.00		
	0416-2312AD	PARKS AND RECREATION YOUTH SOCCER		05/31/2012	1,512.00
1020776	06/07/2012	DELL MARKETING, L P	3,461.41		
	XFRJD8KN5	MAINTENANCE NON ASSET EQUIPMENT		05/13/2012	1,476.37
	XFRR117X1C	DETENTION EMPLOYEE TRAINING		05/22/2012	1,985.04
1020777	06/07/2012	DIEBOLD INCORPORATED	150.00		
	59973115	MAINTENANCE REPAIRS AND MAINTENANCE		05/31/2012	150.00
1020778	06/07/2012	DIRECTV	101.75		
	802827 0512	FIRE TELEPHONE		05/31/2012	101.75
1020779	06/07/2012	DISH NETWORK	91.69		
	2547246 0612	POLICE TELEPHONE		05/27/2012	91.69
1020780	06/07/2012	DIVISION OF CHILD SUPPORT	370.00		



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
MPI4395627	LEVY CHILD SUPPORT		06/07/2012	370.00
1020781	DLT SOLUTIONS	3,033.16		
4209656A	PREPAID CONTRACTS		06/04/2012	3,033.16
1020782	DOCUSYSTEMS	167.95		
203434	PUBLIC DEFENDER RENTS & LEASES		05/29/2012	167.95
1020783	DUPLICATES INK	54.30		
52605	MAGISTRATE - LORIS OFFICE SUPPLIES		05/22/2012	54.30
1020784	ENFORCEMENT ELECTRONICS	80.00		
44012	POLICE SERVICE CONTRACTS		05/11/2012	80.00
1020785	EVANS WELDING	276.00		
3171244	INVENTORY OUTSIDE VENDORS		05/25/2012	26.00
3171242	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/25/2012	250.00
1020786	EXPRESS DISPOSAL SERVICES, LLC	244.90		
28615	PARKS AND RECREATION SERVICE CONTRACTS		05/31/2012	244.90
1020787	FAMILY COURT OF CHAS COUNTY	203.82		
247635097	LEVY CHILD SUPPORT SERVICE CONTRACTS		06/07/2012	203.82
1020788	FIRST STAFFING	3,084.24		
CW12432	STORMWATER MANAGEMENT TEMPORARY SERVICES		05/30/2012	3,084.24
1020789	FLINT EQUIPMENT COMPANY	5,528.80		
W02167	PUBLIC WORKS SERVICE CONTRACTS		05/29/2012	303.60
W02119	PUBLIC WORKS SERVICE CONTRACTS		04/27/2012	303.60
W02168	PUBLIC WORKS SERVICE CONTRACTS		05/29/2012	303.60
W02120	PUBLIC WORKS SERVICE CONTRACTS		04/27/2012	303.60
W02166	PUBLIC WORKS SERVICE CONTRACTS		05/29/2012	539.30
W02118	PUBLIC WORKS SERVICE CONTRACTS		04/27/2012	539.30
W02165	PUBLIC WORKS SERVICE CONTRACTS		05/29/2012	539.30
W02117	PUBLIC WORKS SERVICE CONTRACTS		04/27/2012	539.30
W02164	PUBLIC WORKS SERVICE CONTRACTS		05/29/2012	539.30
W02116	PUBLIC WORKS SERVICE CONTRACTS		04/27/2012	539.30
W02163	PUBLIC WORKS SERVICE CONTRACTS		05/29/2012	539.30
W02115	PUBLIC WORKS SERVICE CONTRACTS		04/27/2012	539.30
1020790	FORD'S FUEL SERVICE	3,373.21		
I070754	PUBLIC WORKS GAS & LUBRICANTS		04/26/2012	3,373.21
1020791	FORDS PROPANE GAS INC	219.46		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
438030	PARKS AND RECREATION ELECTRICITY		05/29/2012	219.46
1020792	06/07/2012 FORENSIC SCIENCE NETWORK	820.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
06162012	CORONER PROFESSIONAL SERVICES		06/16/2012	820.00
1020793	06/07/2012 FORMS & SUPPLY INC	246.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
C18457360CM	REGISTER OF DEEDS OFFICE SUPPLIES		04/16/2012	2.16-
18921370	REGISTER OF DEEDS OFFICE SUPPLIES		05/10/2012	57.54
19139130	AUDITOR OFFICE SUPPLIES		05/29/2012	190.67
1020794	06/07/2012 FREDERICK I HALL, III, P.A.	660.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4GBW/BBINTER	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		05/29/2012	660.00
1020795	06/07/2012 FRIEDLE, MATTHEW JR	45.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0521-2412MF	PARKS AND RECREATION YOUTH SOCCER		06/01/2012	45.00
1020796	06/07/2012 FRIEDMAN, JUDITH	20.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
45832 JF	MISCELLANEOUS REVENUE PROGRAMS		06/01/2012	20.00
1020797	06/07/2012 G & G METAL FABRICATIONS	964.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
25162	INVENTORY GARAGE GRAMS		05/24/2012	964.77
1020798	06/07/2012 GALE GROUP THE	159.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
96385922	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2012	159.94
1020799	06/07/2012 GARY'S PUMPING SERVICE	2,358.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
6643	PARKS AND RECREATION SERVICE CONTRACTS		05/23/2012	122.88
6633	PARKS AND RECREATION SERVICE CONTRACTS		05/23/2012	245.76
6635	PARKS AND RECREATION SERVICE CONTRACTS		05/23/2012	122.88
6636	PARKS AND RECREATION SERVICE CONTRACTS		05/23/2012	122.88
6638	PARKS AND RECREATION SERVICE CONTRACTS		05/23/2012	122.88
6630	PARKS AND RECREATION SERVICE CONTRACTS		05/23/2012	61.44
6642	PARKS AND RECREATION SERVICE CONTRACTS		05/23/2012	245.76
6641	PARKS AND RECREATION SERVICE CONTRACTS		05/23/2012	245.76
6631	PARKS AND RECREATION SERVICE CONTRACTS		05/23/2012	61.44
6640	PARKS AND RECREATION SERVICE CONTRACTS		05/23/2012	61.44
6639	PARKS AND RECREATION SERVICE CONTRACTS		05/23/2012	61.44
6637	PARKS AND RECREATION SERVICE CONTRACTS		05/23/2012	61.44
6634	PARKS AND RECREATION SERVICE CONTRACTS		05/23/2012	122.88
7581	DETENTION REPAIRS AND MAINTENANCE		06/01/2012	700.00
1020800	06/07/2012 GONZALEZ OFFICE PRODUCTS INC	102.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
S100011344	FLEET SERVICE OFFICE SUPPLIES		05/30/2012	102.36
1020801	06/07/2012 GOOD SOURCE SOLUTIONS	3,686.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	S10282891	DETENTION FOOD SUPPLIES		05/21/2012	1,653.60
	S10282955	DETENTION FOOD SUPPLIES		05/22/2012	2,032.90
1020802	06/07/2012	GRAHAM'S LOCK SERVICES	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6515	REGISTER OF DEEDS SPECIALIZED SUPPLIES		05/30/2012	50.00
1020803	06/07/2012	GRAND STRAND AGGREGATES	878.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21595	PUBLIC WORKS ASPHALT SUPPLIES		05/11/2012	878.29
1020804	06/07/2012	GREEN RESOURCE	501.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	103198	STORMWATER MANAGEMENT CEMENT & MASONRY		05/31/2012	501.12
1020805	06/07/2012	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT T CEMENT & MASONRY		06/07/2012	227.50
1020806	06/07/2012	GRINDSTAFF TRANSPORT	1,650.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6163 0612	CORONER PROFESSIONAL SERVICES		06/01/2012	770.00
	6162 0612	CORONER PROFESSIONAL SERVICES		06/01/2012	880.00
1020807	06/07/2012	GROTENHUIS, JUDITH KAY	330.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0529-060112J	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		06/07/2012	330.00
1020808	06/07/2012	HARRIS, MARK	302.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0305-052112M	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		05/30/2012	302.40
1020809	06/07/2012	HARTIS, ANGELAE G	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0521-3012AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/31/2012	90.00
1020810	06/07/2012	HARVEY, TONYA	10.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249517 TH	MISCELLANEOUS REVENUE PROGRAMS AND CLUBS		06/01/2012	10.00
1020811	06/07/2012	HDR ENGINEERING INC.	1,145.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16 707WMOD#2	WIDEN SC 707 ENGINEERING ALLOCATION		05/29/2012	1,145.45
1020812	06/07/2012	HERALD OFFICE SUPPLY	45.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20334360	MAINTENANCE SERVICE CONTRACTS		05/25/2012	45.36
1020813	06/07/2012	HERALD OFFICE SUPPLY	387.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C20018982	PUBLIC DEFENDER OFFICE SUPPLIES		03/27/2012	129.44-
	C20018982	PUBLIC DEFENDER OFFICE SUPPLIES		03/27/2012	229.10-
	20153240	PUBLIC DEFENDER OFFICE SUPPLIES		04/18/2012	707.96
	20125700	PUBLIC DEFENDER OFFICE SUPPLIES		04/24/2012	37.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020814	06/07/2012 HOLT, TAMERA H	150.00		
594259	MUSEUM SPECIALIZED SUPPLIES		05/13/2012	150.00
1020815	06/07/2012 Horry County Solid Waste	114,682.25		
202 053112	WASTE MANAGEMENT RECYCLING TIPPING FEES		05/31/2012	112,304.97
294 053112	WASTE MANAGEMENT RECYCLING TIPPING FEES		05/31/2012	2,377.28
1020816	06/07/2012 Horry County Solid Waste	405,185.75		
APRIL2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		05/15/2012	153,396.23
APRIL2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		05/15/2012	8,875.08
APRIL2012	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		05/15/2012	177,876.08
APRIL2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		05/15/2012	14,696.35
APRIL2012	WASTE MANAGEMENT RECYCLING MACHINERY & EQUIPMENT		05/15/2012	27,812.16
APRIL2012	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		05/15/2012	12,400.00
APRIL2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		05/15/2012	10,129.85
1020817	06/07/2012 HTC - MOBILE PHONES	1,607.62		
0783687 0612	COMMUNICATIONS NON ASSET EQUIPMENT		06/01/2012	1,607.62
1020818	06/07/2012 IDENTITY PROMOTIONS LLC	1,944.98		
S95404	PARKS AND RECREATION CHEERLEADING		09/04/2011	502.10
E98915	PARKS AND RECREATION UNIFORMS & CLOTHING		05/30/2012	412.56
S98924	PARKS AND RECREATION UNIFORMS & CLOTHING		05/18/2012	1,030.32
1020819	06/07/2012 IFH FOOD SERVICE DISTRIBUTION	1,985.84		
4996914	DETENTION FOOD SUPPLIES		05/30/2012	1,985.84
1020820	06/07/2012 IHT / GRAND STRAND	5,233.37		
24104	CDBG PROGRAM TEMPORARY SERVICES		06/04/2012	196.52
24031	CLERK OF COURT TEMPORARY SERVICES		05/28/2012	2,683.85
24105	CLERK OF COURT TEMPORARY SERVICES		06/04/2012	2,353.00
1020821	06/07/2012 INGRAM LIBRARY SERVICES INC	1,184.28		
4942759	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2012	52.80
4942760	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2012	63.36
4942761	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2012	147.80
4942762	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2012	32.70
4942763	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2012	84.60
4942764	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2012	57.00
4942765	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2012	111.17
4942766	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2012	21.09
4961076	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/23/2012	52.80
4961077	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/23/2012	164.10
4961078	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/23/2012	162.96
4961079	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/23/2012	9.96
4974944	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2012	70.74
4978230	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2012	79.25
4978231	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2012	73.95

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020822	06/07/2012 INGRAM LIBRARY SERVICES INC	668.23		
4978232	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2012	28.46
4978233	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2012	65.40
4978234	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2012	44.37
4978235	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2012	25.76
4978236	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2012	47.04
4978237	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2012	11.76
4978238	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2012	4.13
4978239	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2012	158.20
4978240	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2012	41.19
4978241	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2012	46.84
4978242	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2012	35.16
4978243	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2012	53.96
4978244	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2012	29.94
4978245	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2012	31.68
4978246	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2012	44.34
1020823	06/07/2012 INGRAM LIBRARY SERVICES INC	476.75		
4978247	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2012	44.28
4995024	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/25/2012	14.64
4995025	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/25/2012	18.15
4995026	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/25/2012	9.99
4997671	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/25/2012	78.20
4997672	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/25/2012	17.64
4997673	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/25/2012	17.64
4997674	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/25/2012	11.76
4997675	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/25/2012	21.20
4997676	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/25/2012	33.54
4997677	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/25/2012	57.24
4997678	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/25/2012	152.47
1020824	06/07/2012 INTERNATIONAL CODE COUNCIL	138.24		
140634	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		05/31/2012	138.24
1020825	06/07/2012 JOHN DEERE COMPANY	332,223.85		
111542100	PUBLIC WORKS PUBLIC WORKS		02/03/2012	332,223.85
1020826	06/07/2012 JORDAN, JODY GRAHAM	28.56		
05222012JJ	MAGISTRATE - AYNOR TRAVEL		05/31/2012	28.56
1020827	06/07/2012 KENNEDY, DANIEL	10.00		
249535DK	MISCELLANEOUS REVENUE PROGRAMS		06/04/2012	10.00
1020828	06/07/2012 KIDD CONSTRUCTION SUPPLY	215.91		
101889	PUBLIC WORKS CEMENT & MASONRY		05/31/2012	215.91
1020829	06/07/2012 KINGSTON ELECTRIC INC	455.54		
3578	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/24/2012	455.54
1020830	06/07/2012 KLINTWORTH, DAN	10.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10549DK	MISCELLANEOUS REVENUE PROGRAMS TENANCE	06/01/2012	10.00
1020831	06/07/2012 KOLOR QUICK CAMERA & VIDEO 30.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10006	POLICE SERVICE CONTRACTS E	05/30/2012	30.00
1020832	06/07/2012 LAKEWOOD CONFERENCE CENTER 600.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
23709	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	05/29/2012	600.00
1020833	06/07/2012 LAWMEN'S SAFETY SUPPLY 9,949.72		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
SI486104	POLICE UNIFORMS & CLOTHING S	05/18/2012	1,817.59
SI486912	POLICE NON ASSET EQUIPMENT S	05/23/2012	8,132.13
1020834	06/07/2012 LAWRENCE, VIOLA D 150.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0524-3112VL	SOLICITOR-DRUG COURT HORRY & GEORGETOWN SERVICE CONTRACTS	05/24/2012	150.00
1020835	06/07/2012 LEE DISPOSAL SERVICES LLC 490.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4015	MAINTENANCE SERVICE CONTRACTS CONTRACTS	03/06/2012	490.50
1020836	06/07/2012 LEWIS, KATELYN 112.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0519-2612KL	PARKS AND RECREATION YOUTH SOCCER	05/30/2012	112.50
1020837	06/07/2012 LEWIS, WHITNEY 112.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0519-2612WL	PARKS AND RECREATION YOUTH SOCCER	05/30/2012	112.50
1020838	06/07/2012 LEXINGTON CLERK OF COURT 145.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
250491616	LEVY CHILD SUPPORT YOUTH SOCCER	06/07/2012	145.60
1020839	06/07/2012 LIVINGSTON, MARGIE 367.46		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0504-2512ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS	05/24/2012	248.64
249543ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS	06/01/2012	118.82
1020840	06/07/2012 LORIS ANIMAL HOSPITAL 373.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
130870	POLICE SPECIALIZED SUPPLIES T HEADS	06/01/2012	373.25
1020841	06/07/2012 LORIS TRUE VALUE HARDWARE 41.05		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
33652	PUBLIC WORKS SPECIALIZED SUPPLIES S	05/31/2012	41.05
1020842	06/07/2012 LYLES DATA SYSTEMS 2,430.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1103	PREPAID CONTRACTS D SUPPLIES S	05/30/2012	2,430.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020843	06/07/2012 LYMBER, RYAN	10.00		
184768RL	MISCELLANEOUS REVENUE PROGRAMS	S	06/01/2012	10.00
1020844	06/07/2012 M & M OUTDOOR EQUIPMENT	784.59		
136544	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/27/2012	50.98
134704	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/08/2012	56.37
138271	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/24/2012	45.44
133922	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/18/2012	631.80
1020845	06/07/2012 MAC ADAMS GOLF SALES INC	1,400.00		
B13658	DETENTION UNIFORMS & CLOTHING		05/23/2012	1,400.00
1020846	06/07/2012 MACHESKI, MICHAEL	160.00		
5/16-5/24 MM	PARKS AND RECREATION YOUTH SOCCER		06/01/2012	160.00
1020847	06/07/2012 MAGNOLIA TIRE & AUTO SERVICE	1,349.40		
0083312	INVENTORY GARAGE H SOCCER		05/29/2012	1,349.40
1020848	06/07/2012 MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT H SOCCER		06/05/2012	152.56
1020849	06/07/2012 MARLBORO COUNTY FAMILY COURT	195.65		
247375010	LEVY CHILD SUPPORT H SOCCER		06/05/2012	195.65
1020850	06/07/2012 MARLIN LEASING	153.98		
11009836	DETENTION SERVICE CONTRACTS		05/29/2012	153.98
1020851	06/07/2012 MARTIN, AMY	10.00		
249501 AM	MISCELLANEOUS REVENUE PROGRAMS		06/01/2012	10.00
1020852	06/07/2012 MARYLAND CHILD SUPPORT ACCT.	626.00		
219137210	LEVY CHILD SUPPORT E PROGRAMS		06/05/2012	626.00
1020853	06/07/2012 MASON TIRE & AUTO	755.92		
406445	INVENTORY GARAGE GRAMS		05/24/2012	755.92
1020854	06/07/2012 MCIVER, LESLIE H SR	120.00		
5/24 LMS	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/30/2012	120.00
1020855	06/07/2012 MICHIGAN STATE DISBURSEMENT	87.75		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
372948291	LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		06/05/2012	87.75
1020856	MIDWEST TAPE	1,035.16		
90117991	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	05/22/2012	435.08
90117990	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	05/22/2012	44.88
90117939	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	05/22/2012	151.50
90125658	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	05/24/2012	152.64
90125659	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	05/24/2012	101.76
90125656	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	05/24/2012	105.98
90129772	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	05/25/2012	43.32
1020857	MINTER, ANDREW	75.00		
5/21-5/24 AM	PARKS AND RECREATION YOUTH SOCCER		06/01/2012	75.00
1020858	MIRACLE RECREATION EQUIPMENT	223.60		
721509	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/06/2012	223.60
1020859	MULKEY INC	19,035.60		
#40 707	WIDEN SC 707 ENGINEERING ALLOCATION		05/29/2012	19,035.60
1020860	MYRTLE BEACH COMMUNICATION	399.60		
121664	CODES ENFORCEMENT SPECIALIZED SUPPLIES		05/29/2012	399.60
1020861	MYRTLE BEACH, CITY OF	762.50		
200100573	DETENTION PROFESSIONAL SERVICES		05/29/2012	762.50
1020862	N C CHILD SUPPORT COLLECTIONS	248.56		
0004724895	LEVY CHILD SUPPORT AL SERVICES		06/05/2012	248.56
1020863	N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT AL SERVICES		06/05/2012	217.19
1020864	N C CHILD SUPPORT COLLECTIONS	238.50		
0006249671	LEVY CHILD SUPPORT AL SERVICES		06/05/2012	238.50
1020865	NAPA AUTO PARTS-CONWAY	61.74		
467939	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/01/2012	61.74
1020866	NATIONAL FOOD GROUP INC	1,678.80		
0085790IN	DETENTION FOOD SUPPLIES		05/29/2012	1,678.80
1020867	NATIONAL JUDGES ASSOCIATION	120.00		



	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	853 A BUTLER	MAGISTRAT-LARGE #2-JAIL MEMBERSHIPS & DUES		06/01/2012	120.00
1020868	06/07/2012	NATIONAL LAW ENF SUPPLY	247.69		
	79194	POLICE SPECIALIZED SUPPLIES		05/22/2012	247.69
1020869	06/07/2012	NATURE WATCH	313.32		
	45596A	PARKS AND RECREATION OUTDOOR RECREATION		05/24/2012	313.32
1020870	06/07/2012	NEBRASKA CHILD SUPPORT	78.05		
	B MCGARRAHEN	LEVY CHILD SUPPORT OUTDOOR RECREATION		06/05/2012	78.05
1020871	06/07/2012	NICHOLS FOODSERVICE INC	572.94		
	1388831	DETENTION FOOD SUPPLIES		05/30/2012	572.94
1020872	06/07/2012	NYSCSPC	147.33		
	AX81058T1	LEVY CHILD SUPPORT IES		06/05/2012	147.33
1020873	06/07/2012	NYSCSPC	325.00		
	BA98720AI	LEVY CHILD SUPPORT IES		06/05/2012	325.00
1020874	06/07/2012	NYSCSPC	139.06		
	NQ48737E1	LEVY CHILD SUPPORT IES		06/05/2012	139.06
1020875	06/07/2012	NYSCSPC	241.15		
	NS25665WI	LEVY CHILD SUPPORT IES		06/05/2012	241.15
1020876	06/07/2012	NYSCSPC	113.00		
	BK09173X1	LEVY CHILD SUPPORT IES		06/05/2012	113.00
1020877	06/07/2012	O R COLAN ASSOCIATES	22,277.50		
	#16 RT 707	WIDEN SC 707 ENGINEERING ALLOCATION		05/29/2012	22,277.50
1020878	06/07/2012	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	279881338	LEVY CHILD SUPPORT RING ALLOCATION		06/05/2012	229.19
1020879	06/07/2012	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	286804494	LEVY CHILD SUPPORT RING ALLOCATION		06/05/2012	220.98
1020880	06/07/2012	ONTARIO INVESTMENTS INC	596.30		
	5932 MFD0478	FLEET SERVICE RENTS & LEASES		06/01/2012	99.36

	5860 MFD0374	MUSEUM RENTS & LEASES		06/01/2012	88.94
	5943 MFD0413	VETERAN AFFAIRS RENTS & LEASES		06/01/2012	141.83
	5933 MFD0479	PARKS AND RECREATION RENTS & LEASES		06/01/2012	266.17
1020881	06/07/2012	ORIENTAL TRADING CO	1,325.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	65099057201	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/11/2012	1,325.50
1020882	06/07/2012	PA SCDU	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		06/05/2012	275.00
1020883	06/07/2012	PA SCDU	177.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		06/05/2012	177.50
1020884	06/07/2012	PA SCDU	97.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1129001103	LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		06/05/2012	97.00
1020885	06/07/2012	PALMETTO CHEVROLET CO	552.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2012	SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		05/25/2012	552.00
1020886	06/07/2012	PEE DEE OFFICE SUPPLY	273.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0209511	FINANCE SERVICE CONTRACTS S & LEASES		05/29/2012	198.89
	0209521	FINANCE SERVICE CONTRACTS S & LEASES		05/29/2012	74.50
1020887	06/07/2012	PLANTE & MORAN, PLLC	2,850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/12-5/12	IT/GIS PROFESSIONAL SERVICES S & LEASES		05/16/2012	2,850.00
1020888	06/07/2012	PRINCE, FRANCES C	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/31 FP	LIBRARY TRAVEL S & LEASES		05/31/2012	16.80
1020889	06/07/2012	PRINTING SOLUTIONS	1,784.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3411 3/16	DUE TO SOLICITOR DRUG FORFEITURE S & LEASES		03/16/2012	798.67
	3455	CODES ENFORCEMENT PRINTING & BINDING		05/29/2012	985.92
1020890	06/07/2012	PROFESSIONAL FIRE PROTECTION	69.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25394	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		03/26/2012	69.99
1020891	06/07/2012	QS/1 DATA SYSTEMS	2,259.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2200767075	PREPAID CONTRACTS OFESSIONAL SERVICES		05/22/2012	2,259.21
1020892	06/07/2012	QUILL	83.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3082535	HUMAN RESOURCES OFFICE SUPPLIES		05/10/2012	83.38

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020893	06/07/2012 R H MOORE CO INC INVOICE # DESCRIPTION	27,600.00		
	DESTINY LN#1 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		05/30/2012	27,600.00
1020894	06/07/2012 RABON'S INC INVOICE # DESCRIPTION	35.75		
	45707 PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/01/2012	35.75
1020895	06/07/2012 RECORDED BOOKS LLC INVOICE # DESCRIPTION	222.75		
	74536331 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/17/2012	222.75
1020896	06/07/2012 RHODE ISLAND NOVELTY INVOICE # DESCRIPTION	869.95		
	2857441 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/21/2012	722.50
	2861231 PARKS AND RECREATION OUTDOOR RECREATION		05/23/2012	147.45
1020897	06/07/2012 ROBERTSON, ELIZABETH INVOICE # DESCRIPTION	160.00		
	042712 5/28 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/28/2012	160.00
1020898	06/07/2012 S & ME INC INVOICE # DESCRIPTION	5,637.25		
	526664 \$11M FIRE BOND JUNIPER BAY STATION		05/22/2012	4,668.25
	505891 \$11M FIRE BOND JUNIPER BAY STATION		01/06/2012	619.00
	526708 MAINTENANCE REPAIRS AND MAINTENANCE		05/22/2012	350.00
1020899	06/07/2012 S C EMPLOYMENT SECURITY INVOICE # DESCRIPTION	41,609.13		
	1ST QTR 2012 DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION		04/19/2012	33,576.25
	1ST QTR 2012 BEACH SERVICES UNEMPLOYMENT COMPENSATION		04/19/2012	1,974.30
	1ST QTR 2012 VICTIM ADVOCATE - DETENTION UNEMPLOYMENT COMPENSATION		04/19/2012	1,630.00
	1ST QTR 2012 STREET CLEANUP UNEMPLOYMENT COMPENSATION ON		04/19/2012	1,536.93
	1ST QTR 2012 PARKS AND RECREATION UNEMPLOYMENT COMPENSATION		04/19/2012	2,891.65
1020900	06/07/2012 S C FIRE ACADEMY INVOICE # DESCRIPTION	515.00		
	5/31/12 FIRE EMPLOYEE TRAINING ATION		05/31/2012	150.00
	5/31/12 FIRE EMPLOYEE TRAINING ATION		05/31/2012	250.00
	5/25/12 FIRE EMPLOYEE TRAINING ATION		05/25/2012	15.00
	5/25/12 FIRE EMPLOYEE TRAINING ATION		05/25/2012	35.00
	5/25/12 FIRE EMPLOYEE TRAINING ATION		05/25/2012	65.00
1020901	06/07/2012 S C LEGISLATIVE COUNCIL INVOICE # DESCRIPTION	215.00		
	20120274 MAGISTRATE - STEVEN CROSSROAD BOOKS & EDUCATIONAL SUPPLIES		12/20/2012	215.00
1020902	06/07/2012 SADLER & CO INC INVOICE # DESCRIPTION	525.00		
	99085 PARKS AND RECREATION INSURANCE-OTHER S		05/30/2012	525.00
1020903	06/07/2012 SAF-WAY RECYCLE INVOICE # DESCRIPTION	75.00		
	67367 FLEET SERVICE SERVICE CONTRACTS S		05/29/2012	75.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020904	06/07/2012 SANTOS, JOHN	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/21-5/24 JS PARKS AND RECREATION YOUTH SOCCER		06/01/2012	75.00
1020905	06/07/2012 SHARON COMPANY INC	9,488.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/25/12 ROAD MAINTENANCE BRIDGE REPLACEMENT		05/25/2012	9,488.00
1020906	06/07/2012 SHELL SMALL ENGINE	2,619.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8543956 PARKS AND RECREATION MACHINERY & EQUIPMENT		03/19/2012	2,619.00
1020907	06/07/2012 SHRED ALERT	70.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	140357 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		05/29/2012	30.40
	330143 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		05/25/2012	39.90
1020908	06/07/2012 SIGN IT QUICK	496.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	39238 PARKS AND RECREATION OUTDOOR RECREATION		05/15/2012	496.80
1020909	06/07/2012 SIMPSON, GREGORY	80.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/14-5/21 GS PARKS AND RECREATION YOUTH SOCCER		06/01/2012	80.00
1020910	06/07/2012 SMITH TURF & IRRIGATION CO	337.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2457244 PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/23/2012	337.58
1020911	06/07/2012 SPARTAN TECHNOLOGY SOLUTIONS	25,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	100937 PREPAID CONTRACTS PAIRS AND MAINTENANCE		05/24/2012	25,000.00
1020912	06/07/2012 SPECTRASITE COMMUNICATIONS INC	7,688.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	150357922A1 COMMUNICATIONS RENTS & LEASES		06/01/2012	7,688.04
1020913	06/07/2012 STANDARD COFFEE SER CO	121.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	916990539 FINANCE TELEPHONE		06/01/2012	66.16
	916990539 FINANCE OFFICE SUPPLIES		06/01/2012	54.92
1020914	06/07/2012 STANLEY SECURITY SOLUTIONS INC	1,215.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	901670187 MAINTENANCE REPAIRS AND MAINTENANCE		11/01/2011	542.05
	0902047715 MAINTENANCE REPAIRS AND MAINTENANCE		05/24/2012	673.80
1020915	06/07/2012 STRICKLAND, CAROLYN RENAE	6.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/31/12 CRS LIBRARY TRAVEL		05/31/2012	6.30
1020916	06/07/2012 SULLIVAN, SARAH	10.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
249540	SS MISCELLANEOUS REVENUE PROGRAMS		06/01/2012	10.00
1020917	06/07/2012 SUNBELT SIGN SUPPLY INC	388.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	126184 LIBRARY SPECIALIZED SUPPLIES		05/25/2012	388.05
1020918	06/07/2012 SURFWATER PROMOTIONS	2,354.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	19420 PARKS AND RECREATION UNIFORMS & CLOTHING		05/23/2012	243.00
	19414 PARKS AND RECREATION ATHLETIC CAMPS		05/23/2012	2,111.40
1020919	06/07/2012 SYSCO FOOD SER OF COLUMBIA	1,212.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2053013427 DETENTION FOOD SUPPLIES		05/30/2012	1,212.25
1020920	06/07/2012 THE PET DOCTOR LLC	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22684 ANIMAL CARE CENTER PROFESSIONAL SERVICES		06/01/2012	400.00
1020921	06/07/2012 THYSSENDRUPP ELEVATOR CORP	1,225.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	230864 MAINTENANCE SERVICE CONTRACTS		06/01/2012	1,225.50
1020922	06/07/2012 TIMEKEEPING SYSTEMS, INC	1,580.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	315426 DETENTION JAIL SUPPLIES		05/29/2012	1,580.00
1020923	06/07/2012 TOWNER, BYRON	80.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/16-5/23 BT PARKS AND RECREATION YOUTH SOCCER		06/01/2012	80.00
1020924	06/07/2012 TRACTOR SUPPLY CO	128.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	105651 5/25 PARKS AND RECREATION UNIFORMS & CLOTHING		05/25/2012	86.39
	139128 PARKS AND RECREATION OFFICE SUPPLIES		06/04/2012	41.99
1020925	06/07/2012 TRINITY EPISCOPAL CHURCH	690.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	249558 MISCELLANEOUS REVENUE PROGRAMS		06/01/2012	690.00
1020926	06/07/2012 TRIPLE T OF WARSAW	18.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	90423T2 INVENTORY GARAGE GRAMS		05/23/2012	18.28
1020927	06/07/2012 TRIPLE T PARTS & EQUIP	1,788.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CM88736T2 INVENTORY OUTSIDE VENDORSGRAMS		05/11/2012	4,346.70-
	CM88936T2 INVENTORY GARAGE GRAMS		05/26/2012	1,219.86-
	88638T2 INVENTORY GARAGE GRAMS		05/09/2012	10.62
	88817T2 INVENTORY GARAGE GRAMS		05/10/2012	10.45
	88736T2 INVENTORY OUTSIDE VENDORSGRAMS		05/10/2012	4,795.33
	888936T2 INVENTORY GARAGE GRAMS		05/11/2012	2,538.51
1020928	06/07/2012 TRUESDALE PHOTOGRAPHICS	135.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
120524	\$11M FIRE BOND JUNIPER BAY STATION		05/24/2012	135.00
1020929	06/07/2012 U S FOOD SERVICE	2,822.98		
1199102	DETENTION FOOD SUPPLIES		05/31/2012	2,312.95
1199103	DETENTION FOOD SUPPLIES		05/31/2012	423.37
1237336	DETENTION FOOD SUPPLIES		06/01/2012	86.66
1020930	06/07/2012 UNIFIRST CORPORATION	919.53		
163590	ANIMAL CARE CENTER UNIFORMS & CLOTHING		05/30/2012	85.29
163488	DETENTION SERVICE CONTRACTS		05/30/2012	34.51
162754	DETENTION SERVICE CONTRACTS		05/23/2012	49.64
162014	DETENTION SERVICE CONTRACTS		05/16/2012	34.51
161284	DETENTION SERVICE CONTRACTS		05/09/2012	34.51
160546	DETENTION SERVICE CONTRACTS		05/02/2012	34.51
163489	FLEET SERVICE UNIFORMS & CLOTHING		05/30/2012	143.58
163314	FIRE UNIFORMS & CLOTHING		05/28/2012	15.03
162575	FIRE UNIFORMS & CLOTHING		05/21/2012	15.03
163960	PARKS AND RECREATION UNIFORMS & CLOTHING		06/04/2012	65.82
163455	MAINTENANCE UNIFORMS & CLOTHING		05/29/2012	16.20
163961	MAINTENANCE UNIFORMS & CLOTHING		06/04/2012	390.90
1020931	06/07/2012 UNITED LASER LLC	90.72		
74185	AUDITOR OFFICE SUPPLIES		05/23/2012	90.72
1020932	06/07/2012 UNLIMITED SANITATION-"GOTTA GO	2,469.57		
231651	STREET CLEANUP SERVICE CONTRACTS		05/31/2012	147.59
231637	STREET CLEANUP SERVICE CONTRACTS		05/31/2012	2,321.98
1020933	06/07/2012 URGE WINDSHIELD REPAIR	30.00		
4433	INVENTORY OUTSIDE VENDORSNTRACTS		06/01/2012	30.00
1020934	06/07/2012 VEREEN'S FARM & TURF CENTER	99.61		
330298	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/06/2012	99.61
1020935	06/07/2012 VSC FIRE AND SECURITY INC	318.02		
05481189	IT/GIS SERVICE CONTRACTS	E	05/24/2012	94.02
05481189A	IT/GIS SERVICE CONTRACTS	E	05/24/2012	224.00
1020936	06/07/2012 WACCAMAW PUBLISHERS	252.00		
191310	PARKS AND RECREATION ADVERTISING & SIGNS		05/03/2012	105.00
191178	PARKS AND RECREATION ADVERTISING & SIGNS		05/03/2012	147.00
1020937	06/07/2012 WAKE STONE CORP	10,490.76		
44455	PUBLIC WORKS ASPHALT SUPPLIES		05/21/2012	1,618.96
44434	PUBLIC WORKS ASPHALT SUPPLIES		05/17/2012	4,301.26
44455	PUBLIC WORKS ASPHALT SUPPLIES		05/21/2012	641.30
44434	PUBLIC WORKS ASPHALT SUPPLIES		05/17/2012	942.85

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
44465	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/22/2012	2,986.39
1020938	06/07/2012 WEBSTER, CHANDLER INVOICE # DESCRIPTION	112.50		
	5/19-5/26 CW PARKS AND RECREATION YOUTH SOCCER		05/30/2012	112.50
1020939	06/07/2012 WEST PAYMENT CENTER INVOICE # DESCRIPTION	846.43		
	824877860 LEGAL SERVICE CONTRACTS		05/01/2012	846.43
1020940	06/07/2012 WHEELED COACH INDUSTRIES INVOICE # DESCRIPTION	1,090.83		
	224232 INVENTORY GARAGE		05/24/2012	1,090.83
1020941	06/07/2012 WINBURN, NATHAN JOHNNY INVOICE # DESCRIPTION	75.00		
	5/24-5/26 NW PARKS AND RECREATION YOUTH SOCCER		05/30/2012	75.00
1020942	06/07/2012 WIRTH, MICHELLE INVOICE # DESCRIPTION	140.00		
	5/21-5/31 MW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/31/2012	140.00
1020943	06/07/2012 YAHOO INVOICE # DESCRIPTION	49.50		
	204730 5/2 POLICE PROFESSIONAL SERVICES UBS		05/02/2012	49.50
1020944	06/07/2012 YOUNG CONNOR INVOICE # DESCRIPTION	45.00		
	5/21-5/24 CY PARKS AND RECREATION YOUTH SOCCER		06/01/2012	45.00
1020945	06/07/2012 YOUNG, JEAN INVOICE # DESCRIPTION	20.00		
	249556 JY MISCELLANEOUS REVENUE PROGRAMS		06/01/2012	20.00
1020946	06/07/2012 4IMPRINT, INC INVOICE # DESCRIPTION	615.53		
	2410635 PARKS AND RECREATION OUTDOOR RECREATION		05/14/2012	615.53
1020947	06/07/2012 ALL STAR TALENT INVOICE # DESCRIPTION	750.00		
	186 LIBRARY PROFESSIONAL SERVICES		04/17/2012	750.00
1020948	06/07/2012 BARWICK, PATRICIA INVOICE # DESCRIPTION	425.00		
	0521-060112P PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/01/2012	425.00
1020949	06/07/2012 BUCKSPORT WATER SYSTEM INVOICE # DESCRIPTION	574.11		
	14621 0512 FIRE WATER & SEWER CLUBS		06/01/2012	17.79
	18 0612 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/01/2012	47.57
	3295 0612 FIRE WATER & SEWER		06/01/2012	19.60
	3295 0612 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/01/2012	19.60
	1392 0612 FIRE WATER & SEWER		06/01/2012	9.91
	12642 0612 FIRE WATER & SEWER		06/01/2012	17.84

	11151 0612	PARKS AND RECREATION WATER & SEWER		06/01/2012	433.10
	9971 0612	PARKS AND RECREATION WATER & SEWER		06/01/2012	8.70
1020950	06/07/2012	BURNEY, TOM	115.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249374 TB	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		05/31/2012	104.74
	052212TB	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		05/26/2012	10.92
1020951	06/07/2012	CAROLINA TRUST	31,237.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06072012	SAVINGS DRUG COURT TRAVEL		06/07/2012	31,237.47
1020952	06/07/2012	CHAIYAKAM, JEANETTE	480.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0528-060112J	DUE TO SOLICITOR-CONWAY ESTREATMENT EL		06/05/2012	480.00
1020953	06/07/2012	CLERK OF COURT - HORRY COUNTY	8,944.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249563	LEVY CHILD SUPPORT WAY ESTREATMENT EL		06/07/2012	345.80
	249564	LEVY CHILD SUPPORT WAY ESTREATMENT EL		06/07/2012	8,598.92
1020954	06/07/2012	CONWAY, CITY OF	11,468.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S106702 0612	DEPARTMENT OVERHEAD WATER & SEWER		06/01/2012	248.12
	S106700 0612	DETENTION WATER & SEWER		06/01/2012	1,256.20
	S106726 0612	DEPARTMENT OVERHEAD WATER & SEWER		06/01/2012	54.10
	S106703 0612	DETENTION WATER & SEWER		06/01/2012	187.26
	S106694 0612	DETENTION WATER & SEWER		06/01/2012	7,666.04
	S106746 0612	HEALTH DEPARTMENT WATER & SEWER		06/01/2012	364.28
	S106740 0612	DEPARTMENT OVERHEAD WATER & SEWER		06/01/2012	503.56
	K213950 0612	DEPARTMENT OVERHEAD WATER & SEWER		06/01/2012	173.16
	R585075 0612	FIRE WATER & SEWER		06/01/2012	69.12
	S106725 0612	ANIMAL CARE CENTER WATER & SEWER		06/01/2012	465.48
	S110650 0612	DEPARTMENT OVERHEAD WATER & SEWER		06/01/2012	67.32
	S106745 0612	DETENTION WATER & SEWER		06/01/2012	57.72
	M286000 0612	DEPARTMENT OVERHEAD WATER & SEWER		06/01/2012	260.13
	J157000 0612	MUSEUM WATER & SEWER		06/01/2012	81.01
	G200002 0612	DEPARTMENT OVERHEAD ELECTRICITY		06/01/2012	14.75
1020955	06/07/2012	CONWAY, CITY OF	12,170.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	G200000 0612	DEPARTMENT OVERHEAD WATER & SEWER		06/01/2012	3,122.22
	G194000 0612	DEPARTMENT OVERHEAD WATER & SEWER		06/01/2012	1,597.05
	G204000 0612	DEPARTMENT OVERHEAD WATER & SEWER		06/01/2012	50.12
	G203000 0612	DEPARTMENT OVERHEAD WATER & SEWER		06/01/2012	62.16
	G216000 0612	DEPARTMENT OVERHEAD WATER & SEWER		06/01/2012	214.72
	G163000 0612	DEPARTMENT OVERHEAD WATER & SEWER		06/01/2012	112.07
	M285500 0612	MUSEUM COUNTY MUSEUM		06/01/2012	246.39
	G340000 0612	REGISTRATION & ELECTION WATER & SEWER		06/01/2012	110.93
	G340000 0612	CDBG PROGRAM WATER & SEWER		06/01/2012	27.74
	Q530225 0612	DEPARTMENT OVERHEAD WATER & SEWER		06/01/2012	24.51
	Q530250 0612	COMMUNICATIONS WATER & SEWER		06/01/2012	29.31
	Q530220 0612	DEPARTMENT OVERHEAD WATER & SEWER		06/01/2012	1,156.10
	G200004 0612	DEPARTMENT OVERHEAD WATER & SEWER		06/01/2012	315.46
	S106744 0612	DETENTION WATER & SEWER		06/01/2012	1,305.72
	S106696 0612	DETENTION WATER & SEWER		06/01/2012	3,795.79
1020956	06/07/2012	CONWAY, CITY OF	54.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
S106698 0612	DETENTION WATER & SEWER		06/01/2012	54.10
1020957	06/07/2012 CROSBY, GENE INVOICE # DESCRIPTION	31.08		
05082012 GC	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		05/26/2012	31.08
1020958	06/07/2012 DEBUSK, CANDY STRICKLAND INVOICE # DESCRIPTION	62.16		
0508-1512CD	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		05/26/2012	62.16
1020959	06/07/2012 DUNLAP, LESLIE INVOICE # DESCRIPTION	9.38		
249457 LD	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/29/2012	9.38
1020960	06/07/2012 FBMC SC MONEY PLUS ADMIN FEE INVOICE # DESCRIPTION	342.78		
249553 0612	MONEY PLUS SUMMER DAY CAMP		06/07/2012	147.42
249553 0612	INSURANCE FEES NON TAXABLE MER DAY CAMP		06/07/2012	185.64
249553 0612	MISCELLANEOUS DEDUCTION CHILD CARE AMP		06/07/2012	9.72
1020961	06/07/2012 FBMC SC MONEY PLUS CCM INVOICE # DESCRIPTION	6,849.05		
06082012	MONEY PLUS ILLD CARE AMP		06/07/2012	5,910.19
06082012	MISCELLANEOUS DEDUCTION CHILD CARE AMP		06/07/2012	938.86
1020962	06/07/2012 FRONTIER INVOICE # DESCRIPTION	2,735,879.09		
1890050 0512	E-911 EMERGENCY TELEPHONE TELEPHONE		05/20/2012	15,648.69
1890131 0512	E-911 EMERGENCY TELEPHONE TELEPHONE		05/20/2012	98.14
1890184 0512	E-911 EMERGENCY TELEPHONE TELEPHONE		05/20/2012	28.89
1890157 0512	E-911 EMERGENCY TELEPHONE TELEPHONE		05/20/2012	40,107.37
7110006 0312	911 COMMUNICATIONS E911 EQUIPMENT		03/19/2012	2,679,996.00
1020963	06/07/2012 GAGUM, WILLIE L INVOICE # DESCRIPTION	120.00		
0519-2612BG	PARKS AND RECREATION YOUTH SOCCER		05/31/2012	120.00
1020964	06/07/2012 GARDEN CITY COMM ASSOC INVOICE # DESCRIPTION	8,921.80		
3RDQTR FY12	SUPPLEMENTS GARDEN CITY STREET CLEANUP		06/07/2012	8,921.80
1020965	06/07/2012 GRAHAM AUTOCRAFT INVOICE # DESCRIPTION	2,400.00		
89051	INVENTORY OUTSIDE VENDORSTREET CLEANUP		05/31/2012	2,400.00
1020966	06/07/2012 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION	506.63		
6132161 0612	LIBRARY WATER & SEWER		06/01/2012	160.39
5000000 0612	PUBLIC WORKS WATER & SEWER		06/01/2012	18.40
5000871 0612	PUBLIC WORKS WATER & SEWER		06/01/2012	135.71
1600090 0512	PARKS AND RECREATION WATER & SEWER		05/25/2012	140.90
7066100 0612	PARKS AND RECREATION WATER & SEWER		06/01/2012	13.40
7066100 0612	PARKS AND RECREATION WATER & SEWER		06/01/2012	12.93
7066000 0612	PARKS AND RECREATION WATER & SEWER		06/01/2012	12.74
7066000 0612	PARKS AND RECREATION WATER & SEWER		06/01/2012	12.16

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020967	06/07/2012 HARRELL, JEFFREY	132.00		
249380 JH	FIRE TRAVEL		04/20/2012	132.00
1020968	06/07/2012 HAZZARD, RONALD W	68.03		
831533	PUBLIC DEFENDER - GEORGETOWN WITNESS		05/12/2012	68.03
1020969	06/07/2012 HORRY ELECTRIC COOP INC	1,171.28		
1194492 0512	FIRE ELECTRICITY		05/22/2012	465.59
16155 0512	FIRE ELECTRICITY		05/22/2012	123.08
16164 0512	FIRE ELECTRICITY		05/23/2012	227.30
16399 0512	FIRE ELECTRICITY		05/23/2012	105.00
1933991 0512	PARKS AND RECREATION ELECTRICITY		05/30/2012	77.00
16488 0512	STORMWATER MANAGEMENT ELECTRICITY		05/30/2012	85.81
16355 0512	FIRE ELECTRICITY		05/25/2012	79.00
16111 0512	PARKS AND RECREATION ELECTRICITY		05/25/2012	8.50
1020970	06/07/2012 HORRY TELEPHONE	71.00		
0709354 0612	DUE TO SHERIFF SEX OFFENDERS TY		06/04/2012	71.00
1020971	06/07/2012 HORRY TELEPHONE COOP	31,422.27		
7421995 0612	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		06/01/2012	98.11
0649391 0612	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		06/04/2012	114.90
3920994 0612	LIBRARY TELEPHONE		06/01/2012	106.10
0714422 0512	DEPARTMENT OVERHEAD TELEPHONE		05/28/2012	411.26
2154700 0612	LIBRARY TELEPHONE		06/01/2012	465.36
3971950 0612	LIBRARY TELEPHONE		06/01/2012	83.07
3995541 0612	LIBRARY TELEPHONE		06/01/2012	81.67
0748559 0612	DETENTION TELEPHONE		06/01/2012	119.95
4883795 0612	LIBRARY TELEPHONE		06/01/2012	446.79
9155000 0612	DEPARTMENT OVERHEAD TELEPHONE		06/01/2012	27,742.52
0758615 0612	DEPARTMENT OVERHEAD TELEPHONE		06/01/2012	1,503.33
0675576 0612	SOCIAL SERVICES TELEPHONE		06/01/2012	19.99
7563256 0612	SOCIAL SERVICES TELEPHONE		06/01/2012	196.23
0697331 0612	DETENTION TELEPHONE		06/04/2012	32.99
1020972	06/07/2012 JOHNSON, GEORGIANNA	1,080.00		
0521-060112G	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		06/01/2012	1,080.00
1020973	06/07/2012 LIONETTI, MICHAEL	90.00		
0517-2412ML	PARKS AND RECREATION ADULT VOLLEYBALL		05/31/2012	90.00
1020974	06/07/2012 LIVELY, CANDICE	55.44		
0521-2912CL	SOLICITOR TRAVEL		05/29/2012	55.44
1020975	06/07/2012 LOWE'S	88.89		
901830	PARKS AND RECREATION OUTDOOR RECREATION		05/15/2012	88.89
1020976	06/07/2012 MABRY COURT REPORTING, INC	225.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249359	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/03/2012	225.00
1020977	06/07/2012	MISHOE, WILLA MAE	626.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/7-5/29	DUE TO SOLICITOR-CONWAY ESTREATMENT PLIES		05/31/2012	626.25
1020978	06/07/2012	MORRIS WIRELESS	730.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	M1108396MF	POLICE RENTS & LEASES	S	06/01/2012	525.50
	M1108371MF	SHERIFF RENTS & LEASES		06/01/2012	204.78
1020979	06/07/2012	MYRTLE BEACH FAMILY CAMPGROUND	7,379.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY12 3RD QTR	SUPPLEMENTS MYRTLE BEACH CAMPGROUND ASSOCIATION		06/06/2012	7,379.96
1020980	06/07/2012	NEXTEL COMMUNICATIONS	43.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	783576741063	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		05/30/2012	43.01
1020981	06/07/2012	OWENS, PATRICK L JR	1,890.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249496 PO	HUMAN RESOURCES NON ASSET EQUIPMENT		06/06/2012	1,890.00
1020982	06/07/2012	PETTY CASH-EMS/FIRE	2.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249367	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/04/2012	2.12
1020983	06/07/2012	PETTY CASH-H C LIBRARY	60.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249369	LIBRARY SPECIALIZED SUPPLIES		05/31/2012	15.05
	249571 AYNOR	LIBRARY SPECIALIZED SUPPLIES		06/04/2012	16.25
	249573 GSF	LIBRARY SPECIALIZED SUPPLIES		06/04/2012	29.02
1020984	06/07/2012	PETTY CASH-IT DEPT	100.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249368	IT/GIS SPECIALIZED SUPPLIES		05/29/2012	24.15
	249368	IT/GIS SPECIALIZED SUPPLIES		05/29/2012	75.98
1020985	06/07/2012	PETTY CASH-PHILLIP THOMPSON	265.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249370 RL/JB	SHERIFF TRANSFERS & EXTRADITIONS		05/28/2012	125.69
	3/9-4/17 RJ	SHERIFF TRANSFERS & EXTRADITIONS		04/30/2012	83.45
	12/11-6/5 GH	SHERIFF TRANSFERS & EXTRADITIONS		06/06/2012	56.68
1020986	06/07/2012	RAMSBOTTOM, JAMES GARNET	648.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/21-6/1 JR	DUE TO SOLICITOR DRUG FORFEITURE		06/05/2012	648.00
1020987	06/07/2012	ROBERTSON, ELIZABETH	110.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	042712 5/28	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/28/2012	110.00
1020988	06/07/2012	RUSNAK, JIM	120.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/17-5/24 JR	PARKS AND RECREATION ADULT VOLLEYBALL	05/31/2012	120.00
1020989	06/07/2012 S C ELECTRIC & GAS INVOICE # DESCRIPTION		182.76
1379	5/31 PARKS AND RECREATION ELECTRICITY	05/31/2012	70.76
2159	5/31 DEPARTMENT OVERHEAD ELECTRICITY	05/31/2012	38.19
2381	5/25 FIRE ELECTRICITY	05/25/2012	20.65
2959	5/25 FIRE ELECTRICITY	05/25/2012	17.72
2991	5/25 FIRE ELECTRICITY	05/25/2012	17.72
3379	5/31 FIRE ELECTRICITY	05/31/2012	17.72
1020990	06/07/2012 S C RETIREMENT SYSTEMS INVOICE # DESCRIPTION		1,288.60
249497	MISCELLANEOUS RETIREMENT LOAN	06/06/2012	1,288.60
1020991	06/07/2012 SANTEE COOPER INVOICE # DESCRIPTION		7,627.33
647302	5/23 SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY	05/23/2012	252.29
490200	5/30 LIBRARY ELECTRICITY	05/30/2012	271.25
272607	5/31 MISCELLANEOUS REVENUE GRDN CITY PRKNG	05/31/2012	109.79
432130	5/31 DEPARTMENT OVERHEAD ELECTRICITY	05/31/2012	62.63
884820	5/31 EMERGENCY MEDICAL SERVICES ELECTRICITY	05/31/2012	330.60
253210	5/31 HEALTH DEPARTMENT ELECTRICITY	05/31/2012	1,191.28
417200	5/31 FIRE ELECTRICITY	05/31/2012	434.01
035701	5/31 PUBLIC WORKS ELECTRICITY	05/31/2012	858.36
179770	5/31 DEPARTMENT OVERHEAD ELECTRICITY	05/31/2012	35.41
194600	5/31 DEPARTMENT OVERHEAD ELECTRICITY	05/31/2012	290.04
071921	5/31 PARKS AND RECREATION ELECTRICITY	05/31/2012	52.74
243810	5/29 PUBLIC WORKS ELECTRICITY	05/29/2012	20.37
286581	5/31 LIBRARY ELECTRICITY	05/31/2012	181.82
185211	5/31 LIBRARY ELECTRICITY	05/31/2012	3,514.90
823810	5/29 PUBLIC WORKS ELECTRICITY	05/29/2012	21.84
1020992	06/07/2012 SANTEE COOPER INVOICE # DESCRIPTION		11,269.24
617180	5/31 COUNTY ENGINEER PROFESSIONAL SERVICES	05/31/2012	72.39
046960	5/31 COUNTY ENGINEER PROFESSIONAL SERVICES	05/31/2012	123.59
936960	5/31 COUNTY ENGINEER PROFESSIONAL SERVICES	05/31/2012	215.22
795030	6/4 LIBRARY ELECTRICITY	06/04/2012	5,223.00
587600	5/31 INFRASTRUCTURE MAINTENANCE ELECTRICITY	05/31/2012	945.60
995210	6/4 DEPARTMENT OVERHEAD ELECTRICITY	06/04/2012	2,418.71
497042	6/4 COUNTY ENGINEER PROFESSIONAL SERVICES	06/04/2012	23.77
392011	6/4 FIRE ELECTRICITY	06/04/2012	457.87
298042	6/4 COUNTY ENGINEER PROFESSIONAL SERVICES	06/04/2012	24.05
294262	6/4 FIRE ELECTRICITY	06/04/2012	386.19
180952	6/4 PARKS AND RECREATION ELECTRICITY	06/04/2012	1,354.42
030472	6/4 COUNTY ENGINEER PROFESSIONAL SERVICES	06/04/2012	24.43
1020993	06/07/2012 SECRETARY OF STATE INVOICE # DESCRIPTION		25.00
6/4/12	CLERK OF COURT OFFICE SUPPLIES	06/04/2012	25.00
1020994	06/07/2012 STRICKLAND, ROBERT BELTON IV INVOICE # DESCRIPTION		648.00
5/21-6/1 RS	DUE TO SOLICITOR-CONWAY ESTREATMENT	06/05/2012	648.00
1020995	06/07/2012 STROMAN, RALPH INVOICE # DESCRIPTION		2,500.00
		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
5/22-5/31 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		06/04/2012	2,500.00
1020996	06/07/2012 SUNDAY, ROBERT L	1,072.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5/21-6/1 RS	TREASURER PROFESSIONAL SERVICES		06/04/2012	1,072.00
1020997	06/07/2012 TOWNSEND, BRAD	65.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
249478 BT	SOLICITOR OFFICE SUPPLIES		05/31/2012	65.98
1020998	06/07/2012 UNITED PARCEL SERVICE	59.21		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
76YR07202	EMERGENCY MEDICAL SERVICES FEDEX/UPS		05/19/2012	9.50
7GYR07212	EMERGENCY MEDICAL SERVICES FEDEX/UPS		05/26/2012	25.86
76YR07202	FIRE FEDEX/UPS		05/19/2012	23.85
1020999	06/07/2012 UNITED WAY OF HORRY COUNTY	1,123.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
249499	UNITED WAY		06/06/2012	1,123.45
1021000	06/07/2012 VAN EVERA-BUTLER, CARISSA	420.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5/19-6/1CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/01/2012	420.00
1021001	06/07/2012 VAUGHT, RALPH	46.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
249481 RV	SHERIFF SPECIALIZED SUPPLIES	BS	05/30/2012	46.00
1021002	06/07/2012 VERIZON WIRELESS	1,803.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4/24-5/23	PUBLIC WORKS TELEPHONE/CELL PHONES		05/23/2012	38.09
4/24-5/23	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		05/23/2012	1,376.03
4/24-5/23	FIRE TELEPHONE/CELL PHONES	PHONES	05/23/2012	38.05
4/24-5/23	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		05/23/2012	113.11
5/24-5/23	COUNTY COUNCIL TELEPHONE/CELL PHONES		05/23/2012	110.51
4/24-5/23	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		05/23/2012	128.00
1021003	06/07/2012 WAGSTER MAGIC LLC	87.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
#24 5/17/12	LIBRARY PROFESSIONAL SERVICES		05/17/2012	87.00
1021004	06/07/2012 WARD, PHILIP HEATH	623.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5/21-6/1 PHW	DUE TO SOLICITOR DRUG FORFEITURE		06/04/2012	623.25
1021005	06/07/2012 WASTE MANAGEMENT OF CONWAY	915.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
335071703474	RECREATION SERVICE CONTRACTS		06/01/2012	480.71
335071703474	PARKS AND RECREATION SERVICE CONTRACTS		06/01/2012	435.23
1021006	06/07/2012 WEAVER, BRUCE	1,250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
20120001	LIBRARY PROFESSIONAL SERVICES		05/15/2012	1,250.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021007	06/07/2012 WINBURN, LANCE	87.50		
249492 LW	POLICE TRAVEL		05/31/2012	87.50
1021008	06/07/2012 WOOD, RINDI	18.00		
5/31 RW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/01/2012	18.00
1021009	06/08/2012 N C CHILD SUPPORT COLLECTIONS	390.00		
0003009810	LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS		06/08/2012	390.00
1021010	06/14/2012 AIRGAS NATIONAL WELDERS	96.36		
29324015	ANIMAL CARE CENTER PROFESSIONAL SERVICES		05/31/2012	6.70
29324004	POLICE RENTS & LEASES		05/31/2012	89.66
1021011	06/14/2012 AIRGAS NATIONAL WELDERS	2,016.41		
3150087 0512	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/31/2012	2,016.41
1021012	06/14/2012 ALAMO INDUSTRIAL GROUP	207,354.80		
3610139RICM	PUBLIC WORKS PUBLIC WORKS		05/24/2012	1,385.00-
3535866RI	PUBLIC WORKS PUBLIC WORKS		03/29/2012	47,485.60
3535868RI	PUBLIC WORKS PUBLIC WORKS		03/29/2012	46,100.60
3535869RI	PUBLIC WORKS PUBLIC WORKS		03/29/2012	48,477.10
3535867RI	PUBLIC WORKS PUBLIC WORKS		03/29/2012	46,100.60
3506733RI	PUBLIC WORKS PUBLIC WORKS		02/29/2012	20,575.90
1021013	06/14/2012 ALLIGATOR ADVENTURE	238.50		
1212	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/04/2012	238.50
1021014	06/14/2012 AMERICAN TIME DATA	210.00		
124687	CLERK OF COURT SERVICE CONTRACTS		06/01/2012	210.00
1021015	06/14/2012 AMERIGAS	82.12		
3008879341	PUBLIC WORKS GAS & LUBRICANTS		06/07/2012	82.12
1021016	06/14/2012 ANDERSON FIRE & SAFTEY	18,275.54		
52922	FIRE-AFG FEMA 2011 UNIFORMS & CLOTHING		05/22/2012	12,096.00
53108	FIRE NON ASSET EQUIPMENT		06/05/2012	5,488.34
52922	FIRE-AFG FEMA 2011 UNIFORMS & CLOTHING		05/22/2012	691.20
1021017	06/14/2012 ANIMAL CARE EQUIPMENT & SVS.	1,232.50		
10504	POLICE NON ASSET EQUIPMENT		06/01/2012	1,232.50
1021018	06/14/2012 AT&T REGIONALS	475.13		

	MAY2012	DEPARTMENT OVERHEAD TELEPHONE		05/31/2012	475.13
1021019	06/14/2012	ATLANTIC IRRIGATION SOUTH LLC	3,576.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3721585	MAINTENANCE REPAIRS AND MAINTENANCE		04/11/2012	3,460.48
	3748620	MAINTENANCE REPAIRS AND MAINTENANCE		06/01/2012	116.29
1021020	06/14/2012	BATTERIES PLUS 123	107.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	241311	REGISTER OF DEEDS SPECIALIZED SUPPLIES		06/12/2012	107.95
1021021	06/14/2012	BATTLE, VAUGHT & HOWE, PA	3,623.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30277	LEGAL LEGAL FEES		05/31/2012	1,344.50
	30217	LEGAL LEGAL FEES		05/31/2012	2,279.00
1021022	06/14/2012	BENSON CHRYSLER PLYMOUTH	45,878.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71435	FLEET CAPITAL FLEET CAPITAL		06/01/2012	22,939.00
	71437	FLEET CAPITAL FLEET CAPITAL		06/01/2012	22,939.00
1021023	06/14/2012	BEST UNIFORMS, INC	422.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	254123	DETENTION UNIFORMS & CLOTHING		03/29/2012	422.82
1021024	06/14/2012	BIG D RECYCLING LLC	2,505.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	522201201	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/22/2012	1,125.00
	517201201	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/17/2012	1,380.00
1021025	06/14/2012	BLACK MULE PRINT SERVICES	6,159.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6530	CENTRAL SUMMARY COURT-CTC JURY		06/07/2012	112.86
	6538	CLERK OF COURT JURY		06/07/2012	705.16
	6523	PUBLIC INFORMATION PRINTING & BINDING		06/11/2012	5,341.06
1021026	06/14/2012	BLANCHARD MACHINERY CO	6,740.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	127116	PUBLIC WORKS SERVICE CONTRACTS		05/31/2012	653.76
	127117	ROAD MAINTENANCE SERVICE CONTRACTS		05/31/2012	384.48
	50015704	ROAD MAINTENANCE SERVICE CONTRACTS		05/31/2012	729.00
	127119	PUBLIC WORKS SERVICE CONTRACTS		05/31/2012	519.95
	127118	ROAD MAINTENANCE SERVICE CONTRACTS		05/31/2012	519.95
	127120	PUBLIC WORKS SERVICE CONTRACTS		05/31/2012	640.80
	127121	PUBLIC WORKS SERVICE CONTRACTS		05/31/2012	640.80
	350003330	INVENTORY OUTSIDE VENDORSRACTS		05/24/2012	2,651.83
1021027	06/14/2012	BOBCAT OF MYRTLE BEACH	4,600.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	215453	MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		06/12/2012	3,148.58
	215453A	MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		06/12/2012	1,451.64
1021028	06/14/2012	BOX DISTRIBUTING CO, INC	1,537.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37860	INVENTORY GARAGE NT MAINTENANCE		06/01/2012	863.46
	37907	INVENTORY GARAGE NT MAINTENANCE		06/01/2012	673.92

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021029	06/14/2012 BRIGMAN COMPANY INC, THE	600.00		
2727	ENGINEERING CTC PROJECTS		02/29/2012	600.00
1021030	06/14/2012 BROOKS, MICHAEL	90.00		
0519-060212M	PARKS AND RECREATION YOUTH SOCCER		06/07/2012	90.00
1021031	06/14/2012 BROWN, CALEP J	13.44		
05232012CB	PLANNING TRAVEL		05/23/2012	13.44
1021032	06/14/2012 BSN SPORTS	482.76		
94683222	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/16/2012	482.76
1021033	06/14/2012 BUDGET & CONTROL BOARD	117.60		
MS81312	LIBRARY POSTAGE		05/31/2012	117.60
1021034	06/14/2012 CAROLINA RADIOLOGY ASSOC LLC	87.00		
05012012	CORONER PROFESSIONAL SERVICES		05/01/2012	87.00
1021035	06/14/2012 CARTER, TERRY	1,460.16		
781678	CLERK OF COURT OFFICE SUPPLIES		06/07/2012	164.16
781676	SOLICITOR OFFICE SUPPLIES		06/05/2012	902.88
781694	911 COMMUNICATIONS OFFICE SUPPLIES		06/11/2012	307.80
781677	SOLICITOR OFFICE SUPPLIES		06/14/2012	85.32
1021036	06/14/2012 CDW GOVERNMENT, INC	10,499.94		
L145186	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		05/25/2012	10,499.94
1021037	06/14/2012 CHICK-FIL-A	568.38		
17565494	CLERK OF COURT OFFICE SUPPLIES		06/01/2012	167.46
17565492	CLERK OF COURT OFFICE SUPPLIES		05/30/2012	191.52
17565603	CLERK OF COURT FOOD SUPPLIES		06/12/2012	209.40
1021038	06/14/2012 CHLOE'S CAFE	29.01		
06122012	CLERK OF COURT FOOD SUPPLIES		06/12/2012	29.01
1021039	06/14/2012 CLARK, ASHLYN	187.00		
0528-060712A	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/08/2012	27.00
0526-0607AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/07/2012	160.00
1021040	06/14/2012 COASTAL AUTO RESTYLING LLC	2,484.00		
43159	EMERG PREP - LEMPG 11EMPG01 SPECIALIZED SUPPLIES		06/07/2012	2,484.00



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021041	06/14/2012 COASTAL ICE COMPANY INC	84.00		
797809	PUBLIC WORKS SPECIALIZED SUPPLIES		05/11/2012	84.00
1021042	06/14/2012 CONTROL MANAGEMENT, INC	4,020.00		
11031401	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		01/11/2012	4,020.00
1021043	06/14/2012 CONWAY AUTO PARTS	1,434.38		
467356	INVENTORY GARAGE HINERY & EQUIPMENT		05/30/2012	762.46
468813	INVENTORY GARAGE HINERY & EQUIPMENT		06/05/2012	671.92
1021044	06/14/2012 CONWAY FORD INC	3,935.77		
192790	INVENTORY OUTSIDE VENDORSHINERY & EQUIPMENT		06/05/2012	2,489.35
617421	INVENTORY GARAGE HINERY & EQUIPMENT		06/07/2012	877.56
617440	INVENTORY GARAGE HINERY & EQUIPMENT		06/08/2012	568.86
1021045	06/14/2012 COOPER'S OFFICE SUPPLIES	79.27		
49881	SHERIFF OFFICE SUPPLIES		06/01/2012	21.60
49890	CLERK OF COURT OFFICE SUPPLIES		06/07/2012	57.67
1021046	06/14/2012 CREECH, PAM	15.12		
06112012	PLANNING ZONING BOARD OF APPEALS		06/11/2012	15.12
1021047	06/14/2012 CRUZ, OLIVIA	324.00		
0604-07120C	PARKS AND RECREATION ATHLETIC CAMPS		06/08/2012	324.00
1021048	06/14/2012 CUMMINS ATLANTIC INC	3,510.00		
1216834CM	INVENTORY GARAGE ETIC CAMPS		06/06/2012	972.00-
01216748	INVENTORY GARAGE ETIC CAMPS		05/31/2012	4,482.00
1021049	06/14/2012 D D C ENGINEERS INC	725.00		
1205642	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		05/31/2012	225.00
1205606	LEGAL LEGAL FEES S		05/31/2012	500.00
1021050	06/14/2012 DANA SAFETY SUPPLY INC	400.03		
258756	BEACH SERVICES VEHICLE ENHANCEMENTS		06/08/2012	75.76
258081	BEACH SERVICES VEHICLE ENHANCEMENTS		05/31/2012	248.40
258755	COMMUNICATIONS NON ASSET EQUIPMENT		06/08/2012	75.87
1021051	06/14/2012 DEBRUHL, JASON	324.00		
0604-0712JD	PARKS AND RECREATION ATHLETIC CAMPS		06/08/2012	324.00
1021052	06/14/2012 DOCTOR'S CARE OF SC	96.00		

	BT374 0612	POLICE EMPLOYEE MEDICAL		06/05/2012	96.00
1021053	06/14/2012	DOCTORS CARE	4,127.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT20362 0612	HUMAN RESOURCES EMPLOYEE MEDICAL		06/05/2012	3,311.65
	20362A 0612	HUMAN RESOURCES EMPLOYEE MEDICAL		06/05/2012	240.00
	20362B	HUMAN RESOURCES EMPLOYEE MEDICAL		06/05/2012	288.00
	20362C 0612	HUMAN RESOURCES EMPLOYEE MEDICAL		06/05/2012	288.00
1021054	06/14/2012	DRAUGHN, JOHN M	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05232012JD	PLANNING TRAVEL		05/23/2012	16.80
1021055	06/14/2012	EASTERN E & I	1,467.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12079	PUBLIC WORKS SPECIALIZED SUPPLIES		05/31/2012	1,467.94
1021056	06/14/2012	ECOLAB PEST ELIMINATION SERV	1,188.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05102012	DETENTION SERVICE CONTRACTS		05/10/2012	416.50
	05102012	DETENTION SERVICE CONTRACTS		05/10/2012	772.00
1021057	06/14/2012	ENERGOV SOLUTIONS LLC	101,886.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3939	PREPAID CONTRACTS ACTS		05/28/2012	71,888.00
	3823	IT/GIS NON ASSET EQUIPMENT		04/23/2012	4,999.00
	3825	IT/GIS MACHINERY & EQUIPMENT		04/24/2012	24,999.00
1021058	06/14/2012	EVANS WELDING	765.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31712-21	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		04/12/2012	145.00
	3171250	PUBLIC WORKS VEHICLE MAINTENANCE		06/03/2012	310.00
	31712-49	PUBLIC WORKS VEHICLE MAINTENANCE		06/03/2012	310.00
1021059	06/14/2012	FASTENAL COMPANY	587.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCCON16533	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/29/2012	587.82
1021060	06/14/2012	FEDEX	90.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	790370165	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		05/29/2012	23.76
	791015659	SOLICITOR FEDEX/UPS		06/05/2012	47.63
	790376461	SOLICITOR FEDEX/UPS		05/29/2012	18.89
1021061	06/14/2012	FEDEX KINKO'S	366.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	157500008244	SOLICITOR PROFESSIONAL SERVICES		06/10/2012	169.80
	157500008242	SOLICITOR PROFESSIONAL SERVICES		06/08/2012	196.37
1021062	06/14/2012	FIRST STAFFING	2,544.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12434	STORMWATER MANAGEMENT TEMPORARY SERVICES		06/06/2012	2,544.64
1021063	06/14/2012	FLINT EQUIPMENT COMPANY	1,149.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	W02152	INVENTORY OUTSIDE VENDORS	SPORARY SERVICES		05/31/2012	843.70
	W02161	ROAD MAINTENANCE SERVICE	CONTRACTS		05/29/2012	305.75
1021064	06/14/2012	FORD'S FUEL SERVICE		50.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	HORC11 0512	PUBLIC WORKS GAS & LUBRICANTS			05/31/2012	50.60
1021065	06/14/2012	FORDS PROPANE GAS INC		218.08		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	438859	PARKS AND RECREATION ELECTRICITY			06/04/2012	218.08
1021066	06/14/2012	FRANCIS, KEITH		45.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0526-3112KF	PARKS AND RECREATION YOUTH SOCCER			06/07/2012	45.00
1021067	06/14/2012	GALE GROUP THE		115.17		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	96440849	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/01/2012	115.17
1021068	06/14/2012	GALLS INC		105.92		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	512217896	POLICE SPECIALIZED SUPPLIES			06/04/2012	105.92
1021069	06/14/2012	GARDA CL EAST, INC		4.28		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	290541412	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS			05/31/2012	4.28
1021070	06/14/2012	GENCO		106.76		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	337270	PARKS AND RECREATION REPAIRS AND MAINTENANCE			05/06/2012	106.76
1021071	06/14/2012	GEORGETOWN AGENCY, THE LLC		1,200.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	JULY2012	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES			03/26/2012	1,200.00
1021072	06/14/2012	GLOBAL FOODS INC		7,742.70		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3018485IN	DETENTION FOOD SUPPLIES	ES		05/22/2012	2,128.00
	3018496IN	DETENTION FOOD SUPPLIES	ES		05/22/2012	1,889.70
	3018554IN	DETENTION FOOD SUPPLIES	ES		05/29/2012	3,725.00
1021073	06/14/2012	GOLF SCHOOL OF MYRTLE BEACH		225.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0604-0712RB	PARKS AND RECREATION ATHLETIC CAMPS			06/08/2012	225.00
1021074	06/14/2012	GOOD SOURCE SOLUTIONS		3,138.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	S10283568	DETENTION FOOD SUPPLIES			05/31/2012	3,138.00
1021075	06/14/2012	GOVDEALS		2,093.17		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	204052012	SALE OF EQUIPMENT E-GOV			05/31/2012	2,093.17

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021076	06/14/2012 GRAHAM, KATINA	36.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0529-060712K PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/08/2012	36.00
1021077	06/14/2012 GRASSY BAY FARMS INC	210.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06072012 STORMWATER MANAGEMENT CEMENT & MASONRY		06/07/2012	140.00
	06112012 STORMWATER MANAGEMENT CEMENT & MASONRY		06/11/2012	70.00
1021078	06/14/2012 GREAT AMERICA LEASING CORP	229.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12325375 TREASURER RENTS & LEASES		05/31/2012	89.48
	12325375 TREASURER RENTS & LEASES		05/31/2012	90.31
	12325375 TREASURER RENTS & LEASES		05/31/2012	49.68
1021079	06/14/2012 HANCO OF SOUTH CAROLINA INC	72,580.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5A RURAL FIRE JUNIPER BAY STATION		05/30/2012	24,252.46
	5 RURAL FIRE JUNIPER BAY STATION-NONBOND		05/03/2012	48,328.13
1021080	06/14/2012 HANNA, CHRISTOPHER	19.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06112012CH PLANNING ZONING BOARD OF APPEALS		06/11/2012	19.32
1021081	06/14/2012 HARDWICK'S LANDSCAPING LLC	9,317.14		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1 06062012 ENGINEERING CTC PROJECTS		06/06/2012	9,317.14
1021082	06/14/2012 HARRISON, RYAN	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2094 RH MISCELLANEOUS REVENUE PROGRAMS		05/21/2012	100.00
1021083	06/14/2012 HAWKEYE MANAGEMENT	2,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JULY2012 PREPAID CONTRACTS ROGRAMS		06/14/2012	2,000.00
1021084	06/14/2012 HAYS, SUSAN	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0526-060712S PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/07/2012	100.00
1021085	06/14/2012 HORRY COUNTY SOLID WASTE	573,965.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2012 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/08/2012	133,704.81
	MAY 2012 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/08/2012	15,178.46
	MAY 2012 WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		06/08/2012	186,040.45
	MAY 2012 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/08/2012	31,791.89
	MAY 2012 WASTE MANAGEMENT RECYCLING MACHINERY & EQUIPMENT		06/08/2012	181,554.48
	MAY 2012 WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		06/08/2012	16,050.00
	MAY 2012 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/08/2012	9,645.82
1021086	06/14/2012 HORRY TELEPHONE COOP	1,805.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	23956 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/30/2012	667.39
	23957 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/30/2012	1,054.87
	23956A ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/30/2012	83.70

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021087	IDENTITY PROMOTIONS LLC	186.62		
S98965	PARKS AND RECREATION ATHLETIC CAMPS		05/24/2012	186.62
1021088	IDVILLE	66.75		
2423538	REGISTER OF DEEDS SPECIALIZED SUPPLIES		06/11/2012	66.75
1021089	IFH FOOD SERVICE DISTRIBUTION	6,862.67		
5000042	DETENTION FOOD SUPPLIES		06/06/2012	71.22-
5000042	DETENTION FOOD SUPPLIES		06/06/2012	6,933.89
1021090	IHT / GRAND STRAND	2,386.15		
24175	CLERK OF COURT TEMPORARY SERVICES		06/11/2012	2,386.15
1021091	INGRAM LIBRARY SERVICES INC	1,186.73		
5018793	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2012	233.85
5047140	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/30/2012	64.08
5050177	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/30/2012	61.24
5050178	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/30/2012	29.40
5050179	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/30/2012	142.30
5050180	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/30/2012	30.64
5070133	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/31/2012	88.74
5070134	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/31/2012	50.73
5070135	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/31/2012	85.56
5070136	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/31/2012	158.40
5070134	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/31/2012	50.70
5070138	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/31/2012	47.04
5070139	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/31/2012	99.77
5070140	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/31/2012	44.28
1021092	INMARSAT SOLUTIONS (US) INC	47.12		
510668 0612	EMERGENCY MANAGEMENT TELEPHONE		06/05/2012	47.12
1021093	IVES, BO	10.08		
06112012 BI	PLANNING ZONING BOARD OF APPEALS		06/11/2012	10.08
1021094	J & S ASPHALT MAINTENANCE	6,647.00		
06062012	DETENTION REPAIRS AND MAINTENANCE		06/06/2012	6,647.00
1021095	JANPAK	2,938.96		
S5102341001	MAINTENANCE CLEANING SUPPLIES		05/29/2012	2,938.96
1021096	JOHN DEERE LANDSCAPES	3,401.27		
61589916	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/07/2012	528.47
61589873	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/07/2012	2,872.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021097	06/14/2012 JOHNSON, EDWARD	10.00		
1552B EJ	MISCELLANEOUS REVENUE PROGRAMS TENANCE		06/01/2012	10.00
1021098	06/14/2012 JOHNSON, SUSAN L	60.48		
0430-060412S	MAGISTRATE - LORIS TRAVEL		06/13/2012	60.48
1021099	06/14/2012 KEELAN, PAT	16.80		
06112012PK	PLANNING ZONING BOARD OF APPEALS		06/11/2012	16.80
1021100	06/14/2012 KEYSTONE PAPER COMPANY	94.46		
114696	REGISTER OF DEEDS PRINTING & BINDING		05/31/2012	94.46
1021101	06/14/2012 KIRBY BUILT PRODUCTS INC	1,919.61		
K12051093	PARKS AND RECREATION CAROLINA FOREST		06/04/2012	1,919.61
1021102	06/14/2012 LANGUAGE LINE SERVICES	357.21		
2964211	E-911 EMERGENCY TELEPHONE TELEPHONE		05/31/2012	311.46
2956938	DETENTION TELEPHONE		05/31/2012	45.75
1021103	06/14/2012 LAW ENFORCEMENT CHAPLIANCY	180.00		
CISM 061412	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		06/14/2012	180.00
1021104	06/14/2012 LAWMEN'S SAFETY SUPPLY	1,874.20		
SI488051	DETENTION UNIFORMS & CLOTHING		06/01/2012	1,021.39
SI488165	POLICE UNIFORMS & CLOTHING		06/01/2012	488.97
SI488155	POLICE UNIFORMS & CLOTHING		06/01/2012	363.84
1021105	06/14/2012 LEBIEDZ, PAT	8.82		
06112012PL	PLANNING ZONING BOARD OF APPEALS		06/11/2012	8.82
1021106	06/14/2012 LEE DISPOSAL SERVICES LLC	333.10		
3832	MAINTENANCE SERVICE CONTRACTS		06/01/2012	333.10
1021107	06/14/2012 LEXIS NEXIS RISK DATA MGMT	407.16		
7420120531	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/31/2012	407.16
1021108	06/14/2012 LEXIS NEXIS RISK DATA MGMT	308.88		
13020120531	AUDITOR COMPUTER SERVICES ICES		05/31/2012	308.88
1021109	06/14/2012 LIQUID CAPITAL EXCHANGE INC	1,308.67		

	2073	SHERIFF TRANSFERS & EXTRADITIONS	ICES	05/28/2012	637.83
	2074	SHERIFF TRANSFERS & EXTRADITIONS	ICES	05/28/2012	405.64
	1991	SHERIFF TRANSFERS & EXTRADITIONS	ICES	05/28/2012	265.20
1021110	06/14/2012	LITTLE RIVER ALTERNATOR INC	68.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242	INVENTORY OUTSIDE VENDORS DITIONS	ICES	06/06/2012	68.04
1021111	06/14/2012	LUMBER EXPRESS	787.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	177135	POLICE UNIFORMS & CLOTHING	ICES	05/02/2012	787.97
1021112	06/14/2012	LUST, JONATHAN	900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0604-0812JL	PARKS AND RECREATION ATHLETIC CAMPS		06/08/2012	900.00
1021113	06/14/2012	M & M OUTDOOR EQUIPMENT	193.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	136547	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/01/2012	155.52
	136557	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/01/2012	38.38
1021114	06/14/2012	MAGNOLIA TIRE & AUTO SERVICE	5,928.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0083465	INVENTORY GARAGE IRS AND MAINTENANCE		06/01/2012	1,124.50
	0083392	INVENTORY GARAGE IRS AND MAINTENANCE		05/31/2012	826.47
	0083385	INVENTORY GARAGE IRS AND MAINTENANCE		05/31/2012	826.47
	0083582	INVENTORY GARAGE IRS AND MAINTENANCE		06/05/2012	1,349.40
	0083585	INVENTORY GARAGE IRS AND MAINTENANCE		06/05/2012	882.84
	0083609	INVENTORY GARAGE IRS AND MAINTENANCE		06/06/2012	918.51
1021115	06/14/2012	MASON TIRE & AUTO	291.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	406655	INVENTORY GARAGE IRS AND MAINTENANCE		05/31/2012	291.50
1021116	06/14/2012	MCCRACKIN, JOHANN	170.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/1/12 JM	INFRASTRUCTURE MAINTENANCE OFFICE SUPPLIES		06/01/2012	170.30
1021117	06/14/2012	MELENIK BARBARA	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5292012BM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/07/2012	20.00
1021118	06/14/2012	MIDWEST TAPE	79.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90143598	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	BS	06/01/2012	79.32
1021119	06/14/2012	MILLER, ANDREW	10.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/30/12 AM	FIRE TRAVEL	BS	05/31/2012	10.37
1021120	06/14/2012	MYERS ENTERPRISES INC	215.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2184	SHERIFF SPECIALIZED SUPPLIES	BS	03/09/2012	215.00
1021121	06/14/2012	MYRTLE BEACH COMMUNICATION	12,960.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
215519	COMMUNICATIONS SERVICE CONTRACTS	06/08/2012	12,960.00
1021122	06/14/2012 MYRTLE BEACH ENDOCRINOLGY P.A. INVOICE # DESCRIPTION		165.00
	10062011LB DETENTION MEDICAL SUPPLIES	06/11/2012	80.00
	04042012LB DETENTION MEDICAL SUPPLIES	04/04/2012	85.00
1021123	06/14/2012 MYRTLE BEACH HOUSING AUTHORITY INVOICE # DESCRIPTION		2,465.66
	62A HPRP MYRTLE BEACH HOUSING AUTHORITY	06/12/2012	1,845.66
	61 CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY	06/12/2012	300.00
	62 HPRP MYRTLE BEACH HOUSING AUTHORITY TY	06/12/2012	320.00
1021124	06/14/2012 NEWCOMER, CATHY INVOICE # DESCRIPTION		10.00
	249641 CN MISCELLANEOUS REVENUE PROGRAMS TY	06/01/2012	10.00
1021125	06/14/2012 NEWTON MANUFACTURING COMPANY INVOICE # DESCRIPTION		640.56
	979232 STORMWATER MANAGEMENT NPDES IMPLEMENTATION	06/06/2012	307.54
	979231 STORMWATER MANAGEMENT NPDES IMPLEMENTATION	06/05/2012	333.02
1021126	06/14/2012 NICHOLS FOODSERVICE INC INVOICE # DESCRIPTION		604.68
	1389913 DETENTION FOOD SUPPLIES	06/06/2012	604.68
1021127	06/14/2012 NICHOLS, HENRY L INVOICE # DESCRIPTION		18.48
	05232012HN PLANNING TRAVEL	05/23/2012	18.48
1021128	06/14/2012 PALMETTO CHEVROLET CO INVOICE # DESCRIPTION		720.06
	308238 INVENTORY GARAGE	06/07/2012	52.51-
	302813 CM INVENTORY GARAGE	10/19/2011	378.00-
	307984 INVENTORY GARAGE	05/24/2012	288.69
	308237 INVENTORY GARAGE	06/05/2012	711.62
	308238 INVENTORY GARAGE	06/06/2012	150.26
1021129	06/14/2012 PALMETTO MICROFILM SYSTEMS INVOICE # DESCRIPTION		90.72
	S5609 REGISTER OF DEEDS PRINTING & BINDING	06/06/2012	90.72
1021130	06/14/2012 PARKER, ACE INVOICE # DESCRIPTION		14.70
	06112012AP PLANNING ZONING BOARD OF APPEALS	06/11/2012	14.70
1021131	06/14/2012 PIZZA INN OF CONWAY INVOICE # DESCRIPTION		109.62
	3/31/12 CLERK OF COURT FOOD SUPPLIES	03/31/2012	109.62
1021132	06/14/2012 PLATT, HUNTER INVOICE # DESCRIPTION		23.52
	06112012HP PLANNING ZONING BOARD OF APPEALS	06/11/2012	23.52



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021133	POLLOCK FINANCIAL SERVICE	466.47		
06/14/2012				
01L671	DETENTION SERVICE CONTRACTS		06/06/2012	466.47
1021134	PROCTOR, EDWARD L JR	11,200.00		
06/14/2012				
MAY 2012	CORONER PROFESSIONAL SERVICES		06/06/2012	11,200.00
1021135	RADD DEW'S	29.00		
06/14/2012				
3788	INVENTORY LIVING HISTORY ICES		06/06/2012	29.00
1021136	RECONROBOTICS, INC	26,495.00		
06/14/2012				
72483	POLICE - SWAT TEAM ENHANCEMENT NON ASSET EQUIPMENT		05/18/2012	26,495.00
1021137	RED TAIL TACTICAL TECHNOLOGIES	20,000.00		
06/14/2012				
1	EMERG PREP.-HORRY COUNTY WMD EXERCISE PROFESSIONAL SERVICES		06/07/2012	20,000.00
1021138	S & ME INC	3,315.00		
06/14/2012				
524879	MAINTENANCE PROFESSIONAL SERVICES AL SERVICES		05/22/2012	3,315.00
1021139	S & S WORLDWIDE INC	843.05		
06/14/2012				
7329855	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/16/2012	806.51
7337900	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/23/2012	36.54
1021140	SATELLITE TRACKING OF PEOPLE	10,001.25		
06/14/2012				
512	DETENTION HOME DETENTION H AFTERSCHOOL PROGRAM		06/10/2012	10,001.25
1021141	SC DEPT OF JUVENILE JUSTICE	7,275.00		
06/14/2012				
19162	DETENTION PROFESSIONAL SERVICES		06/01/2012	7,275.00
1021142	SC VOCATIONAL REHAB.	421.20		
06/14/2012				
90076410	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		06/05/2012	140.40
90076334	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		06/04/2012	280.80
1021143	SCACA	50.00		
06/14/2012				
2012-2013	PLANNING MEMBERSHIPS & DUES AGENCY		06/14/2012	50.00
1021144	SCREENINGONE	1,035.00		
06/14/2012				
120600536	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		06/01/2012	1,035.00
1021145	SHRED ALERT	163.55		
06/14/2012				

	322110	SOLICITOR PROFESSIONAL SERVICES		ES	05/23/2012	163.55
1021146	06/14/2012 INVOICE #	SIMPSON, GREGORY DESCRIPTION	1,120.00		INVOICE DATE	AMOUNT
	06112012GS	PARKS AND RECREATION ATHLETIC CAMPS		ES	06/11/2012	1,120.00
1021147	06/14/2012 INVOICE #	SOCCER LOCKER & SPORTS DESCRIPTION	288.00		INVOICE DATE	AMOUNT
	63808	PARKS AND RECREATION REPAIRS AND MAINTENANCE		ES	06/07/2012	288.00
1021148	06/14/2012 INVOICE #	SOUTHEAST FARM EQUIPMENT CO DESCRIPTION	7,480.71		INVOICE DATE	AMOUNT
	23531	PUBLIC WORKS PUBLIC WORKS		ES	05/23/2012	7,480.71
1021149	06/14/2012 INVOICE #	SPANN PUBLISHING DESCRIPTION	152.10		INVOICE DATE	AMOUNT
	87642	SOLICITOR PROFESSIONAL SERVICES		ES	05/23/2012	152.10
1021150	06/14/2012 INVOICE #	SPITZER, CHRISTOPHER DESCRIPTION	34.50		INVOICE DATE	AMOUNT
	249643 CS	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES			06/11/2012	34.50
1021151	06/14/2012 INVOICE #	SUBWAY DESCRIPTION	3,806.73		INVOICE DATE	AMOUNT
	6/2/12	REGISTRATION & ELECTION SPECIALIZED SUPPLIES			06/02/2012	3,806.73
1021152	06/14/2012 INVOICE #	SURFSIDE BEACH, TOWN OF DESCRIPTION	3,027.50		INVOICE DATE	AMOUNT
	APRIL-MAY12	DETENTION PROFESSIONAL SERVICES			06/04/2012	3,027.50
1021153	06/14/2012 INVOICE #	SYSCO FOOD SER OF COLUMBIA DESCRIPTION	3,597.81		INVOICE DATE	AMOUNT
	206061356	DETENTION FOOD SUPPLIES			06/06/2012	3,597.81
1021154	06/14/2012 INVOICE #	TASER INTERNATIONAL DESCRIPTION	4,893.26		INVOICE DATE	AMOUNT
	S11255296	DETENTION EMPLOYEE TRAINING			05/03/2012	4,893.26
1021155	06/14/2012 INVOICE #	TESSCO INC DESCRIPTION	333.82		INVOICE DATE	AMOUNT
	818290	COMMUNICATIONS SPECIALIZED SUPPLIES			06/05/2012	333.82
1021156	06/14/2012 INVOICE #	TIRE TOWN DESCRIPTION	3,317.18		INVOICE DATE	AMOUNT
	4043882	INVENTORY GARAGE D SUPPLIES			06/04/2012	3,317.18
1021157	06/14/2012 INVOICE #	TODD, BRANDON DESCRIPTION	12.02		INVOICE DATE	AMOUNT
	6/11 BT	PLANNING ZONING BOARD OF APPEALS			06/11/2012	12.02
1021158	06/14/2012 INVOICE #	TRESTLE BAKERY & CAFE, THE DESCRIPTION	399.97		INVOICE DATE	AMOUNT
	5/30/12	CLERK OF COURT FOOD SUPPLIES			05/30/2012	20.42

	6/1/12	CLERK OF COURT FOOD SUPPLIES		06/01/2012	20.42
	6/7/12	PUBLIC INFORMATION FOOD SUPPLIES		06/07/2012	359.13
1021159	06/14/2012	TUMMINO BROOKE	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/19-6/7 BT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/07/2012	80.00
1021160	06/14/2012	UNIFIRST CORPORATION	766.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	164340	ANIMAL CARE CENTER UNIFORMS & CLOTHING		06/06/2012	85.29
	164240	FLEET SERVICE UNIFORMS & CLOTHING		06/06/2012	199.74
	164707	PARKS AND RECREATION UNIFORMS & CLOTHING		06/11/2012	40.68
	164708	MAINTENANCE UNIFORMS & CLOTHING		06/11/2012	424.17
	164198	MAINTENANCE UNIFORMS & CLOTHING		06/05/2012	16.20
1021161	06/14/2012	USIMPRINTS LLC	2,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36969	EMERG PREP - LEMPG 11EMPG01 SPECIALIZED SUPPLIES		05/25/2012	2,200.00
1021162	06/14/2012	VEREEN'S EQUIPMENT	256.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	330300	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/01/2012	256.61
1021163	06/14/2012	VULCAN ALUMINUM	380.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	218690	PUBLIC WORKS SPECIALIZED SUPPLIES		05/30/2012	380.05
1021164	06/14/2012	W.M. ROEBUCK, INC.	11,978.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HCPM2012	COUNTY ENGINEER TRAFFIC LIGHTS		05/30/2012	9,100.00
	HC20121	COUNTY ENGINEER TRAFFIC LIGHTS		06/05/2012	2,878.07
1021165	06/14/2012	WACCATTEE ZOOLOGICAL FARM	483.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	458439	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/07/2012	483.00
1021166	06/14/2012	WAKE STONE CORP	12,126.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	44476	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/22/2012	191.57-
	44435	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/17/2012	1,334.73
	44456	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/21/2012	188.89
	44491	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/24/2012	10,794.18
1021167	06/14/2012	WELCH CONSTRUCTION CO	64,791.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#17 5/31/12	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		05/31/2012	64,791.62
1021168	06/14/2012	WEST CHATHAM WARNING DEVICES	1,182.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	119371	FLEET CAPITAL FLEET CAPITAL		05/31/2012	1,182.60
1021169	06/14/2012	WEST PAYMENT CENTER	1,524.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	824731174	SOLICITOR SERVICE CONTRACTS		04/01/2012	1,524.95

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021170	WOOLPERT INC	4,927.25		
2012003262	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		05/31/2012	1,361.25
2012003268	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		05/31/2012	1,954.50
2012003267	STORMWATER MANAGEMENT MASTER PLANNING		05/31/2012	1,611.50
1021171	WORK EASY TRANSLATIONS	52.78		
497	SOLICITOR PROFESSIONAL SERVICES		05/29/2012	52.78
1021172	WPC, A TERRACON COMPANY	139.50		
T311028	ENGINEERING CTC PROJECTS		05/22/2012	139.50
1021173	4IMPRINT, INC	283.77		
24549074	PARKS AND RECREATION COMMUNITY DEVELOPMENT		06/01/2012	283.77
1021174	ALLEN, AL	204.12		
MAY 2012AL	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		05/31/2012	204.12
1021175	BALLEN, GERALD	107.10		
MAY 2012 GB	PUBLIC DEFENDER TRAVEL		06/11/2012	107.10
1021176	BARRETT, JESSICA	67.20		
0503-1812JB	CENTRAL SUMMARY COURT-CTC TRAVEL		05/29/2012	67.20
1021177	BELL, HEATHER	1,170.00		
0521-060812H	DUE TO SOLICITOR DRUG FORFEITURE		06/12/2012	1,170.00
1021178	BENNETT'S TOUCH OF ELEGANCE	1,150.00		
06152012	PARKS AND RECREATION SPECIAL EVENTS		06/14/2012	1,150.00
1021179	BESSENT, WYN	33.60		
MAY2012WB	PUBLIC DEFENDER - GEORGETOWN TRAVEL		06/14/2012	33.60
1021180	BROMELL, STEPHEN A	212.48		
249711REFUND	STATE RETIREMENT REGULAR VEL		06/14/2012	212.48
1021181	CARON, PAUL	7.91		
05222012PC	FIRE TRAVEL		06/06/2012	7.91
1021182	CARTER, CHELA	48.72		
MAY 2012CC	PUBLIC DEFENDER - GEORGETOWN TRAVEL		06/11/2012	48.72

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021183	06/14/2012 CAUSEY, TERRY M	7.91		
05222012TC	FIRE TRAVEL		06/06/2012	7.91
1021184	06/14/2012 CHAIYAKAM, JEANETTE	600.00		
0604-0812JC	DUE TO SOLICITOR-CONWAY ESTREATMENT		06/12/2012	600.00
1021185	06/14/2012 CMDLABS, A NEWBERRY GROUP CO	1,800.00		
SCJUN1-8	SOLICITOR-DRUG ENFORCEMENT UNIT TRAVEL		05/10/2012	1,800.00
1021186	06/14/2012 COASTAL EDUCATIONAL FOUNDATION	150.00		
249717 BA	MAGISTRATE - AYNOR TRAVEL		06/13/2012	150.00
1021187	06/14/2012 COASTAL EDUCATIONAL FOUNDATION	150.00		
249718BM	MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS		06/11/2012	150.00
1021188	06/14/2012 COMPANION LIFE	35,726.48		
MAY2012	PREPAID EXPENSES BENEFIT RELATEDARTMENT HEADS		06/14/2012	35,726.48
1021189	06/14/2012 CONWAY, CITY OF	2,010.70		
G421000 0612	LIBRARY WATER & SEWER	S	06/01/2012	143.09
G421000 0612	MAINTENANCE WATER & SEWER		06/01/2012	143.08
J284000 0612	LIBRARY WATER & SEWER		06/01/2012	39.58
J282000 0612	LIBRARY WATER & SEWER		06/01/2012	744.79
S113670 0612	MUSEUM WATER & SEWER		06/01/2012	250.12
S106730 0612	SOCIAL SERVICES WATER & SEWER		06/01/2012	690.04
1021190	06/14/2012 COOPER, MARJORIE	30.66		
06042012 MC	SOLICITOR-GEORGETOWN TRAVEL		06/06/2012	30.66
1021191	06/14/2012 DAVIS, ELIZABETH	33.60		
0505-0712ED	CENTRAL SUMMARY COURT-CTC TRAVEL		05/29/2012	33.60
1021192	06/14/2012 DYSON, WANDA	68.88		
MAY2012WD	PUBLIC DEFENDER TRAVEL		06/11/2012	68.88
1021193	06/14/2012 EDMONDS, DEIRDRE	100.00		
249723 DE	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		06/11/2012	100.00
1021194	06/14/2012 FLOYD, CATHY	8,010.00		
249780 CF	SOLICITOR - DRUG ENFORCEMENT UNIT MISCELLANEOUS EQUIPMENT		06/11/2012	8,010.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021195	06/14/2012 FLOYD, WILLIAM T	39.81		
	MAY2012WF PUBLIC DEFENDER TRAVEL		06/11/2012	39.81
1021196	06/14/2012 FREER, JASON	87.50		
	249725 JF POLICE TRAVEL		05/31/2012	87.50
1021197	06/14/2012 FUSS, DAVE	51.86		
	249726DF STORMWATER MANAGEMENT NPDES IMPLEMENTATION		06/06/2012	51.86
1021198	06/14/2012 GAGUM, WILLIE L	40.00		
	06022012BG PARKS AND RECREATION YOUTH SOCCER		06/07/2012	40.00
1021199	06/14/2012 GALMORE, JAMES C	31.50		
	MAY2012JG PUBLIC DEFENDER TRAVEL		06/11/2012	31.50
1021200	06/14/2012 GERRALD, ERNEST M	27.91		
	0522-060412E EMERGENCY MEDICAL SERVICES TRAVEL		06/06/2012	27.91
1021201	06/14/2012 GRAND STRAND WATER & SEWER	1,443.98		
	1874545 0612 DEPARTMENT OVERHEAD WATER & SEWER		06/10/2012	51.03
	4101134 0612 DEPARTMENT OVERHEAD WATER & SEWER		06/10/2012	422.38
	4100965 0612 PARKS AND RECREATION WATER & SEWER		06/10/2012	307.97
	4100009 0612 FIRE WATER & SEWER		06/10/2012	63.15
	4100009 0612 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/10/2012	63.15
	4090818 0612 RECREATION WATER & SEWER		06/10/2012	51.77
	4090775 0612 RECREATION WATER & SEWER		06/10/2012	83.28
	4020609 0612 FIRE WATER & SEWER		06/10/2012	42.09
	4020609 0612 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/10/2012	42.10
	4011550 0612 STREET CLEANUP WATER & SEWER		06/10/2012	27.58
	1924202 0612 FIRE WATER & SEWER		06/10/2012	34.93
	1914202 0612 FIRE WATER & SEWER		06/10/2012	71.23
	1911437 0612 PARKS AND RECREATION WATER & SEWER		06/10/2012	152.19
	1607802 0612 FIRE WATER & SEWER		06/10/2012	14.34
	1201010 0612 FIRE WATER & SEWER		06/10/2012	16.79
1021202	06/14/2012 GRAND STRAND WATER & SEWER	144.97		
	4074008 0612 LIBRARY WATER & SEWER		06/10/2012	76.00
	4074009 0612 LIBRARY WATER & SEWER		06/10/2012	68.97
1021203	06/14/2012 GUEST SERVICES, INC	240.48		
	249730 DW POLICE TELEPHONE/CELL PHONES		06/13/2012	240.48
1021204	06/14/2012 HAZZARD, RONALD W	40.32		
	MAY2012RH PUBLIC DEFENDER - GEORGETOWN TRAVEL		06/11/2012	40.32
1021205	06/14/2012 HINES PRODUCTS CORP.	2,268.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
246491	FIRE BOOKS & EDUCATIONAL SUPPLIES	06/14/2012	2,268.00
1021206	06/14/2012 HORRY ELECTRIC COOP INC		7,005.24
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
669178 0612	COUNTY ENGINEER PROFESSIONAL SERVICES	06/04/2012	1,682.05
2083174 0612	FIRE ELECTRICITY	06/04/2012	194.48
2083174 0612	EMERGENCY MEDICAL SERVICES ELECTRICITY	06/04/2012	194.47
16453 0612	FIRE ELECTRICITY	06/04/2012	536.34
1709364 0612	PUBLIC WORKS ELECTRICITY	06/04/2012	100.81
1709364 0612	ROAD MAINTENANCE ELECTRICITY	06/04/2012	15.92
1709364 0612	STORMWATER MANAGEMENT ELECTRICITY	06/04/2012	15.92
788283 0612	DEPARTMENT OVERHEAD ELECTRICITY	06/04/2012	24.83
788261 0612	COUNTY ENGINEER ELECTRICITY	06/05/2012	641.48
788261 0612	PUBLIC WORKS DIVISION ELECTRICITY	06/05/2012	79.56
788261 0612	PUBLIC WORKS ELECTRICITY	06/05/2012	623.62
788261 0612	ROAD MAINTENANCE ELECTRICITY	06/05/2012	64.09
788261 0612	STORMWATER MANAGEMENT ELECTRICITY	06/05/2012	591.43
788270 0612	FLEET SERVICE ELECTRICITY	06/05/2012	1,560.45
1114372 0612	FIRE ELECTRICITY	06/05/2012	679.79
1021207	06/14/2012 HORRY ELECTRIC COOP INC		922.62
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1949699 0612	PARKS AND RECREATION ELECTRICITY	06/05/2012	87.91
16266 0612	DEPARTMENT OVERHEAD ELECTRICITY	06/05/2012	44.55
16288 0612	FIRE ELECTRICITY	06/05/2012	381.30
16311 0612	FIRE ELECTRICITY	06/05/2012	151.22
16380 0612	DEPARTMENT OVERHEAD ELECTRICITY	06/05/2012	73.86
1543133 0612	PARKS AND RECREATION ELECTRICITY	06/05/2012	104.39
1543444 0612	PARKS AND RECREATION ELECTRICITY	06/05/2012	54.00
129980 0612	DEPARTMENT OVERHEAD ELECTRICITY	06/05/2012	25.39
1021208	06/14/2012 HORRY TELEPHONE COOP		1,775.24
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0668992 0612	PARKS AND RECREATION TELEPHONE	06/08/2012	691.00
0775896 0612	PARKS AND RECREATION TELEPHONE	06/08/2012	598.69
0656158 0612	E-911 EMERGENCY TELEPHONE TELEPHONE	06/12/2012	98.39
0656159 0612	E-911 EMERGENCY TELEPHONE TELEPHONE	06/12/2012	98.39
0656160 0612	E-911 EMERGENCY TELEPHONE TELEPHONE	06/12/2012	98.39
7568101 0612	LIBRARY TELEPHONE	06/12/2012	91.99
0656155 0612	E-911 EMERGENCY TELEPHONE TELEPHONE	06/12/2012	98.39
1021209	06/14/2012 IHT / GRAND STRAND		658.92
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
23957REI	CDBG PROGRAM TEMPORARY SERVICES	05/21/2012	74.38
23957REI	CDBG PROGRAM TEMPORARY SERVICES	05/21/2012	110.58
24030REI	CDBG PROGRAM TEMPORARY SERVICES	05/28/2012	184.96
24174	CDBG PROGRAM TEMPORARY SERVICES	06/11/2012	289.00
1021210	06/14/2012 JOHNSON, GEORGIANNA		479.64
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0529-060212G	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL	06/10/2012	479.64
1021211	06/14/2012 JUSTICE, KRISTI		167.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
249734KJ	CDBG PROGRAM TRAVEL	05/31/2012	167.00
1021212	06/14/2012 KNOWLES, MELINDA		31.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	MAY2012MK	PUBLIC DEFENDER TRAVEL		06/11/2012	31.50
1021213	06/14/2012	LIONETTI, MICHAEL	90.00		
	0526-060212M	PARKS AND RECREATION YOUTH SOCCER		06/07/2012	90.00
1021214	06/14/2012	LIVELY, TERESA B	260.00		
	0529-060712T	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/08/2012	260.00
1021215	06/14/2012	LIVINGSTON, GERODIE	4.35		
	249736 GL	SOLICITOR OFFICE SUPPLIES		06/11/2012	4.35
1021216	06/14/2012	MARING, WALDO	222.00		
	249785 WM	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		06/11/2012	222.00
1021217	06/14/2012	MARLOWE, VINCENT S	206.21		
	249796VM	STATE RETIREMENT REGULAR RT TRAVEL		06/14/2012	206.21
1021218	06/14/2012	MEDEIROS, MICHAEL	627.11		
	5/18/12 MM	PUBLIC SAFETY DIVISION COMPETITION TEAMS		05/22/2012	627.11
1021219	06/14/2012	MOORE, COVEL	180.00		
	5/19-6/2 CM	PARKS AND RECREATION YOUTH SOCCER		06/07/2012	180.00
1021220	06/14/2012	MOTOROLA	9,248.01		
	41166441	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		05/21/2012	9,234.40
	909715102012	CORONER RENTS & LEASES ENT		06/01/2012	13.61
1021221	06/14/2012	MOTOROLA SOLUTIONS INC	485.43		
	909705102012	DETENTION SERVICE CONTRACTS T		06/01/2012	485.43
1021222	06/14/2012	MYRTLE BEACH, CITY OF	10.52		
	1030540 6/29	DEPARTMENT OVERHEAD WATER & SEWER		06/08/2012	10.52
1021223	06/14/2012	OWENS, CATHERINE	12.60		
	5/23-5/25 CO	PUBLIC DEFENDER TRAVEL		06/11/2012	12.60
1021224	06/14/2012	PEET, CHRISTINE	240.00		
	5/31-6/4 CP	SOLICITOR - DRUG COURT SERVICE CONTRACTS		05/31/2012	240.00
1021225	06/14/2012	PETTY CASH-PHILLIP THOMPSON	372.66		



	5/15	RE	SHERIFF TRANSFERS & EXTRADITIONS		06/06/2012	8.54
	5/17	SK	SHERIFF TRANSFERS & EXTRADITIONS		05/31/2012	11.88
	5/11-5/16	HC	SHERIFF TRANSFERS & EXTRADITIONS		06/06/2012	19.06
	5/8-5/31		SHERIFF TRANSFERS & EXTRADITIONS		06/06/2012	44.67
	6/6-6/7	CG TC	SHERIFF TRANSFERS & EXTRADITIONS		06/13/2012	192.68
	5/31	ML BG	SHERIFF TRANSFERS & EXTRADITIONS		06/06/2012	9.95
	5/18-5/31	KM	SHERIFF TRANSFERS & EXTRADITIONS		06/06/2012	37.26
	5/28	RL JB	SHERIFF TRANSFERS & EXTRADITIONS		05/31/2012	48.62
1021226	06/14/2012		PROGRESS ENERGY CAROLINAS INC	1,316.27		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	179892	6/8	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/08/2012	403.95
	179892	6/8	MAGISTRATE - AYNOR ELECTRICITY		06/08/2012	557.84
	274398	6/8	LIBRARY ELECTRICITY		06/08/2012	354.48
1021227	06/14/2012		RANDALL, FRED JEROME	280.14		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5/1-5/30	FJR	PUBLIC DEFENDER TRAVEL		06/11/2012	280.14
1021228	06/14/2012		RITNER, J ANDREW	44.10		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4/25-5/30	RA	PUBLIC DEFENDER TRAVEL		06/11/2012	44.10
1021229	06/14/2012		S C COMMISSION ON CLE	45.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	249792	DEP	MAGISTRATE - MYRTLE BEACH BOOKS & EDUCATIONAL SUPPLIES		06/13/2012	45.00
1021230	06/14/2012		S C ELECTRIC & GAS	71.16		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5347	5/31	LIBRARY ELECTRICITY	L SUPPLIES	05/31/2012	30.23
	4832	6/7	LIBRARY ELECTRICITY	L SUPPLIES	06/07/2012	18.25
	4867	6/11	DEPARTMENT OVERHEAD ELECTRICITY		06/11/2012	22.68
1021231	06/14/2012		SALLEY, TRACI	10.08		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5/11-6/7	TS	CENTRAL SUMMARY COURT-CTC TRAVEL		06/13/2012	10.08
1021232	06/14/2012		SANDERS, DENISE	600.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2/26-6/8	DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/07/2012	600.00
1021233	06/14/2012		SANTEE COOPER	49,908.39		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	375540	6/6	LIBRARY ELECTRICITY	BS	06/06/2012	2,373.63
	964432	6/4	PARKS AND RECREATION ELECTRICITY		06/04/2012	400.93
	297740	6/6	DEPARTMENT OVERHEAD ELECTRICITY		06/06/2012	10,001.39
	130472	6/5	COUNTY ENGINEER PROFESSIONAL SERVICES		06/05/2012	22.93
	230472	6/5	COUNTY ENGINEER PROFESSIONAL SERVICES		06/05/2012	25.17
	480960	6/5	MUSEUM ELECTRICITY		06/05/2012	11.64
	503112	6/5	COUNTY ENGINEER PROFESSIONAL SERVICES		06/05/2012	22.08
	932568	6/4	PARKS AND RECREATION ELECTRICITY		06/04/2012	305.33
	108862	6/8	DETENTION ELECTRICITY		06/08/2012	19,879.67
	182400	6/8	DETENTION ELECTRICITY		06/08/2012	11,867.70
	111034	6/8	MUSEUM ELECTRICITY		06/08/2012	181.02
	310360	6/8	DEPARTMENT OVERHEAD ELECTRICITY		06/08/2012	879.64
	414862	6/8	DEPARTMENT OVERHEAD ELECTRICITY		06/08/2012	25.45
	511739	6/8	DEPARTMENT OVERHEAD ELECTRICITY		06/08/2012	10.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
587774 6/8	DETENTION ELECTRICITY		06/08/2012	3,901.01
1021234 06/14/2012	SANTEE COOPER	36,777.85		
726552 6/8	DETENTION ELECTRICITY		06/08/2012	1,801.77
799300 6/8	DEPARTMENT OVERHEAD ELECTRICITY		06/08/2012	389.36
847050 6/8	DEPARTMENT OVERHEAD ELECTRICITY		06/08/2012	2,975.71
071452 6/8	POLICE ELECTRICITY		06/08/2012	591.84
213311 6/8	DEPARTMENT OVERHEAD ELECTRICITY		06/08/2012	8,478.86
093500 6/8	MUSEUM ELECTRICITY		06/08/2012	65.01
435482 6/7	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		06/07/2012	314.73
017042 6/11	DEPARTMENT OVERHEAD ELECTRICITY		06/11/2012	3,971.21
071454 6/11	ANIMAL CARE CENTER ELECTRICITY		06/11/2012	1,354.63
274964 6/11	FIRE ELECTRICITY		06/11/2012	360.15
334832 6/11	HEALTH DEPARTMENT ELECTRICITY		06/11/2012	5,681.59
364582 6/8	DETENTION ELECTRICITY		06/08/2012	4,480.74
058254 6/8	DETENTION ELECTRICITY		06/08/2012	6,059.58
761452 6/8	STORMWATER MANAGEMENT ELECTRICITY		06/08/2012	126.33
761452 6/8	PUBLIC WORKS ELECTRICITY		06/08/2012	126.34
1021235 06/14/2012	SCSCJA	325.00		
249661	MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS		05/02/2012	325.00
1021236 06/14/2012	SECRETARY OF STATE	25.00		
5/21/12 FO	HUMAN RESOURCES OFFICE SUPPLIES		05/21/2012	25.00
1021237 06/14/2012	SPRATLIN, MARTIN	479.64		
5/29-6/2 MS	SOLICITOR - DRUG COURT TRAVEL		06/10/2012	479.64
1021238 06/14/2012	STRICKLAND, KAYLA	94.50		
10/9-6/8 KS	MAGISTRATE - MOUNT OLIVE TRAVEL		06/12/2012	94.50
1021239 06/14/2012	STRICKLAND, STAN	34.79		
249791 SS	POLICE TELEPHONE/CELL PHONES		06/13/2012	34.79
1021240 06/14/2012	SUNHOUSE #7	72.00		
249827	ROAD MAINTENANCE GAS & LUBRICANTS		06/12/2012	72.00
1021241 06/14/2012	SUPERFROG PRODUCTIONS	200.00		
6/15/12	PARKS AND RECREATION SPECIAL EVENTS		06/12/2012	200.00
1021242 06/14/2012	TOWNSEND, BRAD	14.19		
249794 BT	SOLICITOR OFFICE SUPPLIES		06/05/2012	14.19
1021243 06/14/2012	UNITED PARCEL SERVICE	17.59		
76YR07222	FIRE FEDEX/UPS		06/02/2012	17.59

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021244	06/14/2012 VEREEN, LINWOOD	142.50		
249662	LV HUMAN RESOURCES TRAVEL		05/15/2012	142.50
1021245	06/14/2012 VERIZON	49.73		
249795	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		06/01/2012	49.73
1021246	06/14/2012 WASTE INDUSTRIES	3,223.96		
0017355383	LIBRARY RENTS & LEASES		05/31/2012	8.10
0017388109	LIBRARY RENTS & LEASES		05/31/2012	95.92
0017355057	LIBRARY RENTS & LEASES		05/31/2012	106.57
0017354811	LIBRARY RENTS & LEASES		05/31/2012	108.36
0017355107	MAINTENANCE SERVICE CONTRACTS		05/31/2012	135.74
0017354697	MAINTENANCE SERVICE CONTRACTS		05/31/2012	110.52
0017354551	MAINTENANCE SERVICE CONTRACTS		05/31/2012	37.75
0017354690	MAINTENANCE SERVICE CONTRACTS		05/31/2012	120.46
0017356260	STREET CLEANUP RENTS & LEASES		05/31/2012	1,975.88
0017392420	PARKS AND RECREATION SERVICE CONTRACTS		05/31/2012	95.00
0017392421	PARKS AND RECREATION SERVICE CONTRACTS		05/31/2012	95.00
0017383513	PARKS AND RECREATION SERVICE CONTRACTS		05/31/2012	85.00
0017389075	ANIMAL CARE CENTER PROFESSIONAL SERVICES		05/31/2012	200.00
0017355383	LIBRARY RENTS & LEASES		05/31/2012	21.60
0017354811	LIBRARY RENTS & LEASES		05/31/2012	28.06
1021247	06/14/2012 WEAVER, DAVID C	50.00		
249793	DW POLICE TRAVEL		10/20/2012	50.00
1021248	06/14/2012 WELLS FARGO BANK	800.00		
249664	BOND PAYING AGENTS BOND 6-01-04 \$3M TECH		06/12/2012	400.00
249665	BOND PAYING AGENTS \$11M 2004 FIRE BOND		06/12/2012	400.00
1021249	06/14/2012 WILSON, KIA T	37.80		
5/7-5/31	KW PUBLIC DEFENDER TRAVEL		06/11/2012	37.80
1021250	06/15/2012 BANK OF AMERICA, COMMERCIAL	3,124.23		
0809 052712	COUNTY COUNCIL INTERNET SERVICE CHARGE		05/27/2012	160.00
0809 052712	COUNTY COUNCIL COUNCIL RETREAT		05/27/2012	188.96
0809 052712	MAGISTRATE - LORIS TRAVEL		05/27/2012	145.00
0809 052712	PROJECT LIFESAVER PUBLIC SAFETY		05/27/2012	276.01
0809 052712	AUDITOR INTERNET SERVICE CHARGE		05/27/2012	59.96
0809 052712	COUNTY COUNCIL INTERNET SERVICE CHARGE		05/27/2012	25.00
0809 052712	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		05/27/2012	202.91
0809 052712	COUNTY COUNCIL INTERNET SERVICE CHARGE		05/27/2012	14.99
0809 052712	DUE TO SOLICITOR DEU DRUG FORFEICHARGE		05/27/2012	1,552.26
0809 052712	COUNTY COUNCIL INTERNET SERVICE CHARGE		05/27/2012	14.99
0809 052712	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY		05/27/2012	84.62
0809 052712	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER		05/27/2012	214.88
0809 052712	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		05/27/2012	14.14
0809 052712	SOLICITOR - DRUG COURT OFFICE SUPPLIES		05/27/2012	31.50
0809 052712	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		05/27/2012	139.01
1021251	06/15/2012 BANK OF AMERICA, COMMERCIAL	144.97		

	0809	052712	SOLICITOR-GEORGETOWN GAS & LUBRICANTS		05/27/2012	44.97
	0809	052712	SOLICITOR - DRUG ENFORCEMENT UNIT INTERNET SERVICE CHARGE		05/27/2012	100.00
1021252	06/15/2012		HORRY COUNTY POLICE	2,500.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	249875		POLICE SPECIALIZED SUPPLIES	SERVICE CHARGE	06/13/2012	2,500.00
1021253	06/21/2012		A. WILLIAM ROBERTS, JR.	76.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	180907		REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/01/2012	76.00
1021254	06/21/2012		ADDY'S HARBOR DODGE	826.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	111630		INVENTORY GARAGE	PECIALIZED SUPPLIES	06/11/2012	826.20
1021255	06/21/2012		ALAMO INDUSTRIAL GROUP	3,635.16		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3627483-RI		INVENTORY GARAGE	PECIALIZED SUPPLIES	06/06/2012	410.27
	3627480-RI		INVENTORY GARAGE	PECIALIZED SUPPLIES	06/06/2012	1,457.76
	3627477-RI		INVENTORY GARAGE	PECIALIZED SUPPLIES	06/06/2012	762.77
	3632219-RI		INVENTORY GARAGE	PECIALIZED SUPPLIES	06/08/2012	1,004.36
1021256	06/21/2012		ALLIGATOR ADVENTURE	1,286.71		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1213		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/08/2012	329.50
	1213		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/08/2012	509.00
	1213		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/08/2012	448.21
1021257	06/21/2012		AMERICAN INDUSTRIES INC	99.92		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	86086		INVENTORY GARAGE	H SUMMER DAY CAMP	06/18/2012	99.92
1021258	06/21/2012		ANCHOR FLAG & FLAGPOLE	443.45		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	20120287		MAINTENANCE CLEANING SUPPLIES		06/05/2012	443.45
1021259	06/21/2012		ARCAS TECHNOLOGY INC	174.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7468		AUDITOR NON ASSET EQUIPMENT		05/23/2012	174.00
1021260	06/21/2012		ARCPPOINT OF MYRTLE BEACH	70.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9228		SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		05/31/2012	70.00
1021261	06/21/2012		AT&T REGIONALS	475.13		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE-HORRYCO		DEPARTMENT OVERHEAD TELEPHONE		06/01/2012	475.13
1021262	06/21/2012		AYNOR AUTOMATIC	480.40		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	228		INVENTORY OUTSIDE VENDORSHONE		06/11/2012	480.40
1021263	06/21/2012		BALFOUR BEATTY INFRASTRUCTURE	1,010,870.71		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
12	06/12/2012	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	1,010,870.71
1021264	06/21/2012	BANK & BUSINESS SYSTEMS	768.00
120011	06/15/2012	IT/GIS SERVICE CONTRACTS	768.00
1021265	06/21/2012	BARWICK, PATRICIA	225.00
6/4-6/8	06/15/2012	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	225.00
1021266	06/21/2012	BENSON CHRYSLER PLYMOUTH	25,503.00
71434	06/12/2012	FLEET CAPITAL FLEET CAPITAL	25,503.00
1021267	06/21/2012	BEST UNIFORMS, INC	7,172.48
25656901	06/08/2012	POLICE UNIFORMS & CLOTHING	107.98
259983	06/08/2012	POLICE UNIFORMS & CLOTHING	5,739.99
259976	06/08/2012	POLICE UNIFORMS & CLOTHING	1,324.51
1021268	06/21/2012	BLACK'S TIRE SERVICE	1,035.19
1300194	06/08/2012	INVENTORY GARAGE G	899.05
15606594	06/12/2012	INVENTORY GARAGE G	136.14
1021269	06/21/2012	BLANCHARD MACHINERY CO	1,281.60
127122	05/31/2012	PUBLIC WORKS SERVICE CONTRACTS	205.06
127123	05/31/2012	PUBLIC WORKS SERVICE CONTRACTS	205.06
127123	05/31/2012	PUBLIC WORKS SERVICE CONTRACTS	435.74
127122	05/31/2012	PUBLIC WORKS SERVICE CONTRACTS	435.74
1021270	06/21/2012	BOUND TREE MEDICAL, LLC	5,454.14
80779024	05/24/2012	EMERG. PREP. PEE DEE RMAT FY 2012 NON ASSET EQUIPMENT	303.76
80768609	05/11/2012	EMERG. PREP. PEE DEE RMAT FY 2012 NON ASSET EQUIPMENT	3,981.22
80783866	05/31/2012	EMERG. PREP. PEE DEE RMAT FY 2012 NON ASSET EQUIPMENT	120.83
80779997	05/26/2012	EMERG. PREP. PEE DEE RMAT FY 2012 NON ASSET EQUIPMENT	947.07
807708666	05/15/2012	EMERG. PREP. PEE DEE RMAT FY 2012 NON ASSET EQUIPMENT	101.26
1021271	06/21/2012	BUCKY'S SIGNS & DISPLAYS	135.00
578467	06/18/2012	PARKS AND RECREATION BOAT LANDINGS	135.00
1021272	06/21/2012	CAMPBELL, HAMPTON	525.00
6/6-6/14	06/18/2012	PARKS AND RECREATION ADULT BASKETBALL	200.00
6/6-6/14	06/18/2012	PARKS AND RECREATION ADULT VOLLEYBALL	325.00
1021273	06/21/2012	CAROLINA HYDRAULIC HOSE LLC	110.00
5703	06/12/2012	INVENTORY OUTSIDE VENDORST VOLLEYBALL	110.00
1021274	06/21/2012	CARTER, TERRY	1,305.72

	781699	CODES ENFORCEMENT PRINTING & BINDING		06/13/2012	372.60
	781705	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/13/2012	102.60
	781696	AGENCY PAYMENT OFFICE SUPPLIES		06/12/2012	698.76
	781712	AGENCY PAYMENT OFFICE SUPPLIES		06/15/2012	131.76
1021275	06/21/2012	CDW GOVERNMENT, INC	172.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	L519852	AUDITOR NON ASSET EQUIPMENT		06/06/2012	172.80
1021276	06/21/2012	CENTER POINT LARGE PRINT	221.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1015763	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2012	221.70
1021277	06/21/2012	CHANNING BETE COMPANY, INC	533.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52507460	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		06/14/2012	533.00
1021278	06/21/2012	CHICK-FIL-A	197.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5602	PLANNING FOOD SUPPLIES		06/05/2012	197.08
1021279	06/21/2012	CHLOE'S CAFE	135.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	44	CLERK OF COURT FOOD SUPPLIES		06/15/2012	135.85
1021280	06/21/2012	COCKE V, THOMAS F	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/6-6/13	PARKS AND RECREATION ADULT BASKETBALL		06/18/2012	120.00
1021281	06/21/2012	CONWAY AUTO PARTS	331.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	465839	INVENTORY GARAGE T BASKETBALL		05/22/2012	200.88-
	469241	INVENTORY GARAGE T BASKETBALL		06/07/2012	102.29-
	470366	INVENTORY GARAGE T BASKETBALL		06/12/2012	634.51
1021282	06/21/2012	CONWAY FORD INC	2,867.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	193003	INVENTORY OUTSIDE VENDORST BASKETBALL		06/14/2012	1,507.04
	617453	INVENTORY GARAGE T BASKETBALL		06/11/2012	620.55
	617505	INVENTORY GARAGE T BASKETBALL		06/14/2012	389.18
	617528	INVENTORY GARAGE T BASKETBALL		06/14/2012	350.46
1021283	06/21/2012	CONWAY, CITY OF	3,555.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY-JUNE	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		06/15/2012	3,555.02
1021284	06/21/2012	CONWAY, CITY OF	34,100.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL-MAY	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		06/18/2012	11,212.69
	APRIL-JUNE	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		06/18/2012	22,888.16
1021285	06/21/2012	COOK TREE SERVICE	1,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80	STORMWATER MANAGEMENT CEMENT & MASONRY		06/18/2012	900.00

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
79		STORMWATER MANAGEMENT CEMENT & MASONRY		06/18/2012	700.00
1021286	06/21/2012	COOPER'S OFFICE SUPPLIES	15.93		
	49901	CLERK OF COURT OFFICE SUPPLIES		06/15/2012	15.93
1021287	06/21/2012	CUMMINGS GARAGE	192.62		
	22181	INVENTORY OUTSIDE VENDORSPLIES		06/07/2012	192.62
1021288	06/21/2012	D D C ENGINEERS INC	9,063.70		
	1205612	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		05/31/2012	9,063.70
1021289	06/21/2012	DANA SAFETY SUPPLY INC	168.42		
	258091	SOLICITOR PROFESSIONAL SERVICES		05/31/2012	168.42
1021290	06/21/2012	DELL MARKETING, L P	816.48		
	XFRWTRF53C	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		05/30/2012	816.48
1021291	06/21/2012	DEMCO INC	2,418.00		
	4642383	LIBRARY NON ASSET EQUIPMENT ENT		06/14/2012	2,418.00
1021292	06/21/2012	DENNIS CORPORATION	4,910.00		
	7330	ENGINEERING PRIVATE CONSTRUCTION		06/12/2012	3,140.00
	7329	ENGINEERING PRIVATE CONSTRUCTION		06/12/2012	1,770.00
1021293	06/21/2012	DILMAR OIL CO INC	5,428.14		
	1932313	INVENTORY GARAGE RUCTION		06/08/2012	1,120.96
	1932311	INVENTORY GARAGE RUCTION		06/08/2012	696.86
	1932309	INVENTORY GARAGE RUCTION		06/08/2012	1,068.36
	1932310	INVENTORY GARAGE RUCTION		06/08/2012	1,451.80
	1932314	INVENTORY GARAGE RUCTION		06/08/2012	1,090.16
1021294	06/21/2012	DUFF, JULIE	650.00		
	LANDACRE	SOLICITOR PROFESSIONAL SERVICES		06/08/2012	650.00
1021295	06/21/2012	DYER, KEVIN T	2.69		
	6/18/12	EMERGENCY MEDICAL SERVICES TRAVEL		06/19/2012	2.69
1021296	06/21/2012	DYNA-QUEST TECHNOLOGIES, INC	475.00		
	08241	PREPAID CONTRACTS CES TRAVEL		06/13/2012	475.00
1021297	06/21/2012	EMERGENCY MEDICAL PRODUCTS	8,069.00		
	1464298	EMERG. PREP. PEE DEE RMAT FY 2012 NON ASSET EQUIPMENT		05/17/2012	8,069.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021298	06/21/2012 EVANS WELDING	240.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03171254 INVENTORY OUTSIDE VENDORS FY 2012 NON ASSET EQUIPMENT		06/08/2012	240.00
1021299	06/21/2012 FIRST RESPONDER GRANTS, INC	999.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AGSP061112 PUBLIC SAFETY DIVISION PROFESSIONAL SERVICES		06/11/2012	999.00
1021300	06/21/2012 FIRST STAFFING	3,067.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CW12436 STORMWATER MANAGEMENT TEMPORARY SERVICES		06/13/2012	3,067.20
1021301	06/21/2012 FLINT EQUIPMENT COMPANY	1,078.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2090 PUBLIC WORKS SERVICE CONTRACTS		03/28/2012	539.30
	2089-MARCH PUBLIC WORKS SERVICE CONTRACTS		03/28/2012	539.30
1021302	06/21/2012 FORDS PROPANE GAS INC	206.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	438941 PARKS AND RECREATION ELECTRICITY		06/11/2012	206.16
1021303	06/21/2012 FRAZIER, J MICHAEL	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/7-6/14 PARKS AND RECREATION ADULT BASKETBALL		06/18/2012	120.00
1021304	06/21/2012 G & G METAL FABRICATIONS	1,469.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	25208 INVENTORY GARAGE T BASKETBALL		06/07/2012	1,319.99
	25204 INVENTORY GARAGE T BASKETBALL		06/05/2012	149.50
1021305	06/21/2012 GABRIEL, ROEDER, SMITH & CO	850.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	118601 HUMAN RESOURCES PROFESSIONAL SERVICES		05/29/2012	850.00
1021306	06/21/2012 GAMETIME	8,116.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	809205 PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		06/04/2012	8,116.10
1021307	06/21/2012 GARDA CL EAST, INC	298.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	181230012 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		06/01/2012	298.42
1021308	06/21/2012 GOODSON CONSTRUCTION CO	574,221.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	19 AYNOR OVERPASS ENGINEERING ALLOCATION TS		06/12/2012	574,221.40
1021309	06/21/2012 GRAND STRAND HOUSING CDC	2,242.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05/2-06/11 CDBG PROGRAM GRAND STRAND HOUSING TS		06/18/2012	2,242.50
1021310	06/21/2012 HAMMETT, GEORGE	10.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT



	5/28/12	DETENTION TRAVEL		TS	06/08/2012	10.08
1021311	06/21/2012	HARDEE, DANNY R	21.84			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5/15-5/16	DETENTION TRAVEL		TS	06/08/2012	21.84
1021312	06/21/2012	HARTIS, ANGELAE G	120.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6/4-6/13	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			06/18/2012	120.00
1021313	06/21/2012	HIPP, ROBERT	80.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6/6-6/14	PARKS AND RECREATION ADULT BASKETBALL			06/18/2012	80.00
1021314	06/21/2012	HORRY COUNTY SOLID WASTE	13.02			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1043062	STORMWATER MANAGEMENT CEMENT & MASONRY			06/14/2012	1.82
	1042052	STORMWATER MANAGEMENT CEMENT & MASONRY			06/11/2012	11.20
1021315	06/21/2012	HORRY PRINTERS	332.64			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	18590	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES			05/09/2012	66.96
	18628	POLICE OFFICE SUPPLIES			06/11/2012	265.68
1021316	06/21/2012	HORRY TELEPHONE	3,653.64			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	23962	IT-INFORMATION SHARING PHASE II COMPUTER SERVICES			06/01/2012	3,653.64
1021317	06/21/2012	HOWARD COMPUTERS	63.72			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1200982351	COMMUNICATIONS NON ASSET EQUIPMENT			06/06/2012	63.72
1021318	06/21/2012	IBM	1,972.48			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6201461	IT/GIS SERVICE CONTRACTS			06/02/2012	1,972.48
1021319	06/21/2012	IBM CORPORATION	1,882.32			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6202459	IT/GIS SERVICE CONTRACTS			06/02/2012	1,245.68
	6202458	IT/GIS SERVICE CONTRACTS			06/02/2012	302.70
	6202458	IT/GIS SERVICE CONTRACTS			06/02/2012	333.94
1021320	06/21/2012	IDENTITY PROMOTIONS LLC	1,215.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	S98977	PARKS AND RECREATION ATHLETIC CAMPS			06/01/2012	1,215.00
1021321	06/21/2012	IHT / GRAND STRAND	294.78			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	24244	CDBG PROGRAM TEMPORARY SERVICES			06/18/2012	294.78
1021322	06/21/2012	JAMES, DAN	11.76			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5/5/12	DETENTION TRAVEL			06/06/2012	11.76

1021323	06/21/2012	JANPAK	175.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S5102341002	MAINTENANCE CLEANING SUPPLIES		06/05/2012	175.83
1021324	06/21/2012	K & R TOOLS LLC	226.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	650	INVENTORY OUTSIDE VENDORS LIES		06/06/2012	226.80
1021325	06/21/2012	KEYSTONE PAPER COMPANY	45.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	114828	REGISTER OF DEEDS SPECIALIZED SUPPLIES		06/13/2012	45.90
1021326	06/21/2012	KRONENWETTER, JUSTIN	34.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246587	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/13/2012	34.50
1021327	06/21/2012	LEWIS, WHITNEY	37.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06/02	PARKS AND RECREATION YOUTH SOCCER		06/13/2012	37.50
1021328	06/21/2012	LIFE RECOVERY SOLUTIONS LLC	11,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1046	PRISONER CANTEEN PROCEEDS		06/06/2012	11,100.00
1021329	06/21/2012	LOVE CHEVROLET	25,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	69892	FLEET CAPITAL FLEET CAPITAL		06/13/2012	25,100.00
1021330	06/21/2012	LUST, JONATHAN	540.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/11-6/15	PARKS AND RECREATION ATHLETIC CAMPS		06/18/2012	540.00
1021331	06/21/2012	BLACK MULE PRINT SERVICES	510.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6545	FINANCE OFFICE SUPPLIES		06/13/2012	510.30
1021332	06/21/2012	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT IES		06/19/2012	184.82
1021333	06/21/2012	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT IES		06/19/2012	148.96
1021334	06/21/2012	COMMONWEALTH OF MASS DOR	498.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	005045468	LEVY CHILD SUPPORT IES		06/19/2012	498.33
1021335	06/21/2012	CONNECTICUT-CCSPC	174.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	047804405	LEVY CHILD SUPPORT IES		06/19/2012	174.68
1021336	06/21/2012	CSSD	400.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT IES		06/19/2012	400.00
1021337	06/21/2012	DIVISION OF CHILD SUPPORT	370.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MPI4395627	LEVY CHILD SUPPORT IES		06/19/2012	370.00
1021338	06/21/2012	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT IES		06/19/2012	203.82
1021339	06/21/2012	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT IES		06/19/2012	227.50
1021340	06/21/2012	HORRY INDEPENDENT, THE	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	192752	PLANNING ADVERTISING & SIGNS		06/07/2012	200.00
1021341	06/21/2012	INTERNAL REVENUE SERVICE	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL & SIGNS		06/19/2012	300.00
1021342	06/21/2012	INTERNAL REVENUE SERVICE	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247392446	LEVY FEDERAL & SIGNS		06/19/2012	200.00
1021343	06/21/2012	JOY S GOODWIN	329.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0802819JW	LEVY STATE & SIGNS		06/19/2012	329.00
1021344	06/21/2012	JOY S GOODWIN	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248696751	LEVY STATE & SIGNS		06/19/2012	200.00
1021345	06/21/2012	LEXINGTON CLERK OF COURT	145.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT & SIGNS		06/19/2012	145.60
1021346	06/21/2012	MABRY COURT REPORTING, INC	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1594	PLANNING ZONING BOARD OF APPEALS		06/12/2012	250.00
1021347	06/21/2012	MACHESKI, MICHAEL	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/11-6/14 MM	PARKS AND RECREATION ADULT VOLLEYBALL		06/15/2012	240.00
1021348	06/21/2012	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT ADULT VOLLEYBALL		06/19/2012	152.56
1021349	06/21/2012	MARLBORO COUNTY FAMILY COURT	195.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	247375010	LEVY CHILD SUPPORT ADULT VOLLEYBALL		06/19/2012	195.65
1021350	06/21/2012	MARYLAND CHILD SUPPORT ACCT.	313.00		
	219137210	LEVY CHILD SUPPORT ADULT VOLLEYBALL		06/19/2012	313.00
1021351	06/21/2012	MCWATERS	6,993.00		
	349897	LIBRARY NON ASSET FURNITURE		06/19/2012	6,993.00
1021352	06/21/2012	MENDEZ, MARLENE	60.00		
	6/11-6/15 MM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/15/2012	60.00
1021353	06/21/2012	MEPNJ LP	510,438.13		
	SAYBROK PH 3	PERFORMANCE BONDS HELD ND CLUBS		06/19/2012	510,438.13
1021354	06/21/2012	MICHIGAN STATE DISBURSEMENT	87.75		
	372948291	LEVY CHILD SUPPORT LD ND CLUBS		06/19/2012	87.75
1021355	06/21/2012	MID ATLANTIC DRAINAGE INC	1,594.17		
	246516	INVENTORY TILE ND CLUBS		06/05/2012	1,594.17
1021356	06/21/2012	MIGHTY AUTO PARTS	619.49		
	1IV56413	INVENTORY GARAGE ND CLUBS		06/12/2012	619.49
1021357	06/21/2012	MONTGOMERY TECHNOLOGY INC	185,467.00		
	#6	DETENTION DETENTION RENOVATIONS		06/15/2012	185,467.00
1021358	06/21/2012	MOTTOLA, KIM	37.97		
	4/28-6/3 KM	EMERGENCY MEDICAL SERVICES TRAVEL		06/10/2012	37.97
1021359	06/21/2012	MYRTLE BEACH HOUSING AUTHORITY	190.00		
	4/1-6/1 2012	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		06/12/2012	190.00
1021360	06/21/2012	MYRTLE BEACH, CITY OF	20,036.10		
	CANAL/NANCE	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/12/2012	540.30
	HOUSIN REHAB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/12/2012	800.00
	SUN NEWS ADM	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/12/2012	770.80
	L&J CONSTRUC	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/12/2012	16,025.00
	ASI ENGINEER	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/12/2012	1,900.00
1021361	06/21/2012	MYRTLE BEACH, CITY OF	182.00		
	20121	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/12/2012	182.00

1021362	06/21/2012	N C CHILD SUPPORT COLLECTIONS	248.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		06/19/2012	248.56
1021363	06/21/2012	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		06/19/2012	217.19
1021364	06/21/2012	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		06/19/2012	238.50
1021365	06/21/2012	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		06/19/2012	195.00
1021366	06/21/2012	NAPA AUTO PARTS-AYNOR	80.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	139077	INVENTORY GARAGE H SUMMER DAY CAMP		06/13/2012	80.35
1021367	06/21/2012	NATIONAL ALLIANCE SECURITY	1,030.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25656	LIBRARY PROFESSIONAL SERVICES		06/13/2012	1,030.50
1021368	06/21/2012	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT SERVICES		06/19/2012	78.05
1021369	06/21/2012	NMS LABS	3,372.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90393	CORONER PROFESSIONAL SERVICES		05/31/2012	3,372.25
1021370	06/21/2012	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX8108T1	LEVY CHILD SUPPORT SERVICES		06/19/2012	147.33
1021371	06/21/2012	NYSCSPC	650.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT SERVICES		06/19/2012	650.00
1021372	06/21/2012	NYSCSPC	139.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NQ48737E1	LEVY CHILD SUPPORT SERVICES		06/19/2012	139.06
1021373	06/21/2012	NYSCSPC	241.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	132563618	LEVY CHILD SUPPORT SERVICES		06/19/2012	241.15
1021374	06/21/2012	NYSCSPC	113.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT SERVICES		06/19/2012	113.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021375	06/21/2012 OCLC INVOICE # DESCRIPTION	1,454.60		
172568	LIBRARY COMPUTER SERVICES		05/31/2012	1,454.60
1021376	06/21/2012 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION	229.19		
279881338	LEVY CHILD SUPPORT VICES		06/19/2012	229.19
1021377	06/21/2012 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION	220.98		
286804494	LEVY CHILD SUPPORT VICES		06/19/2012	220.98
1021378	06/21/2012 OLIVETTI, VINCENT J INVOICE # DESCRIPTION	140.00		
6/6-6//14 VO	PARKS AND RECREATION ADULT BASKETBALL		06/15/2012	140.00
1021379	06/21/2012 OMNILINK SYSTEMS INVOICE # DESCRIPTION	625.00		
30085	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		05/31/2012	625.00
1021380	06/21/2012 OSWALD, MATTHEW INVOICE # DESCRIPTION	11.51		
6/14 MO	EMERGENCY MEDICAL SERVICES TRAVEL		06/15/2012	11.51
1021381	06/21/2012 PA SCDU INVOICE # DESCRIPTION	275.00		
209566224	LEVY CHILD SUPPORT RVICES TRAVEL		06/19/2012	275.00
1021382	06/21/2012 PA SCDU INVOICE # DESCRIPTION	177.50		
0491100816	LEVY CHILD SUPPORT RVICES TRAVEL		06/19/2012	177.50
1021383	06/21/2012 PA SCDU INVOICE # DESCRIPTION	97.00		
1129001103	LEVY CHILD SUPPORT RVICES TRAVEL		06/19/2012	97.00
1021384	06/21/2012 PALMETTO CHEVROLET CO INVOICE # DESCRIPTION	1,048.70		
308523	INVENTORY GARAGE S TRAVEL		06/15/2012	1,048.70
1021385	06/21/2012 PALMETTO PAVING CORP INVOICE # DESCRIPTION	7,760.00		
13520	ENGINEERING TRAFFIC CALMING PROGRAM		06/14/2012	7,760.00
1021386	06/21/2012 PARTS AUTOMOTIVE LLC INVOICE # DESCRIPTION	568.66		
1460930276	INVENTORY GARAGE NG PROGRAM		05/17/2012	12.14-
1460932804	INVENTORY GARAGE NG PROGRAM		06/14/2012	580.80
1021387	06/21/2012 PEE DEE OFFICE SUPPLY INVOICE # DESCRIPTION	61.51		
0210651	TREASURER SERVICE CONTRACTS		06/15/2012	18.58
0210661	TREASURER SERVICE CONTRACTS		06/15/2012	42.93

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021388	06/21/2012 PIEDMONT COCA COLA	257.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0047905616 CLERK OF COURT FOOD SUPPLIES		06/18/2012	257.50
1021389	06/21/2012 POLLOCK FINANCIAL SERVICE	215.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01L9391 DETENTION SERVICE CONTRACTS		06/11/2012	215.45
1021390	06/21/2012 PUBLIC PROCESS OPTIMIZATION	19,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11541 HUMAN RESOURCES PROFESSIONAL SERVICES		05/04/2012	19,500.00
1021391	06/21/2012 PULLYBONES	157.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	66053 PLANNING ZONING BOARD OF APPEALS		06/19/2012	80.96
	66053 PLANNING ZONING BOARD OF APPEALS		06/19/2012	76.50
1021392	06/21/2012 QUARTERMASTER INC	2,344.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	P67418920013 POLICE UNIFORMS & CLOTHING		05/22/2012	2,344.23
1021393	06/21/2012 REDWOOD BIOTECH	1,494.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	376647 SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		05/17/2012	1,494.17
1021394	06/21/2012 REDWOOD TOXICOLOGY LABORATORY	704.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10117820125 SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		05/31/2012	704.25
1021395	06/21/2012 RICHARDSON SERVICE INC	1,335.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	037403 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE PPLIES		06/11/2012	1,335.54
1021396	06/21/2012 RICOH AMERICAS CORPORATION	258.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	415593051 LIBRARY RENTS & LEASES PPLIES		06/01/2012	156.24
	480760 TREASURER RENTS & LEASES PPLIES		06/05/2012	43.17
	415593051 LIBRARY RENTS & LEASES PPLIES		06/01/2012	59.27
1021397	06/21/2012 RICOH PRODUCTION PRINT	1,161.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5239125 IT/GIS SERVICE CONTRACTS PPLIES		06/01/2012	1,051.30
	5239126 IT/GIS SERVICE CONTRACTS PPLIES		06/01/2012	109.77
1021398	06/21/2012 RIDGELINE TECHNOLOGY INC	1,110.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	INV1213 911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		05/24/2012	1,110.00
1021399	06/21/2012 RIMM, WILLIAM	21.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/19 WR EMERGENCY MEDICAL SERVICES TRAVEL		06/19/2012	21.59
1021400	06/21/2012 RITEWAY AUTO GLASS	413.20		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11358	INVENTORY OUTSIDE VENDORSS TRAVEL		05/22/2012	141.80
	11400	INVENTORY OUTSIDE VENDORSS TRAVEL		06/04/2012	271.40
1021401	06/21/2012	RIVERSIDE MANUFACTURING CO	949.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5046585001	DETENTION UNIFORMS & CLOTHING		03/30/2012	949.32
1021402	06/21/2012	RIVERTOWN DOCUMENT SERVICES	768.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1985	SOLICITOR-GEORGETOWN SERVICE CONTRACTS		06/01/2012	768.97
1021403	06/21/2012	ROB'S AUTO BODY	484.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2561	INVENTORY OUTSIDE VENDORSICE CONTRACTS		06/07/2012	484.00
1021404	06/21/2012	ROSIEK, JACOB	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/7 JR	PARKS AND RECREATION ADULT BASKETBALL		06/15/2012	40.00
1021405	06/21/2012	S & D COFFEE	749.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55581030	CLERK OF COURT FOOD SUPPLIES		06/15/2012	749.03
1021406	06/21/2012	S C DEPARTMENT OF REVENUE	34.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	213927015	LEVY STATE SUPPLIES		06/19/2012	34.80
1021407	06/21/2012	S C DEPARTMENT OF REVENUE	51.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248236451	LEVY STATE SUPPLIES		06/19/2012	51.16
1021408	06/21/2012	S C DEPARTMENT OF REVENUE	59.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248239541	LEVY STATE SUPPLIES		06/19/2012	59.44
1021409	06/21/2012	S C DEPARTMENT OF REVENUE	510.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251238064	LEVY STATE SUPPLIES		06/19/2012	510.00
1021410	06/21/2012	S C DEPARTMENT OF REVENUE	145.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251192387	LEVY STATE SUPPLIES		06/19/2012	145.46
1021411	06/21/2012	S C DEPARTMENT OF REVENUE	271.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251238064	LEVY STATE SUPPLIES		06/19/2012	271.74
1021412	06/21/2012	SANGANI, DEEP	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/11-6/14 DS	PARKS AND RECREATION YOUTH SOCCER		06/15/2012	120.00
1021413	06/21/2012	SCFM	50.00		



INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/19/12	MUSEUM MEMBERSHIPS & DUES	05/19/2012	50.00
1021414	06/21/2012 SCORE		2,301.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6168509	PARKS AND RECREATION ADULT VOLLEYBALL	05/23/2012	250.00-
6166374	PARKS AND RECREATION ADULT VOLLEYBALL	04/30/2012	2,551.00
1021415	06/21/2012 SEAA		170.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
250493251	LEVY STUDENT LOAN ADULT VOLLEYBALL	06/19/2012	170.00
1021416	06/21/2012 SETCOM CORP		158.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9511392	POLICE SERVICE CONTRACTS	06/04/2012	158.00
1021417	06/21/2012 SHRED ALERT		39.90
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
330144	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	06/08/2012	39.90
1021418	06/21/2012 SIMPSON, GREGORY		1,092.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/18 GS	PARKS AND RECREATION ATHLETIC CAMPS	06/18/2012	1,092.00
1021419	06/21/2012 SMITH, KRISTEN		35.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
249933 KS	MISCELLANEOUS REVENUE PROGRAMS	06/18/2012	35.00
1021420	06/21/2012 SOUTHERN COASTAL CABLE LLC		146.82
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JUNE 2012	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE	06/01/2012	146.82
1021421	06/21/2012 SOUTHERN HEALTH PARTNERS INC		4,291.95
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
ADP9694 MAY	DETENTION MEDICAL SUPPLIES	05/31/2012	4,291.95
1021422	06/21/2012 SQUEAKY'S AUTOMOTIVE		1,769.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
55345	INVENTORY OUTSIDE VENDORSS	05/01/2012	100.00
55068	INVENTORY OUTSIDE VENDORSS	05/07/2012	150.00
55383	INVENTORY OUTSIDE VENDORSS	05/09/2012	100.00
55124	INVENTORY OUTSIDE VENDORSS	05/10/2012	100.00
55433	INVENTORY OUTSIDE VENDORSS	05/17/2012	100.00
55477	INVENTORY OUTSIDE VENDORSS	05/19/2012	200.00
55513	INVENTORY OUTSIDE VENDORSS	05/21/2012	100.00
55193	INVENTORY OUTSIDE VENDORSS	05/24/2012	100.00
55576	INVENTORY OUTSIDE VENDORSS	05/25/2012	100.00
55579	INVENTORY OUTSIDE VENDORSS	05/25/2012	150.00
55468	INVENTORY OUTSIDE VENDORSS	05/28/2012	100.00
55610	INVENTORY OUTSIDE VENDORSS	05/29/2012	150.00
55525	INVENTORY OUTSIDE VENDORSS	05/30/2012	100.00
55441	POLICE SERVICE CONTRACTS	06/10/2012	115.00
55709	POLICE SERVICE CONTRACTS	06/08/2012	104.50
1021423	06/21/2012 SQUEAKY'S AUTOMOTIVE		784.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	55710	POLICE SERVICE CONTRACTS		06/08/2012	104.50
	55712	POLICE SERVICE CONTRACTS		06/09/2012	100.00
	55711	POLICE SERVICE CONTRACTS		06/08/2012	100.00
	55776	POLICE SERVICE CONTRACTS		06/11/2012	50.00
	55714	POLICE SERVICE CONTRACTS		06/13/2012	100.00
	55148	POLICE SERVICE CONTRACTS		06/02/2012	100.00
	55391	POLICE SERVICE CONTRACTS		06/01/2012	130.00
	55652	POLICE SERVICE CONTRACTS		06/01/2012	100.00
1021424	06/21/2012	STEPHENS PUBLISHING CO	299.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17603	FIRE BOOKS & EDUCATIONAL SUPPLIES		06/12/2012	299.00
1021425	06/21/2012	STRAWN & NEIL SOFTWARE	25,896.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	94051	IT/GIS COMPUTER SERVICES		06/04/2012	6,287.25
	94052	IT/GIS COMPUTER SERVICES		06/04/2012	6,038.25
	94056	IT/GIS COMPUTER SERVICES		06/18/2012	7,013.50
	94057	IT/GIS COMPUTER SERVICES		06/18/2012	6,557.00
1021426	06/21/2012	STV/RALPH WHITEHEAD ASSOCIATES	9,228.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#16 17BP707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/12/2012	1,260.45
	#6 17BPSC707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/12/2012	7,967.67
1021427	06/21/2012	SURFSIDE BEACH, TOWN OF	36,929.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12610	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		06/04/2012	36,929.37
1021428	06/21/2012	TERMINIX	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12631411	MUSEUM SERVICE CONTRACTS		06/01/2012	40.00
1021429	06/21/2012	THE BETTY MILLS COMPANY INC	1,242.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1338923271	PLANNING KEEP HC BEAUTIFUL-CIGARETTE		06/05/2012	1,242.41
1021430	06/21/2012	THE SIGN STATION, INC	192.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4402	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		06/14/2012	192.52
1021431	06/21/2012	TOWNER, BYRON	320.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/11-6/24 BT	PARKS AND RECREATION ADULT VOLLEYBALL		06/15/2012	320.00
1021432	06/21/2012	U S DEPT OF TREASURY	273.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	197660125	LEVY FEDERAL ADULT VOLLEYBALL		06/19/2012	273.26
1021433	06/21/2012	U S FOOD SERVICE	10,415.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1406034	DETENTION FOOD SUPPLIES		06/07/2012	9,722.79
	1406035	DETENTION FOOD SUPPLIES		06/07/2012	692.84
1021434	06/21/2012	UNIFIRST CORPORATION	310.59		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
165074	ANIMAL CARE CENTER UNIFORMS & CLOTHING	06/13/2012	85.29
164975	FLEET SERVICE UNIFORMS & CLOTHING	06/13/2012	87.42
165439	PARKS AND RECREATION UNIFORMS & CLOTHING	06/18/2012	40.68
164918	MAINTENANCE UNIFORMS & CLOTHING	06/12/2012	16.20
164177	MAINTENANCE UNIFORMS & CLOTHING	06/05/2012	16.20
163435	MAINTENANCE UNIFORMS & CLOTHING	05/29/2012	16.20
162700	MAINTENANCE UNIFORMS & CLOTHING	05/22/2012	16.20
161964	MAINTENANCE UNIFORMS & CLOTHING	05/15/2012	16.20
161231	MAINTENANCE UNIFORMS & CLOTHING	05/08/2012	16.20
1021435	06/21/2012 UNITED STATES TREASURY INVOICE # DESCRIPTION		150.00
	250965555 LEVY FEDERAL & CLOTHING	06/19/2012	150.00
1021436	06/21/2012 UNITED STATES TREASURY INVOICE # DESCRIPTION		100.00
	250635543 LEVY FEDERAL & CLOTHING	06/19/2012	100.00
1021437	06/21/2012 UNITED STATES TREASURY INVOICE # DESCRIPTION		120.00
	251596052 LEVY FEDERAL & CLOTHING	06/19/2012	120.00
1021438	06/21/2012 UNITED STATES TREASURY INVOICE # DESCRIPTION		50.00
	138648534 LEVY FEDERAL & CLOTHING	06/19/2012	50.00
1021439	06/21/2012 UNITED STATES TREASURY INVOICE # DESCRIPTION		120.00
	247375010 LEVY FEDERAL & CLOTHING	06/19/2012	120.00
1021440	06/21/2012 URGE WINDSHIELD REPAIR INVOICE # DESCRIPTION		30.00
	4439 INVENTORY OUTSIDE VENDORSOTHING	06/09/2012	30.00
1021441	06/21/2012 VAN EVERA-BUTLER, CARISSA INVOICE # DESCRIPTION		600.00
	6/12-6/15CVB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/15/2012	600.00
1021442	06/21/2012 VINYL GRAPHICS INVOICE # DESCRIPTION		1,161.00
	6/18/12 EMERG. PREP. PEE DEE RMAT FY 2012 NON ASSET EQUIPMENT	06/18/2012	1,161.00
1021443	06/21/2012 VIRTUAL IMAGE TECHNOLOGY INVOICE # DESCRIPTION		1,116.49
	262115 IT/GIS SPECIALIZED SUPPLIES EQUIPMENT	05/18/2012	1,116.49
1021444	06/21/2012 WACCAMAW REGIONAL COUNCIL OF INVOICE # DESCRIPTION		43,878.00
	3RD QTR COUNTY ENGINEER PROFESSIONAL SERVICES T	01/01/2012	21,939.00
	4TH QTR COUNTY ENGINEER PROFESSIONAL SERVICES T	01/01/2012	21,939.00
1021445	06/21/2012 WACCAMAW REGIONAL TRANS INVOICE # DESCRIPTION		2,250.00

	0002859IN	PRISONER CANTEEN PROCEEDS		T	06/11/2012	2,250.00
1021446	06/21/2012 INVOICE #	WAKE STONE CORP DESCRIPTION	14,307.31		INVOICE DATE	AMOUNT
	44480	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			05/23/2012	13,527.24
	44538	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			05/31/2012	780.07
1021447	06/21/2012 INVOICE #	WEBSTER, CHANDLER DESCRIPTION	37.50		INVOICE DATE	AMOUNT
	6/2 CW	PARKS AND RECREATION YOUTH SOCCER			06/13/2012	37.50
1021448	06/21/2012 INVOICE #	WELLS FARGO FINANCIAL LEASING DESCRIPTION	517.32		INVOICE DATE	AMOUNT
	6755561198	PUBLIC DEFENDER RENTS & LEASES			05/22/2012	517.32
1021449	06/21/2012 INVOICE #	WEST PAYMENT CENTER DESCRIPTION	1,238.75		INVOICE DATE	AMOUNT
	825041049	SOLICITOR SERVICE CONTRACTS			06/01/2012	1,238.75
1021450	06/21/2012 INVOICE #	WINBURN, NATHAN JOHNNY DESCRIPTION	37.50		INVOICE DATE	AMOUNT
	6/2 NW	PARKS AND RECREATION YOUTH SOCCER			06/13/2012	37.50
1021451	06/21/2012 INVOICE #	WINGATE, PAMELA DESCRIPTION	34.50		INVOICE DATE	AMOUNT
	249979 PW	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES			06/14/2012	34.50
1021452	06/21/2012 INVOICE #	WINNELSON CO DESCRIPTION	3,747.63		INVOICE DATE	AMOUNT
	23442100	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT			06/07/2012	3,747.63
1021453	06/21/2012 INVOICE #	WIRTH, MICHELLE DESCRIPTION	160.00		INVOICE DATE	AMOUNT
	6/4-6/14 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			06/15/2012	160.00
1021454	06/21/2012 INVOICE #	YAHOO DESCRIPTION	20.00		INVOICE DATE	AMOUNT
	208399	POLICE PROFESSIONAL SERVICES	UBS		06/18/2012	20.00
1021455	06/21/2012 INVOICE #	501 MINI STORAGE DESCRIPTION	170.00		INVOICE DATE	AMOUNT
	6851 F075	MUSEUM RENTS & LEASES	UBS		06/15/2012	85.00
	6851 F081	MUSEUM RENTS & LEASES	UBS		06/15/2012	85.00
1021456	06/21/2012 INVOICE #	AMERICAN FAMILY LIFE (AFLAC) DESCRIPTION	33,474.18		INVOICE DATE	AMOUNT
	PR 6/22/12	AMERICAN FAMILY LIFE	UBS		06/19/2012	33,474.18
1021457	06/21/2012 INVOICE #	ASSOCIATION & SOCIETY INS CORP DESCRIPTION	2,015.00		INVOICE DATE	AMOUNT
	249990	AMAR TRICARE SUPPLEMENT	UBS		06/19/2012	2,015.00
1021458	06/21/2012 INVOICE #	AW SHUCKS SCRAPBOOKING DESCRIPTION	200.00		INVOICE DATE	AMOUNT

	246588	PARKS AND RECREATION ADULT SENIOR PROGRAMS		06/12/2012	200.00
1021459	06/21/2012 INVOICE #	BOURCIER, LISA DESCRIPTION	100.80	INVOICE DATE	AMOUNT
	061412 LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		06/14/2012	100.80
1021460	06/21/2012 INVOICE #	BROWN, POLLY H DESCRIPTION	52.89	INVOICE DATE	AMOUNT
	060712 PB	SOLICITOR OFFICE SUPPLIES		06/07/2012	52.89
1021461	06/21/2012 INVOICE #	BROWN, STEPHEN DESCRIPTION	3.18	INVOICE DATE	AMOUNT
	061912 SB	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/19/2012	3.18
1021462	06/21/2012 INVOICE #	CALIFF, EVELYN DESCRIPTION	100.00	INVOICE DATE	AMOUNT
	6/8-15/12EC	SOLICITOR - DRUG COURT SERVICE CONTRACTS		06/15/2012	100.00
1021463	06/21/2012 INVOICE #	CHAIYAKAM, JEANETTE DESCRIPTION	600.00	INVOICE DATE	AMOUNT
	6/11-15/12JC	DUE TO SOLICITOR DRUG FORFEITUREONTRACTS		06/19/2012	600.00
1021464	06/21/2012 INVOICE #	CLERK OF COURT - HORRY COUNTY DESCRIPTION	8,878.88	INVOICE DATE	AMOUNT
	249992	LEVY CHILD SUPPORT G FORFEITUREONTRACTS		06/19/2012	8,533.08
	175621615	LEVY CHILD SUPPORT G FORFEITUREONTRACTS		06/19/2012	345.80
1021465	06/21/2012 INVOICE #	COLONIAL LIFE & ACCIDENT INS DESCRIPTION	3,308.49	INVOICE DATE	AMOUNT
	249995	COLONIAL LIFE COLONIAL LIFE UREONTRACTS		06/19/2012	3,308.49
1021466	06/21/2012 INVOICE #	DEBUSK, CANDY STRICKLAND DESCRIPTION	3,091.49	INVOICE DATE	AMOUNT
	061112 CD	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		06/11/2012	3,091.49
1021467	06/21/2012 INVOICE #	DIRECTV DESCRIPTION	89.68	INVOICE DATE	AMOUNT
	744038 0612	POLICE TELEPHONE		06/13/2012	89.68
1021468	06/21/2012 INVOICE #	FBMC SC MONEY PLUS ADMIN FEE DESCRIPTION	341.66	INVOICE DATE	AMOUNT
	FMBC/ADMIN F	MONEY PLUS		06/19/2012	147.42
	FMBC/ADMN FE	INSURANCE FEES NON TAXABLE		06/19/2012	184.52
	FMBC/ADMN FE	MISCELLANEOUS DEDUCTION CHILD CARE		06/19/2012	9.72
1021469	06/21/2012 INVOICE #	FBMC SC MONEY PLUS CCM DESCRIPTION	6,849.05	INVOICE DATE	AMOUNT
	FBMC/CCM	MONEY PLUS ILD CARE		06/19/2012	5,910.19
	FBMC/CCM	MISCELLANEOUS DEDUCTION CHILD CARE		06/19/2012	938.86
1021470	06/21/2012 INVOICE #	FLOYD, CATHY DESCRIPTION	54.72	INVOICE DATE	AMOUNT
	061912 CF	SOLICITOR OFFICE SUPPLIES		06/19/2012	54.72

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021471	06/21/2012 GERRALD, RICHARD	20.40		
061412 EG	FIRE TRAVEL		06/14/2012	20.40
1021472	06/21/2012 GRAND STRAND WATER & SEWER	103.73		
01920000 610	PARKS AND RECREATION WATER & SEWER		06/10/2012	18.02
01811402 610	PARKS AND RECREATION WATER & SEWER		06/10/2012	38.02
40901602 610	PARKS AND RECREATION WATER & SEWER		06/10/2012	47.69
1021473	06/21/2012 HORRY ELECTRIC COOP INC	4,835.64		
1826280 6/13	PARKS AND RECREATION ELECTRICITY		06/13/2012	27.00
1820033 6/13	PARKS AND RECREATION ELECTRICITY		06/13/2012	55.65
1952638 6/12	FIRE ELECTRICITY		06/12/2012	405.06
16244 6/13	FIRE ELECTRICITY		06/13/2012	53.08
1275969 5/29	PARKS AND RECREATION ELECTRICITY		05/29/2012	55.08
1620451 5/29	PARKS AND RECREATION ELECTRICITY		05/29/2012	86.00
1276002 5/29	PARKS AND RECREATION ELECTRICITY		05/29/2012	232.30
1884153	PARKS AND RECREATION ELECTRICITY		05/29/2012	2,450.35
1949677 5/29	PARKS AND RECREATION ELECTRICITY		05/29/2012	65.88
1678571 5/29	DEPARTMENT OVERHEAD ELECTRICITY		05/29/2012	764.62
1678626	STORMWATER MANAGEMENT ELECTRICITY		05/29/2012	86.99
1678626	PUBLIC WORKS ELECTRICITY		05/29/2012	86.99
1275801 5/29	PARKS AND RECREATION ELECTRICITY		05/29/2012	21.87
16320	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/12/2012	222.39
16320	FIRE ELECTRICITY		06/12/2012	222.38
1021474	06/21/2012 HORRY ELECTRIC COOP INC	4,476.00		
16400 5/29	FIRE ELECTRICITY		05/29/2012	99.00
16431 5/29	DEPARTMENT OVERHEAD ELECTRICITY		05/29/2012	4,377.00
1021475	06/21/2012 HORRY TELEPHONE COOP	12,169.33		
0679191 0612	DEPARTMENT OVERHEAD TELEPHONE		06/08/2012	6,776.24
0669029 0612	DEPARTMENT OVERHEAD TELEPHONE		06/08/2012	696.79
0703934 0612	DEPARTMENT OVERHEAD TELEPHONE		06/08/2012	99.95
0703926 0612	DEPARTMENT OVERHEAD TELEPHONE		06/08/2012	99.95
0703889 0612	DEPARTMENT OVERHEAD TELEPHONE		06/08/2012	99.95
3583324 6/16	LIBRARY TELEPHONE		06/16/2012	86.22
0668980 0612	DEPARTMENT OVERHEAD TELEPHONE		06/08/2012	696.79
0444828 6/16	E-911 EMERGENCY TELEPHONE TELEPHONE		06/16/2012	2,627.57
0720360 0612	DEPARTMENT OVERHEAD TELEPHONE		06/08/2012	855.92
0686223 6/12	EMERGENCY MEDICAL SERVICES TELEPHONE		06/12/2012	89.95
0641881 6/12	PARKS AND RECREATION TELEPHONE		06/12/2012	40.00
1021476	06/21/2012 HTC - MOBILE PHONES	10,143.66		
4570128 JUN	ADMINISTRATION DIV TELEPHONE/CELL PHONES		06/01/2012	82.35
4570128 JUN	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		06/01/2012	362.01
4570128 JUN	STREET CLEANUP TELEPHONE/CELL PHONES		06/01/2012	57.10
4570128 JUN	AUDITOR TELEPHONE/CELL PHONES		06/01/2012	47.36
4570128 JUN	BUSINESS LICENSE TELEPHONE/CELL PHONES		06/01/2012	143.86
4570128 JUN	CDBG PROGRAM TELEPHONE/CELL PHONES		06/01/2012	175.22
4570128 JUN	CODES ENFORCEMENT TELEPHONE/CELL PHONES		06/01/2012	234.01
4570128 JUN	COMMUNICATIONS TELEPHONE/CELL PHONES		06/01/2012	2,457.38
4570128 JUN	CORONER TELEPHONE/CELL PHONES		06/01/2012	287.32
4570128 JUN	COUNTY COUNCIL TELEPHONE/CELL PHONES		06/01/2012	847.90

	4570128	JUN	DETENTION HOME DETENTION CELL PHONES		06/01/2012	368.22
	4570128	JUN	DETENTION TELEPHONE/CELL PHONES		06/01/2012	3,080.22
	4570128	JUN	911 COMMUNICATIONS TELEPHONE/CELL PHONES		06/01/2012	294.97
	4570128	JUN	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		06/01/2012	637.37
	4570128	JUN	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		06/01/2012	1,068.37
1021477	06/21/2012	HTC	- MOBILE PHONES	9,590.18		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4570128	JUN	COUNTY ENGINEER TELEPHONE/CELL PHONES		06/01/2012	445.90
	4570128	JUN	FIRE TELEPHONE/CELL PHONES		06/01/2012	1,843.71
	4570128	JUN	FLEET SERVICE TELEPHONE/CELL PHONES		06/01/2012	129.71
	4570128	JUN	HOSPITALITY TELEPHONE/CELL PHONES		06/01/2012	96.50
	4570128	JUN	HUMAN RESOURCES TELEPHONE/CELL PHONES		06/01/2012	142.08
	4570128	JUN	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		06/01/2012	103.51
	4570128	JUN	IT/GIS TELEPHONE/CELL PHONES		06/01/2012	1,584.56
	4570128	JUN	LEGAL TELEPHONE/CELL PHONES		06/01/2012	92.36
	4570128	JUN	LIBRARY TELEPHONE/CELL PHONES		06/01/2012	295.46
	4570128	JUN	MAINTENANCE TELEPHONE/CELL PHONES		06/01/2012	2,112.13
	4570128	JUN	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		06/01/2012	82.35
	4570128	JUN	MUSEUM TELEPHONE/CELL PHONES		06/01/2012	82.35
	4570128	JUN	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		06/01/2012	99.99
	4570128	JUN	PARKS AND RECREATION TELEPHONE/CELL PHONES		06/01/2012	2,349.86
	4570128	JUN	PLANNING TELEPHONE/CELL PHONES		06/01/2012	129.71
1021478	06/21/2012	HTC	- MOBILE PHONES	8,946.11		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4570128	JUN	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES		06/01/2012	109.18
	4570128	JUN	POLICE TELEPHONE/CELL PHONES		06/01/2012	4,507.35
	4570128	JUN	BEACH SERVICES TELEPHONE/CELL PHONES		06/01/2012	47.36
	4570128	JUN	PROBATE JUDGE TELEPHONE/CELL PHONES		06/01/2012	96.92
	4570128	JUN	PUBLIC INFORMATION TELEPHONE/CELL PHONES		06/01/2012	99.99
	4570128	JUN	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		06/01/2012	241.49
	4570128	JUN	PUBLIC WORKS TELEPHONE/CELL PHONES		06/01/2012	571.30
	4570128	JUN	ROAD MAINTENANCE TELEPHONE/CELL PHONES		06/01/2012	193.00
	4570128	JUN	REGISTER OF DEEDS TELEPHONE/CELL PHONES		06/01/2012	575.54
	4570128	JUN	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		06/01/2012	98.27
	4570128	JUN	SHERIFF TELEPHONE/CELL PHONES	S	06/01/2012	970.91
	4570128	JUN	DUE TO SHERIFF SEX OFFENDERS	S	06/01/2012	695.96
	4570128	JUN	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		06/01/2012	211.58
	4570128	JUN	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		06/01/2012	413.08
	4570128	JUN	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES		06/01/2012	114.18
1021479	06/21/2012	HTC	- MOBILE PHONES	3,704.06		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4570128	JUN	SOLICITOR TELEPHONE/CELL PHONES	CELL PHONES	06/01/2012	1,660.10
	4570128	JUN	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES		06/01/2012	99.99
	4570128	JUN	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		06/01/2012	735.01
	4570128	JUN	TREASURER TELEPHONE/CELL PHONES		06/01/2012	423.22
	4570128	JUN	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		06/01/2012	89.98
	4570128	JUN	AGENCY PAYMENT TELEPHONE/CELL PHONES		06/01/2012	179.70
	4570128	JUN	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		06/01/2012	94.99
	4570128	JUN	CENTRAL PROCESSING-DSS TELEPHONE/CELL PHONES		06/01/2012	421.07
1021480	06/21/2012	INDUSTRIAL SIGN & GRAPHICS INC		1,175.04		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	22951		INVENTORY GARAGE	LEPHONE/CELL PHONES	06/13/2012	1,175.04
1021481	06/21/2012	JOHNSON, GEORGIANNA		1,200.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/4-15/12GJ		SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		06/15/2012	1,200.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021482	06/21/2012 LAWRENCE, VIOLA D	150.00		
6/7-14/12VL	SOLICITOR-DRUG COURT HORRY & GEORGETOWN SERVICE CONTRACTS		06/14/2012	150.00
1021483	06/21/2012 MANSFIELD OIL COMPANY	74,043.22		
29294	ANIMAL CARE CENTER GAS & LUBRICANTS	TS	05/31/2012	920.37
29294	ASSESSOR GAS & LUBRICANTS	TS	05/31/2012	539.54
29294	AUDITOR GAS & LUBRICANTS	TS	05/31/2012	399.55
29294	STREET CLEANUP GAS & LUBRICANTS	TS	05/31/2012	7,101.66
29294	BEACH SERVICES GAS & LUBRICANTS	TS	05/31/2012	5,093.30
29294	BUSINESS LICENSE GAS & LUBRICANTS	TS	05/31/2012	43.35
29294	CODES ENFORCEMENT GAS & LUBRICANTS	TS	05/31/2012	7,153.20
29294	CDBG PROGRAM GAS & LUBRICANTS	TS	05/31/2012	80.90
29294	CORONER GAS & LUBRICANTS	TS	05/31/2012	975.99
29294	DETENTION GAS & LUBRICANTS	TS	05/31/2012	13,289.04
29294	DUE TO SOLICITOR DEU DRUG FORFEI	TS	05/31/2012	58.44
29294	911 COMMUNICATIONS GAS & LUBRICANTS	TS	05/31/2012	51.30
29294	EMERGENCY MANAGEMENT GAS & LUBRICANTS		05/31/2012	997.04
29294	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		05/31/2012	35,543.47
29294	COUNTY ENGINEER GAS & LUBRICANTS		05/31/2012	1,796.07
1021484	06/21/2012 MANSFIELD OIL COMPANY	142,994.45		
29294	FINANCE GAS & LUBRICANTS		05/31/2012	32.44
29294	FIRE GAS & LUBRICANTS		05/31/2012	32,546.81
29294	FLEET SERVICE GAS & LUBRICANTS		05/31/2012	728.52
29294	HOSPITALITY GAS & LUBRICANTS		05/31/2012	97.19
29294	HUMAN RESOURCES GAS & LUBRICANTS		05/31/2012	287.51
29294	IT/GIS GAS & LUBRICANTS		05/31/2012	538.44
29294	LIBRARY GAS & LUBRICANTS		05/31/2012	1,344.06
29294	MAINTENANCE GAS & LUBRICANTS		05/31/2012	8,020.58
29294	MUSEUM GAS & LUBRICANTS		05/31/2012	80.23
29294	PARKS AND RECREATION GAS & LUBRICANTS		05/31/2012	5,581.98
29294	PLANNING GAS & LUBRICANTS		05/31/2012	267.73
29294	POLICE GAS & LUBRICANTS		05/31/2012	93,219.30
29294	PROBATE JUDGE GAS & LUBRICANTS		05/31/2012	31.04
29294	PROCUREMENT GAS & LUBRICANTS		05/31/2012	52.06
29294	PUBLIC SAFETY DIVISION GAS & LUBRICANTS		05/31/2012	166.56
1021485	06/21/2012 MANSFIELD OIL COMPANY	87,420.20		
29294	PUBLIC WORKS GAS & LUBRICANTS		05/31/2012	54,692.77
29294	ROAD MAINTENANCE GAS & LUBRICANTS		05/31/2012	1,702.97
29294	REGISTER OF DEEDS GAS & LUBRICANTS		05/31/2012	21.39
29294	REGISTRATION & ELECTION GAS & LUBRICANTS		05/31/2012	53.02
29294	SHERIFF GAS & LUBRICANTS		05/31/2012	16,967.23
29294	SOLICITOR GAS & LUBRICANTS		05/31/2012	1,144.98
29294	SOLICITOR-GEORGETOWN GAS & LUBRICANTS		05/31/2012	481.34
29294	DUE TO SOLICITOR DEU DRUG FORFEICANTS		05/31/2012	1,047.52
29294	STORMWATER MANAGEMENT GAS & LUBRICANTS		05/31/2012	10,685.79
29294	TREASURER GAS & LUBRICANTS		05/31/2012	217.88
29294	SOLICITOR GAS & LUBRICANTS		05/31/2012	405.31
1021486	06/21/2012 MATYJASIK, JOE	132.02		
249879 JM	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		06/18/2012	132.02
1021487	06/21/2012 MURRELLS INLET-GARDEN	17,333.13		



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021488	06/21/2012 MYRTLE BEACH, CITY OF	454.18		
	2042154 6/15 DEPARTMENT OVERHEAD WATER & SEWER		06/15/2012	136.29
	2042169 6/15 DEPARTMENT OVERHEAD WATER & SEWER		06/15/2012	317.89
1021489	06/21/2012 NEXTEL COMMUNICATIONS	330.00		
	718319481052 FIRE TELEPHONE/CELL PHONES		06/15/2012	330.00
1021490	06/21/2012 PEET, CHRISTINE	240.00		
	6/11-6/18 CP SOLICITOR - DRUG COURT SERVICE CONTRACTS		06/18/2012	240.00
1021491	06/21/2012 PETTY CASH-DETENTION	148.88		
	249886 DETENTION TRANSFERS & EXTRADITIONS		06/14/2012	51.83
	249886 DETENTION TRAVEL - DEPARTMENT HEADS		06/14/2012	5.53
	249886 DETENTION OFFICE SUPPLIES		06/14/2012	77.80
	249886 DETENTION UNIFORMS & CLOTHING		06/14/2012	13.72
1021492	06/21/2012 PETTY CASH-H C LIBRARY	62.33		
	249887 LIBRARY SPECIALIZED SUPPLIES		06/14/2012	7.56
	249910 LIBRARY CLEANING SUPPLIES		06/19/2012	12.96
	249910 LIBRARY SPECIALIZED SUPPLIES		06/19/2012	41.81
1021493	06/21/2012 PETTY CASH-PHILLIP THOMPSON	129.47		
	5/31-6/15 JB SHERIFF TRANSFERS & EXTRADITIONS		06/15/2012	51.03
	5/22-6/9RTRF SHERIFF TRANSFERS & EXTRADITIONS		06/19/2012	16.55
	5/17 TC SHERIFF TRANSFERS & EXTRADITIONS		06/15/2012	11.89
	6/15 SB SHERIFF TRANSFERS & EXTRADITIONS		06/15/2012	12.50
	5/22 SB SE SHERIFF TRANSFERS & EXTRADITIONS		06/07/2012	25.00
	6/15 SK SHERIFF TRANSFERS & EXTRADITIONS		06/20/2012	12.50
1021494	06/21/2012 PETTY CASH-RENDEL MINCEY	11.54		
	249885 ASSESSOR OFFICE SUPPLIES		06/14/2012	3.54
	249885 ASSESSOR TRAVEL		06/14/2012	8.00
1021495	06/21/2012 POSTMASTER	1,302.00		
	BX260677&677 CLERK OF COURT - FAMILY COURT RENTS & LEASES		06/12/2012	827.68
	BX260677&677 CLERK OF COURT - DSS RENTS & LEASES		06/12/2012	388.32
	BOX 1828 TREASURER RENTS & LEASES		06/12/2012	86.00
1021496	06/21/2012 PROGRESS ENERGY CAROLINAS INC	1,683.20		
	799138 6/14 FIRE ELECTRICITY		06/14/2012	117.70
	760338 6/14 FIRE ELECTRICITY		06/14/2012	37.33
	026588 6/12 COUNTY ENGINEER PROFESSIONAL SERVICES		06/12/2012	31.37
	25395 6/12 EMERGENCY MEDICAL SERVICES ELECTRICITY		06/12/2012	360.18
	25395 6/12 MAGISTRATE - MOUNT OLIVE ELECTRICITY		06/12/2012	587.67
	518206 6/12 FIRE ELECTRICITY		06/12/2012	41.18
	703579 6/12 LIBRARY ELECTRICITY		06/12/2012	507.77

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021497	RAMSBOTTOM, JAMES GARNET	697.50		
6/4-6/15 JR	DUE TO SOLICITOR DRUG FORFEITURE		06/19/2012	697.50
1021498	S C ELECTRIC & GAS	18.61		
6200 6/12	MUSEUM ELECTRICITY		06/12/2012	18.61
1021499	S C RETIREMENT SYSTEMS	1,288.60		
6/19/12	MISCELLANEOUS RETIREMENT LOAN		06/19/2012	1,288.60
1021500	SANTEE COOPER	13,536.18		
715716 6/12	COUNTY ENGINEER PROFESSIONAL SERVICES		06/12/2012	23.40
492011 6/12	FIRE ELECTRICITY		06/12/2012	387.01
492011 6/12	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/12/2012	387.02
704790 6/8	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/08/2012	205.98
704790 6/8	FIRE ELECTRICITY		06/08/2012	418.21
292011 6/11	LIBRARY ELECTRICITY		06/11/2012	3,516.37
390162 6/13	PARKS AND RECREATION ELECTRICITY		06/13/2012	867.07
115400 6/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/14/2012	387.37
115400 6/14	LIBRARY ELECTRICITY		06/14/2012	387.38
288300 6/14	PARKS AND RECREATION ELECTRICITY		06/14/2012	1,315.58
288300 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/14/2012	83.97
840440 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/14/2012	30.66
213400 6/14	SOCIAL SERVICES ELECTRICITY		06/14/2012	3,958.39
721452 6/15	PARKS AND RECREATION ELECTRICITY		06/15/2012	1,496.52
993562 6/14	PARKS AND RECREATION ELECTRICITY		06/14/2012	71.25
1021501	SANTEE COOPER	122.17		
477207 6/13	PARKS AND RECREATION ELECTRICITY		06/13/2012	100.57
858807 6/13	PARKS AND RECREATION ELECTRICITY		06/13/2012	10.80
981182 6/13	PARKS AND RECREATION ELECTRICITY		06/13/2012	10.80
1021502	STRICKLAND, ROBERT BELTON IV	720.00		
6/4-6/15 RS	DUE TO SOLICITOR DRUG FORFEITURE		06/19/2012	720.00
1021503	STROMAN, RALPH	1,500.00		
6/5-6/14 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		06/18/2012	1,500.00
1021504	SUMMARY COURT JUDGES' ASSN	325.00		
9/5-9/9 CONF	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		06/18/2012	325.00
1021505	SUNDAY, ROBERT L	1,072.00		
6/4-6/15 RS	TREASURER PROFESSIONAL SERVICES	ADS	06/18/2012	1,072.00
1021506	TOWNSEND, BRAD	160.91		
249918 BT	SOLICITOR PROFESSIONAL SERVICES	ADS	06/19/2012	160.91

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
1021507	06/21/2012 UNITED WAY OF HORRY COUNTY	1,098.45	
6/22/12	UNITED WAY VICES ADS		06/19/2012 1,098.45
1021508	06/21/2012 VERIZON	59.35	
8463652384	FIRE TELEPHONE ADS		06/10/2012 59.35
1021509	06/21/2012 VERIZON	148.96	
0000019659	DEPARTMENT OVERHEAD TELEPHONE		06/01/2012 148.96
1021510	06/21/2012 WARD, PHILIP HEATH	690.75	
6/4-6/15 PHW	DUE TO SOLICITOR DRUG FORFEITURE		06/18/2012 690.75
1021511	06/21/2012 WASTE INDUSTRIES	1,363.00	
0017397417	FIRE PROFESSIONAL SERVICES		05/31/2012 1,363.00
1021512	06/21/2012 XEROX CORPORATION	636.56	
058418580	LIBRARY RENTS & LEASES		11/19/2011 636.56
1021513	06/28/2012 OFFICE DEPOT	2,629.29	
611090996001	MAGISTRATE - LORIS OFFICE SUPPLIES		06/05/2012 45.34-
610741517001	CLERK OF COURT OFFICE SUPPLIES		05/23/2012 .76-
610380072001	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		05/18/2012 56.42
607966402001	LEGAL OFFICE SUPPLIES		05/07/2012 123.68
607804006001	LEGAL OFFICE SUPPLIES		05/04/2012 556.12
610791345001	PUBLIC WORKS SPECIALIZED SUPPLIES		05/22/2012 158.46
611087868001	MAGISTRATE - LORIS OFFICE SUPPLIES		05/24/2012 157.13
611088046001	MAGISTRATE - LORIS OFFICE SUPPLIES		05/25/2012 314.23
611111489001	AUDITOR OFFICE SUPPLIES		05/24/2012 310.64
611111660001	AUDITOR OFFICE SUPPLIES		05/24/2012 19.89
611112599001	AUDITOR OFFICE SUPPLIES		05/24/2012 193.38
602821291002	SOLICITOR OFFICE SUPPLIES		03/28/2012 58.43
611226825001	MAGISTRATE - LORIS OFFICE SUPPLIES		05/25/2012 72.44
611259467001	AUDITOR OFFICE SUPPLIES		05/25/2012 646.08
611736731002	CLERK OF COURT OFFICE SUPPLIES		06/05/2012 8.49
1021514	06/28/2012 OFFICE DEPOT	1,986.15	
611736731001	CLERK OF COURT OFFICE SUPPLIES		05/31/2012 389.42
611514193001	FLEET SERVICE OFFICE SUPPLIES		05/30/2012 153.75
611822549001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		06/01/2012 55.10
613119502001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		06/05/2012 240.27
611848891001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/01/2012 163.08
611848288001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/01/2012 12.70
613283428001	AUDITOR OFFICE SUPPLIES		06/06/2012 36.23
613283598001	AUDITOR OFFICE SUPPLIES		06/06/2012 29.94
613303020001	AUDITOR NON ASSET EQUIPMENT		06/07/2012 127.43
613302774001	AUDITOR NON ASSET FURNITURE		06/06/2012 109.99
613588781001	MAGISTRATE - CONWAY OFFICE SUPPLIES		06/08/2012 90.87
613748049001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		06/11/2012 327.08
613748081001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		06/12/2012 13.95

613806795001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	06/11/2012	138.43
614021254001	AUDITOR NON ASSET EQUIPMENT	06/12/2012	97.91

1021515	06/28/2012	OFFICE DEPOT	5,885.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	614021172001	AUDITOR NON ASSET EQUIPMENT		06/13/2012	127.43
	614020608001	AUDITOR OFFICE SUPPLIES		06/12/2012	57.29
	614012684001	CLERK OF COURT OFFICE SUPPLIES		06/12/2012	442.98
	614192598001	REGISTER OF DEEDS OFFICE SUPPLIES		06/13/2012	936.35
	614316777001	CLERK OF COURT OFFICE SUPPLIES		06/14/2012	122.07
	614316778001	CLERK OF COURT OFFICE SUPPLIES		06/14/2012	38.97
	614316657001	CLERK OF COURT OFFICE SUPPLIES		06/14/2012	4.92
	614362793 01	SOLICITOR OFFICE SUPPLIES		06/14/2012	912.03
	614494819001	CLERK OF COURT OFFICE SUPPLIES		06/15/2012	882.15
	613253031001	COUNTY COUNCIL OFFICE SUPPLIES		06/20/2012	1,221.06
	613253806001	COUNTY COUNCIL OFFICE SUPPLIES		06/20/2012	296.81
	613644583001	MAGISTRATE - CONWAY OFFICE SUPPLIES		06/20/2012	275.02
	614549151001	AUDITOR OFFICE SUPPLIES		06/22/2012	203.01
	615021151001	AUDITOR OFFICE SUPPLIES		06/26/2012	273.16
	614667168001	AUDITOR OFFICE SUPPLIES		06/22/2012	92.02

1021516	06/28/2012	OFFICE DEPOT	39.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	614362793 02	AGENCY PAYMENT OFFICE SUPPLIES		06/14/2012	39.76

1021517	06/28/2012	OFFICE DEPOT	331.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	1469797648	PUBLIC DEFENDER OFFICE SUPPLIES		05/16/2012	53.72
	1471089038	PUBLIC DEFENDER OFFICE SUPPLIES		05/21/2012	217.05
	1474993596	PUBLIC DEFENDER OFFICE SUPPLIES		06/05/2012	60.46

1021518	06/28/2012	OFFICE DEPOT	1,407.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	610733172001	AUDITOR OFFICE SUPPLIES		05/23/2012	.29-
	610796043001	SOLICITOR OFFICE SUPPLIES		05/23/2012	7.10-
	610738291001	REGISTER OF DEEDS OFFICE SUPPLIES		05/23/2012	3.28-
	611271945001	AUDITOR OFFICE SUPPLIES		05/25/2012	347.90
	611820728001	SOLICITOR OFFICE SUPPLIES		06/01/2012	686.36
	613786724001	REGISTER OF DEEDS OFFICE SUPPLIES		06/11/2012	383.97

1021519	06/28/2012	PITNEY BOWES	249.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	8349771 JN12	PUBLIC DEFENDER RENTS & LEASES		06/13/2012	139.00
	1136770JN12	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		06/13/2012	110.46

1021520	06/28/2012	PURCHASE POWER	10,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	36166973 612	DEPARTMENT OVERHEAD POSTAGE		06/18/2012	10,000.00

1021521	06/28/2012	STAPLES ADVANTAGE	6,968.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	3176675487	POLICE OFFICE SUPPLIES		06/16/2012	123.35-
	3176070742	PLANNING OFFICE SUPPLIES		06/06/2012	61.40
	3175706824	PLANNING OFFICE SUPPLIES		05/30/2012	12.30
	3175706823	PLANNING OFFICE SUPPLIES		05/30/2012	487.09
	3175820380	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/01/2012	55.81
	3176698945	MAINTENANCE CLEANING SUPPLIES		06/19/2012	3,013.20
	3176727051	PLANNING OFFICE SUPPLIES		06/20/2012	373.19
	3176795782	POLICE OFFICE SUPPLIES		06/22/2012	98.04

	3176795783	POLICE OFFICE SUPPLIES		06/22/2012	32.68
	3176795781	POLICE OFFICE SUPPLIES		06/22/2012	2,957.74
1021522	06/28/2012	STATE OF SOUTH CAROLINA	95.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I192891	\$11M FIRE BOND JUNIPER BAY STATION		05/25/2012	95.12
1021523	06/28/2012	SUN PUBLISHING CO INC	1,660.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2000686 0612	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/07/2012	197.00
	51017820 612	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/31/2012	197.00
	288657	PROCUREMENT ADVERTISING & SIGNS		05/18/2012	139.30
	289064	PROCUREMENT ADVERTISING & SIGNS		05/25/2012	91.84
	287252	PARKS AND RECREATION ADVERTISING & SIGNS		05/02/2012	152.86
	287963	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/11/2012	170.94
	287960	COUNTY COUNCIL ADVERTISING & SIGNS		05/13/2012	192.48
	287962	COUNTY COUNCIL ADVERTISING & SIGNS		05/13/2012	95.91
	288193	COUNTY COUNCIL ADVERTISING & SIGNS		05/13/2012	80.25
	288200	COUNTY COUNCIL ADVERTISING & SIGNS		05/13/2012	80.25
	288764	COUNTY COUNCIL ADVERTISING & SIGNS		05/20/2012	205.53
	289226	COUNTY COUNCIL ADVERTISING & SIGNS		05/27/2012	56.76
1021524	06/28/2012	XEROX CORPORATION	2,654.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	061830603	POLICE RENTS & LEASES		06/01/2012	95.00
	061830642	PROCUREMENT RENTS & LEASES		06/01/2012	215.86
	062181490	DELEGATION RENTS & LEASES		06/13/2012	15.48
	062082133	POLICE RENTS & LEASES		06/02/2012	166.31
	062166327	SHERIFF SERVICE CONTRACTS		06/08/2012	289.90
	061830620	PUBLIC WORKS RENTS & LEASES		06/01/2012	108.35
	061830633	CLERK OF COURT - DSS RENTS & LEASES		06/01/2012	309.61
	058574988	SOLICITOR RENTS & LEASES		12/27/2011	305.79
	060222178	SOLICITOR RENTS & LEASES		03/23/2012	305.79
	119730604	CLERK OF COURT OFFICE SUPPLIES		06/14/2012	242.99
	119875586	AUDITOR OFFICE SUPPLIES		06/27/2012	599.40
1021525	06/28/2012	XEROX CORPORATION	1,390.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	061683876	PRISONER CANTEEN PROCEEDS		05/19/2012	233.06-
	061683877	PRISONER CANTEEN PROCEEDS		05/19/2012	421.37
	061138250	PRISONER CANTEEN PROCEEDS		04/20/2012	443.64
	062082150	PRISONER CANTEEN PROCEEDS		06/02/2012	267.25
	061683878	PRISONER CANTEEN PROCEEDS		05/19/2012	491.33
1021526	06/28/2012	ATLANTIC BEACH, TOWN OF	2,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CK 961974	ACCOUNTS PAYABLE CY UNCLAIMED FD		06/28/2012	1,200.00
	CK 1004703	ACCOUNTS PAYABLE CY UNCLAIMED FD		06/28/2012	1,200.00
1021527	06/28/2012	AYNOR AREA LITTLE LEAGUE	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250346	PARKS AND RECREATION TRIPS		06/28/2012	2,000.00
1021528	06/28/2012	FIRST RESPONDER GRANTS, INC	999.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AGSP061112	PUBLIC SAFETY DIVISION PROFESSIONAL SERVICES		06/11/2012	999.00
1021529	06/28/2012	HILLER & HILLER, P.A.	2,188.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
MOODY	DUE TO POLICE DRUG ENFORCEMENT SERVICES		06/28/2012
2,188.50			
1021530	LAWMEN'S SAFETY SUPPLY	4,239.03	
SI490932	DETENTION UNIFORMS & CLOTHING		06/20/2012
4,239.03			
1021531	LORIS, CITY OF	91.62	
351 JUNE	LIBRARY WATER & SEWER		06/28/2012
91.62			
1021532	MULKEY INC	3,114.74	
41 5-26	WIDEN SC 707 ENGINEERING ALLOCATION		06/25/2012
3,114.74			
1021533	MYRTLE BEACH, CITY OF	270.00	
1354	REGISTRATION & ELECTION RENTS & LEASES		06/13/2012
1367	REGISTRATION & ELECTION RENTS & LEASES		06/26/2012
135.00			
135.00			
1021534	NORTH MYRTLE BEACH, CITY OF	41,000.00	
CK 1004938	ACCOUNTS PAYABLE CY UNCLAIMED FDLEASES		06/28/2012
41,000.00			
1021535	RENTAL UNIFORM SERVICE INC	665.22	
1964551	DETENTION SERVICE CONTRACTS		06/06/2012
1964547	DETENTION SERVICE CONTRACTS		06/06/2012
1964548	DETENTION SERVICE CONTRACTS		06/06/2012
1964549	DETENTION SERVICE CONTRACTS		06/06/2012
1964550	DETENTION SERVICE CONTRACTS		06/06/2012
1968380	DETENTION SERVICE CONTRACTS		06/13/2012
1968381	DETENTION SERVICE CONTRACTS		06/13/2012
1968382	DETENTION SERVICE CONTRACTS		06/13/2012
1968383	DETENTION SERVICE CONTRACTS		06/13/2012
1968379	DETENTION SERVICE CONTRACTS		06/13/2012
1972214	DETENTION SERVICE CONTRACTS		06/20/2012
1972213	DETENTION SERVICE CONTRACTS		06/20/2012
1972212	DETENTION SERVICE CONTRACTS		06/20/2012
1972210	DETENTION SERVICE CONTRACTS		06/20/2012
1972211	DETENTION SERVICE CONTRACTS		06/20/2012
38.11			
21.08			
71.13			
43.38			
48.04			
71.13			
43.38			
48.04			
38.11			
21.08			
38.11			
48.04			
43.38			
21.08			
71.13			
1021536	RENTAL UNIFORM SERVICE INC	221.74	
1976040	DETENTION SERVICE CONTRACTS		06/27/2012
1976041	DETENTION SERVICE CONTRACTS		06/27/2012
1976042	DETENTION SERVICE CONTRACTS		06/27/2012
1976043	DETENTION SERVICE CONTRACTS		06/27/2012
1976044	DETENTION SERVICE CONTRACTS		06/27/2012
21.08			
71.13			
43.38			
48.04			
38.11			
1021537	RPM ENGINEERS	93,995.73	
8	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/31/2012
8	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/31/2012
8	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/31/2012
8	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/31/2012
8	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/31/2012
8	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/31/2012
587.92			
8,112.66			
7,539.97			
6,606.27			
2,528.07			
14,387.71			

8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	9,170.75
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	6,780.69
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	22,094.66
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	1,036.22
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	2,264.84
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	2,972.59
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	5,425.77
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	906.74
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	3,580.87
1021538	06/28/2012	RPM ENGINEERS						66,131.91
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	935.51
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	6,081.58
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	2,717.70
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	4,645.55
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	4,563.03
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	777.29
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	5,257.41
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	11,656.37
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	1,285.07
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	597.49
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	1,517.04
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	6,434.66
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	6,118.32
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	12,864.46
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	680.43
1021539	06/28/2012	RPM ENGINEERS						48,187.55
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	532.73
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	11,017.02
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	3,591.29
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	575.90
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	806.06
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	2,653.74
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	619.04
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	834.83
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	748.52
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	1,165.37
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	906.74
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	5,309.07
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	762.89
8	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/31/2012	18,664.35
1021540	06/28/2012	STRATEGIC CONNECTIONS INC						9,646.28
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	70199-1	IT/GIS NON ASSET EQUIPMENT			G	ALLOCATION	06/25/2012	9,646.28
1021541	06/28/2012	U S FOOD SERIVCE						256.73
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	1995087	MUSEUM FOOD SUPPLIES			G	ALLOCATION	06/27/2012	220.26
	1995087	INVENTORY LIVING HISTORY			G	ALLOCATION	06/27/2012	36.47
1021542	06/28/2012	UNIFIRST CORPORATION						153.17
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	2090164239	DETENTION SERVICE CONTRACTS			L	LOCATION	06/06/2012	49.64
	2090164974	DETENTION SERVICE CONTRACTS			L	LOCATION	06/13/2012	34.51
	2090165704	DETENTION SERVICE CONTRACTS			L	LOCATION	06/20/2012	34.51
	2090166421	DETENTION SERVICE CONTRACTS			L	LOCATION	06/27/2012	34.51

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021543	06/28/2012 A O HARDEE & SON INVOICE # DESCRIPTION	48,155.76		
	1COPPERHEAD ENGINEERING CTC PROJECTS		06/20/2012	48,155.76
1021544	06/28/2012 AIRGAS NATIONAL WELDERS INVOICE # DESCRIPTION	134.70		
	29393232 ANIMAL CARE CENTER PROFESSIONAL SERVICES		06/14/2012	6.16
	29375757 FLEET SERVICE EQUIPMENT MAINTENANCE		06/07/2012	128.54
1021545	06/28/2012 ALPHA MEDICAL DISTRIBUTOR, INC INVOICE # DESCRIPTION	812.31		
	M17933 CORONER MEDICAL SUPPLIES		06/20/2012	812.31
1021546	06/28/2012 ALTMAN TRACTOR CO OF CONWAY, IN INVOICE # DESCRIPTION	2,519.63		
	IC25062 INVENTORY GARAGE		06/18/2012	1,283.80
	IC25071 INVENTORY GARAGE		06/19/2012	1,235.83
1021547	06/28/2012 AMERICAN CHAMBER OF COMMERCE INVOICE # DESCRIPTION	403.00		
	06262012 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/26/2012	403.00
1021548	06/28/2012 APPLE INC INVOICE # DESCRIPTION	55,112.40		
	9998255086 COMMUNICATIONS NON ASSET EQUIPMENT		06/16/2012	55,112.40
1021549	06/28/2012 AT&T MOBILITY INVOICE # DESCRIPTION	297.11		
	74X06022012 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		05/24/2012	297.11
1021550	06/28/2012 BANK FINANCIAL FSB-LEASE DIV INVOICE # DESCRIPTION	831.91		
	30673A PUBLIC WORKS DIVISION RENTS & LEASES		06/20/2012	277.30
	30673 COUNTY ENGINEER RENTS & LEASES		06/20/2012	277.30
	30673B STORMWATER MANAGEMENT RENTS & LEASES		06/20/2012	277.31
1021551	06/28/2012 BEST UNIFORMS, INC INVOICE # DESCRIPTION	3,639.49		
	252294 POLICE UNIFORMS & CLOTHING		05/02/2012	1,360.80
	24981701 SHERIFF UNIFORMS & CLOTHING		05/24/2012	167.40
	259678 DETENTION UNIFORMS & CLOTHING		06/07/2012	1,215.00
	245631 SHERIFF UNIFORMS & CLOTHING		06/11/2012	712.80
	249817 02 SHERIFF UNIFORMS & CLOTHING		06/07/2012	183.49
1021552	06/28/2012 BIG D RECYCLING LLC INVOICE # DESCRIPTION	1,525.00		
	606201201 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/06/2012	625.00
	614201201 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/14/2012	900.00
1021553	06/28/2012 BILLINGS, JUDY INVOICE # DESCRIPTION	35.00		
	250208JB MISCELLANEOUS REVENUE PROGRAMS		06/20/2012	35.00
1021554	06/28/2012 BLACK MULE PRINT SERVICES INVOICE # DESCRIPTION	5,553.78		



	6438	PRISONER CANTEEN PROCEEDS	N		05/17/2012	973.85
	6578	TREASURER PRINTING & BINDING			06/21/2012	1,025.70
	6581	CENTRAL SUMMARY COURT-CTC JURY			06/21/2012	61.56
	6580	AUDITOR SPECIALIZED SUPPLIES			06/21/2012	1,634.90
	6589	CLERK OF COURT JURY			06/25/2012	295.60
	6541	CENTRAL SUMMARY COURT-CTC SPECIALIZED SUPPLIES			06/15/2012	485.90
	6531	TREASURER PRINTING & BINDING			06/07/2012	1,076.27
1021555	06/28/2012	BLACK'S TIRE SERVICE	212.44			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9145614	INVENTORY GARAGE	ING		06/22/2012	212.44
1021556	06/28/2012	BLANCHARD MACHINERY CO	15,776.47			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	350003349	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE			06/14/2012	14,098.77
	350003343	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE			06/07/2012	582.29
	50056374	INVENTORY GARAGE	ENT MAINTENANCE		06/14/2012	899.60
	350003347	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE			06/13/2012	195.81
1021557	06/28/2012	BOGGS PAVING, INC	43,263.40			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3242 9	ENGINEERING CTC PROJECTS			06/19/2012	31,346.20
	3242 10	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING			06/26/2012	11,917.20
1021558	06/28/2012	BORNFREUND, MEL	45.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	250209MB	MISCELLANEOUS REVENUE PROGRAMS	GMT. & RESURFACING		06/25/2012	45.00
1021559	06/28/2012	BUCKY'S SIGNS & DISPLAYS	300.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	578469	\$11M FIRE BOND JUNIPER BAY STATION	CING		06/22/2012	300.00
1021560	06/28/2012	BUDGET & CONTROL BOARD	112.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	C095269	IT/GIS SERVICE CONTRACTS	CING		06/20/2012	112.00
1021561	06/28/2012	BUDGET & CONTROL BOARD	1,460.80			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	C095271	LIBRARY TELEPHONE	CING		06/20/2012	1,460.80
1021562	06/28/2012	BUSINESS SYSTEMS OF SC	1,315.21			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	8651	DETENTION JAIL SUPPLIES	CING		06/25/2012	1,315.21
1021563	06/28/2012	C C DICKSON INC	798.70			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	17744251	MAINTENANCE REPAIRS AND MAINTENANCE	CING		06/26/2012	582.46
	17669106	MAINTENANCE REPAIRS AND MAINTENANCE	CING		06/05/2012	216.24
1021564	06/28/2012	C.A. TIMBES VENDING & FOOD SER	883.12			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	115451	CLERK OF COURT FOOD SUPPLIES	CING		06/14/2012	312.00
	115451	CLERK OF COURT FOOD SUPPLIES	CING		06/14/2012	571.12
1021565	06/28/2012	C.R. JACKSON INC	210.82			

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
40151	PUBLIC WORKS ASPHALT SUPPLIES	06/13/2012	163.59
40068	PUBLIC WORKS ASPHALT SUPPLIES	05/29/2012	47.23
1021566	06/28/2012 CANNON'S SMALL ENGINE 80.46		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	06262012 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	06/26/2012	80.46
1021567	06/28/2012 CANTRELL, PAT 90.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	JUNE2012SEAM DETENTION JAIL SUPPLIES	06/22/2012	90.00
1021568	06/28/2012 CAROLINA FOOD SERVICE OF LORIS 3,649.61		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	115553 CLERK OF COURT FOOD SUPPLIES	06/27/2012	862.44
	115201A MAINTENANCE CLEANING SUPPLIES	06/14/2012	1,381.23
	115199 MAINTENANCE CLEANING SUPPLIES	06/12/2012	1,405.94
1021569	06/28/2012 CARTER, TERRY 1,063.80		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	781720 CLERK OF COURT OFFICE SUPPLIES	06/21/2012	249.48
	781697 CLERK OF COURT OFFICE SUPPLIES	06/12/2012	360.72
	781715 PLANNING OFFICE SUPPLIES	06/20/2012	453.60
1021570	06/28/2012 CDW GOVERNMENT, INC 9,043.59		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	CML668498 PROJECT - LIBRARY CAROLINA FOREST LIBRARY	06/08/2012	106.97-
	L178182 PROJECT - LIBRARY CAROLINA FOREST LIBRARY	05/29/2012	2,965.96
	L507640 PROJECT - LIBRARY CAROLINA FOREST LIBRARY	06/06/2012	120.96
	L501268 PROJECT - LIBRARY CAROLINA FOREST LIBRARY	06/05/2012	30.24
	L870055 PARKS AND RECREATION OUTDOOR RECREATION	06/14/2012	479.52
	L870055 PARKS AND RECREATION OUTDOOR RECREATION	06/14/2012	244.08
	L993013 COMMUNICATIONS NON ASSET EQUIPMENT	06/18/2012	4,536.00
	M156089 POLICE NON ASSET EQUIPMENT	06/21/2012	283.49
	M140604 POLICE NON ASSET EQUIPMENT	06/20/2012	490.31
1021571	06/28/2012 CHANNING BETE COMPANY, INC 582.17		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	52468140 COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	03/26/2012	224.34
	52509362 COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	06/19/2012	240.75
	52493283 COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	05/15/2012	37.75
	52496131 COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	05/21/2012	79.33
1021572	06/28/2012 CLARK, ASHLYN 676.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0602-1412AC PARKS AND RECREATION ATHLETIC CAMPS	06/21/2012	240.00
	0602-1412AC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/21/2012	240.00
	0602-1412AC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/21/2012	36.00
	0602-1412AC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/21/2012	160.00
1021573	06/28/2012 CLARKE MOSQUITO CONTROL 20,289.65		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5051526 STORMWATER MANAGEMENT CHEMICALS	06/18/2012	20,289.65
1021574	06/28/2012 CLEVELAND, LAUREEN 45.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	250218LC	MISCELLANEOUS REVENUE PROGRAMS		06/25/2012	45.00
1021575	06/28/2012	COASTAL ICE COMPANY INC	100.80		
	732504	PUBLIC WORKS SPECIALIZED SUPPLIES		03/12/2012	100.80
1021576	06/28/2012	COLE, DARRIN	34.50		
	06142012DC	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/14/2012	34.50
1021577	06/28/2012	COLVIN, RICHARD	250.00		
	04132012 RC	PUBLIC DEFENDER - GEORGETOWN NON ASSET FURNITURE		04/13/2012	250.00
1021578	06/28/2012	CONWAY AUTO PARTS	1,505.22		
	470580	PUBLIC WORKS SPECIALIZED SUPPLIES		06/13/2012	60.89
	472822	INVENTORY GARAGE SUPPLIES		06/22/2012	1,444.33
1021579	06/28/2012	CONWAY COUNTRY CLUB	245.75		
	06212012	CLERK OF COURT FOOD SUPPLIES		06/21/2012	245.75
1021580	06/28/2012	CONWAY FORD INC	191.70		
	617633	INVENTORY GARAGE IES		06/22/2012	191.70
1021581	06/28/2012	CONWAY RECREATION DEPARTMENT	343.00		
	06212012	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/21/2012	343.00
1021582	06/28/2012	CRUZ, OLIVIA	270.00		
	0611-14120C	PARKS AND RECREATION ATHLETIC CAMPS		06/15/2012	270.00
1021583	06/28/2012	CUMMINS ATLANTIC INC	3,510.00		
	1217029CM	INVENTORY GARAGE ETIC CAMPS		06/22/2012	972.00-
	1216908	INVENTORY GARAGE ETIC CAMPS		06/13/2012	4,482.00
1021584	06/28/2012	DALE PUBLISHING, INC	700.00		
	7718 MAY	PARKS AND RECREATION ADVERTISING & SIGNS		05/01/2012	350.00
	7822 JUNE	PARKS AND RECREATION ADVERTISING & SIGNS		06/01/2012	350.00
1021585	06/28/2012	DARDEN, AMANDA	1,400.00		
	0604-2512AD	PARKS AND RECREATION YOUTH BASEBALL		06/26/2012	1,400.00
1021586	06/28/2012	DEBRUHL, JASON	882.00		
	0611-1412JD	PARKS AND RECREATION TEENS		06/15/2012	270.00
	0618-2112JD	PARKS AND RECREATION ATHLETIC CAMPS		06/15/2012	612.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021587	DELL MARKETING, L P	35,306.55		
XFT73FFF2	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		06/15/2012	34,559.19
XFRWF56F5	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		05/29/2012	747.36
1021588	DELL MARKETING, L P	2,150.30		
XFT7P99J6	COUNTY ENGINEER NON ASSET EQUIPMENT		06/18/2012	2,150.30
1021589	DOCTOR'S CARE, PA (BEACH)	1,983.00		
BT535 060612	DETENTION EMPLOYEE MEDICAL		06/06/2012	1,983.00
1021590	DOCTORS CARE	4,687.00		
BT20358 0612	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		06/05/2012	2,098.00
BT20358 0612	FIRE EMPLOYEE MEDICAL AL		06/05/2012	2,589.00
1021591	DOCUSYSTEMS	34.59		
206470	MUSEUM RENTS & LEASES		06/20/2012	34.59
1021592	DUNN'S MACHINE AND MARINE SERV	360.00		
06212012	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		06/21/2012	360.00
1021593	DUNN'S WELDING	680.00		
06112012	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/11/2012	340.00
05212012	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/28/2012	340.00
1021594	DUPLICATES INK	197.59		
52792	FLEET SERVICE GARAGE SUPPLIES		06/18/2012	197.59
1021595	E F HUCKS & ASSOC.	950.00		
C110274A	LEGAL LEGAL FEES		06/13/2012	950.00
1021596	ECOLAB PEST ELIMINATION SERV	1,188.50		
7992204	DETENTION SERVICE CONTRACTS		06/14/2012	1,188.50
1021597	ELLIOTT DAVIS LLC	9,250.00		
1284580	COUNTY COUNCIL PROFESSIONAL SERVICES		05/31/2012	6,250.00
1285866	COUNTY COUNCIL PROFESSIONAL SERVICES		06/18/2012	3,000.00
1021598	ELVIS STORAGE CONTAINERS, INC	243.00		
66049	ANIMAL CARE CENTER RENTS & LEASES		06/16/2012	54.00
66051	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/16/2012	81.00
66050	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/16/2012	108.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021599	06/28/2012 EVANS WELDING	241.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	608121 PUBLIC WORKS CEMENT & MASONRY		06/08/2012	166.62
	3171243 PUBLIC WORKS VEHICLE MAINTENANCE		05/25/2012	75.00
1021600	06/28/2012 EXPRESS DISPOSAL SERVICES, LLC	258.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	28749 PARKS AND RECREATION SERVICE CONTRACTS		06/14/2012	258.10
1021601	06/28/2012 FASTENAL COMPANY	149.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SCCON16674 STORMWATER MANAGEMENT SPECIALIZED SUPPLIES		06/12/2012	149.57
1021602	06/28/2012 FEDEX	188.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	792591162 POLICE FEDEX/UPS		06/19/2012	167.31
	792508247 CDBG PROGRAM FEDEX/UPS		06/19/2012	21.47
1021603	06/28/2012 FIRST STAFFING	2,771.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CW12438 STORMWATER MANAGEMENT TEMPORARY SERVICES		06/20/2012	2,771.84
1021604	06/28/2012 FORDS PROPANE GAS INC	289.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	439067 PARKS AND RECREATION ELECTRICITY		06/18/2012	289.32
1021605	06/28/2012 FORMS & SUPPLY INC	225.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	19285140 REGISTER OF DEEDS SPECIALIZED SUPPLIES		06/11/2012	225.29
1021606	06/28/2012 FOUR STAR PLUMBING SERVICE	234.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	53863 DETENTION REPAIRS AND MAINTENANCE		06/17/2012	234.00
1021607	06/28/2012 FOX, ERIC	1,603.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2012 PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		06/25/2012	1,603.13
1021608	06/28/2012 G & G METAL FABRICATIONS	127.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	26205 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED RACTS		06/05/2012	32.92
	25218 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED RACTS		06/12/2012	95.00
1021609	06/28/2012 GARRELL, SHARON	195.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	60033 SG MISCELLANEOUS REVENUE PROGRAMS D RACTS		06/25/2012	195.00
1021610	06/28/2012 GARY'S PUMPING SERVICE	1,372.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6693 FIRE PROFESSIONAL SERVICES RACTS		06/12/2012	122.88
	6698 PARKS AND RECREATION SERVICE CONTRACTS		06/12/2012	61.44
	6706 PARKS AND RECREATION SERVICE CONTRACTS		06/12/2012	61.44
	6704 PARKS AND RECREATION SERVICE CONTRACTS		06/12/2012	61.44
	6701 PARKS AND RECREATION SERVICE CONTRACTS		06/12/2012	122.88

	6698	PARKS AND RECREATION SERVICE CONTRACTS		06/12/2012	122.88
	6700	PARKS AND RECREATION SERVICE CONTRACTS		06/12/2012	245.76
	6702A	PARKS AND RECREATION SERVICE CONTRACTS		06/12/2012	122.88
	6703	PARKS AND RECREATION SERVICE CONTRACTS		06/12/2012	122.88
	60705	PARKS AND RECREATION SERVICE CONTRACTS		06/12/2012	122.88
	6707	PARKS AND RECREATION SERVICE CONTRACTS		06/12/2012	61.44
	6699	PARKS AND RECREATION SERVICE CONTRACTS		06/12/2012	61.44
	6709	PARKS AND RECREATION SERVICE CONTRACTS		06/12/2012	40.96
	6708	PARKS AND RECREATION SERVICE CONTRACTS		06/12/2012	40.96
1021611	06/28/2012	GATEWAY EDI	1,263.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1DCH061200	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		06/01/2012	1,263.31
1021612	06/28/2012	GENCO	408.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	338552	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/19/2012	408.45
1021613	06/28/2012	GEORGETOWN, CITY OF	217.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1701650 0612	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		06/28/2012	136.30
	1701650 0612	SOLICITOR - DRUG ENFORCEMENT UNIT WATER & SEWER		06/28/2012	81.57
1021614	06/28/2012	GEORGIA FIRE & RESCUE SUPPLY	12,352.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8723	FIRE UNIFORMS & CLOTHING	SEWER	06/21/2012	12,352.95
1021615	06/28/2012	GLAXOSMITHKLINE PHARMACEUTICAL	1,741.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30607852	FIRE EMPLOYEE MEDICAL	SEWER	06/11/2012	1,741.20
1021616	06/28/2012	GLOBAL FOODS INC	10,302.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3018678IN	DETENTION FOOD SUPPLIES	R	06/12/2012	6,250.00
	3018675IN	DETENTION FOOD SUPPLIES	R	06/12/2012	4,052.80
1021617	06/28/2012	GOLF SCHOOL OF MYRTLE BEACH	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0611-1412RB	PARKS AND RECREATION ATHLETIC CAMPS		06/15/2012	180.00
1021618	06/28/2012	GONZALEZ OFFICE PRODUCTS INC	404.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S100011723	MAGISTRATE - AYNOR OFFICE SUPPLIES		06/07/2012	404.31
1021619	06/28/2012	GRAHAM, KATINA	27.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0614-2112KG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/21/2012	27.00
1021620	06/28/2012	GRAND STRAND HOUSING CDC	13,535.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06112012 159	CDBG PROGRAM GRAND STRAND HOUSING		06/11/2012	13,535.50
1021621	06/28/2012	GRAND STRAND REGIONAL MED CTR	1,958.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	191 053112	CORONER PROFESSIONAL SERVICES		05/31/2012	1,958.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021622	06/28/2012 GRASSY BAY FARMS INC	140.00		
06212012	STORMWATER MANAGEMENT CEMENT & MASONRY		06/21/2012	140.00
1021623	06/28/2012 GRAYBAR	3,691.17		
960975745	FIRE SPECIALIZED SUPPLIES		06/21/2012	3,691.17
1021624	06/28/2012 GREENWALL CONSTRUCTION	44,416.00		
2011000803	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		06/21/2012	10,650.00
2011000805	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		06/21/2012	33,766.00
1021625	06/28/2012 GS2 ENGINEERING &	467.50		
40826	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/08/2012	467.50
1021626	06/28/2012 H & H SITE & TREE SERVICE	111.90		
06082012	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/08/2012	111.90
1021627	06/28/2012 HABITAT FOR HUMANITY	33,371.27		
0427-060712	CDBG PROGRAM HABITAT FOR HUMANITY		06/21/2012	31,545.07
MAY12	CDBG PROGRAM HABITAT FOR HUMANITY		06/20/2012	1,826.20
1021628	06/28/2012 HARRIS, BRENDA	500.00		
06252012BH	MISCELLANEOUS REVENUE PROGRAMS		06/25/2012	500.00
1021629	06/28/2012 HAYS, SUSAN	100.00		
0609-2112SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/21/2012	100.00
1021630	06/28/2012 HERALD OFFICE SUPPLY	897.12		
20246910	DETENTION NON ASSET FURNITURE		06/25/2012	729.18
20376280	AUDITOR NON ASSET FURNITURE		06/25/2012	167.94
1021631	06/28/2012 HERALD OFFICE SUPPLY	1,299.17		
20359540	PUBLIC DEFENDER OFFICE SUPPLIES		06/01/2012	551.61
20312060	PUBLIC DEFENDER OFFICE SUPPLIES		05/23/2012	6.74
20296910	PUBLIC DEFENDER OFFICE SUPPLIES		05/18/2012	214.13
20322850	PUBLIC DEFENDER OFFICE SUPPLIES		05/24/2012	52.92
20316430	PUBLIC DEFENDER OFFICE SUPPLIES		05/23/2012	22.42
20239680	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		05/08/2012	33.88
20334400	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		05/25/2012	52.27
20419530	PUBLIC DEFENDER OFFICE SUPPLIES		06/15/2012	365.20
1021632	06/28/2012 HERITAGE HAULING INC	21,517.64		
3088	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/25/2012	9,114.44
3236	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/18/2012	12,403.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021633	06/28/2012 HERTZ EQUIPMENT RENTAL	810.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	26112333001 PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		06/25/2012	810.96
1021634	06/28/2012 HISTORICAL FOLK TOYS, LLC	254.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	21458 INVENTORY LIVING HISTORY R IMPROVEMENTS CONTINGENCY		06/19/2012	254.17
1021635	06/28/2012 HORRY COUNTY SOLID WASTE	355.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1038267 ANIMAL CARE CENTER PROFESSIONAL SERVICES		05/24/2012	10.44
	1038703 STREET CLEANUP PROFESSIONAL SERVICES		05/26/2012	42.34
	1039604 STREET CLEANUP PROFESSIONAL SERVICES		05/31/2012	70.18
	1038691 STREET CLEANUP PROFESSIONAL SERVICES		05/26/2012	52.20
	1039643 STREET CLEANUP PROFESSIONAL SERVICES		05/31/2012	63.80
	1039083 PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/29/2012	75.98
	1039457 PUBLIC WORKS SPECIALIZED SUPPLIES		05/30/2012	3.68
	1039296 PUBLIC WORKS SPECIALIZED SUPPLIES		05/29/2012	5.04
	1038270 PUBLIC WORKS SPECIALIZED SUPPLIES		05/24/2012	3.92
	1037911 PUBLIC WORKS SPECIALIZED SUPPLIES		05/23/2012	7.42
	1033247 PUBLIC WORKS SPECIALIZED SUPPLIES		05/03/2012	1.26
	1035768 PUBLIC WORKS SPECIALIZED SUPPLIES		05/14/2012	7.70
	1034517 STORMWATER MANAGEMENT CEMENT & MASONRY		05/08/2012	3.08
	1034750 STORMWATER MANAGEMENT CEMENT & MASONRY		05/09/2012	4.20
	1034884 STORMWATER MANAGEMENT CEMENT & MASONRY		05/10/2012	3.92
1021636	06/28/2012 HORRY COUNTY SOLID WASTE	14.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1035598 STORMWATER MANAGEMENT CEMENT & MASONRY		05/14/2012	4.34
	1035683 STORMWATER MANAGEMENT CEMENT & MASONRY		05/14/2012	3.64
	1039310 STORMWATER MANAGEMENT CEMENT & MASONRY		05/29/2012	6.02
1021637	06/28/2012 HORRY INDEPENDENT, THE	240.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	34652 PLANNING ZONING BOARD OF APPEALS		06/21/2012	240.00
1021638	06/28/2012 HORRY PRINTERS	365.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18444 PARKS AND RECREATION ADVERTISING & SIGNS		01/06/2012	9.61
	18367 PARKS AND RECREATION ADVERTISING & SIGNS		11/03/2011	14.41
	18390 PARKS AND RECREATION ADVERTISING & SIGNS		11/21/2011	14.41
	18416 PARKS AND RECREATION ADVERTISING & SIGNS		12/16/2011	19.22
	18566 PARKS AND RECREATION ADVERTISING & SIGNS		04/10/2012	25.59
	18598 PARKS AND RECREATION ADVERTISING & SIGNS		05/16/2012	28.83
	18608 PARKS AND RECREATION ADVERTISING & SIGNS		05/23/2012	24.03
	18645 AUDITOR OFFICE SUPPLIES		06/21/2012	228.96
1021639	06/28/2012 HOWARD TECHNOLOGY SOLUTIONS	415.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1200982090 BEACH SERVICES VEHICLE ENHANCEMENTS		06/01/2012	415.80
1021640	06/28/2012 HUCKS QUARTER HORSES	55.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06272012 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		06/27/2012	30.00
	05182012 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		05/18/2012	25.00
1021641	06/28/2012 IDENTITY PROMOTIONS LLC	1,654.29		



INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
E98913	CODES ENFORCEMENT UNIFORMS & CLOTHING	06/14/2012	1,522.53
E99004	CODES ENFORCEMENT UNIFORMS & CLOTHING	06/06/2012	98.28
E98913	CODES ENFORCEMENT PRINTING & BINDING	06/14/2012	33.48
1021642	06/28/2012 IFH FOOD SERVICE DISTRIBUTION		7,704.69
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5010205CM	DETENTION FOOD SUPPLIES	06/27/2012	141.64
5010205CM	DETENTION FOOD SUPPLIES	06/27/2012	4,692.13
5006844	DETENTION FOOD SUPPLIES	06/20/2012	3,154.20
1021643	06/28/2012 IHT / GRAND STRAND		2,544.75
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
24322	CLERK OF COURT TEMPORARY SERVICES	06/25/2012	2,544.75
1021644	06/28/2012 INGRAM LIBRARY SERVICES INC		1,136.43
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5361455	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/21/2012	453.80
5361456	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/21/2012	237.75
5343390	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/20/2012	54.92
5343391	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/20/2012	17.64
5343392	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/20/2012	73.80
5326514	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/19/2012	87.16
05326515	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/19/2012	146.00
5326516	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/19/2012	65.36
1021645	06/28/2012 INTERNATIONAL CODE COUNCIL		2,324.45
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
144832	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	06/06/2012	2,324.45
1021646	06/28/2012 JOHN DEERE COMPANY		28,409.04
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
112097937	EMERG. PREP. PEE DEE RMAT FY 2012 NON ASSET EQUIPMENT	06/21/2012	18,587.63
112071298	DETENTION MACHINERY & EQUIPMENT	06/13/2012	9,821.41
1021647	06/28/2012 JOHN DEERE CREDIT		1,335.81
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1315443	STREET CLEANUP RENTS & LEASES	06/15/2012	1,335.81
1021648	06/28/2012 JORDAN, SHARON		34.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
250190SJ	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	06/14/2012	34.50
1021649	06/28/2012 JOY S GOODWIN		100.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248696751	LEVY STATE RVICES PROFESSIONAL SERVICES	06/28/2012	100.00
1021650	06/28/2012 KEYES, ALAN		549.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
250193AK	POLICE EVIDENCE MONIES L SERVICES	06/27/2012	549.00
1021651	06/28/2012 KEYMATE, INC		61.34
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
30723	MAINTENANCE REPAIRS AND MAINTENANCE	06/21/2012	61.34

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021652	06/28/2012 KING CONSTRUCTION SERVICES INC	12,982.25		
264	DETENTION REPAIRS AND MAINTENANCE		06/15/2012	12,982.25
1021653	06/28/2012 KORMAN SIGNS INC	1,850.00		
248116	PUBLIC WORKS ADVERTISING & SIGNS		06/14/2012	1,850.00
1021654	06/28/2012 KOWALCZYK, HEATHER	45.00		
250196HK	MISCELLANEOUS REVENUE PROGRAMS		06/25/2012	45.00
1021655	06/28/2012 LAWMEN'S SAFETY SUPPLY	10,506.67		
489572	POLICE SPECIALIZED SUPPLIES		06/12/2012	908.55
490517	POLICE UNIFORMS & CLOTHING		06/18/2012	7,119.77
490520	SOLICITOR PROFESSIONAL SERVICES		06/18/2012	2,478.35
1021656	06/28/2012 LIGHTFIELD LLR CORP	24,750.00		
121397	DETENTION SPECIALIZED SUPPLIES		06/20/2012	24,750.00
1021657	06/28/2012 LONDON, TIMOTHY	70.00		
61908TL	MISCELLANEOUS REVENUE PROGRAMS		06/25/2012	70.00
1021658	06/28/2012 LORIS ANIMAL HOSPITAL	453.00		
131333	POLICE SERVICE CONTRACTS		06/22/2012	71.75
131249	POLICE SERVICE CONTRACTS		06/15/2012	381.25
1021659	06/28/2012 LORIS TRUE VALUE HARDWARE	375.40		
33730	PUBLIC WORKS SMALL HAND TOOLS		06/20/2012	34.07
33731	PUBLIC WORKS SMALL HAND TOOLS		06/20/2012	148.52
33722	PUBLIC WORKS SMALL HAND TOOLS		06/19/2012	53.99
33700	PUBLIC WORKS SMALL HAND TOOLS		06/13/2012	131.74
33753	PUBLIC WORKS SMALL HAND TOOLS		06/25/2012	7.08
1021660	06/28/2012 LORIS, TOWN OF	95,095.00		
2012	FIRE SERVICE CONTRACTS		06/28/2012	90,566.00
2012	FIRE SERVICE CONTRACTS		06/28/2012	4,529.00
1021661	06/28/2012 LOWE'S	2,212.45		
10638	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/30/2012	64.11
72495	LIBRARY LOTTERY FUNDED OPERATIONS		05/30/2012	664.14
73675	LIBRARY SPECIALIZED SUPPLIES		06/21/2012	1,484.20
1021662	06/28/2012 LUST, JONATHAN	450.00		
0618-2212JL	PARKS AND RECREATION ATHLETIC CAMPS		06/22/2012	450.00
1021663	06/28/2012 M & M OUTDOOR EQUIPMENT	657.98		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
138591	PARKS AND RECREATION REPAIRS AND MAINTENANCE	06/15/2012	657.98
1021664	06/28/2012 MAGNOLIA TIRE & AUTO SERVICE 2,497.44		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0083964 INVENTORY GARAGE IRS AND MAINTENANCE	06/18/2012	1,349.40
	0084042 INVENTORY GARAGE IRS AND MAINTENANCE	06/20/2012	265.20
	0084059 INVENTORY GARAGE IRS AND MAINTENANCE	06/20/2012	882.84
1021665	06/28/2012 MAYER ENTERPRISES LLC 501.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	10039 POLICE EMPLOYEE TRAINING E	06/12/2012	501.00
1021666	06/28/2012 MCIVER, LESLIE H SR 90.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6/6 LMS PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	06/22/2012	90.00
1021667	06/28/2012 MID ATLANTIC DRAINAGE INC 7,793.24		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	246579 INVENTORY TILE H AFTERSCHOOL PROGRAM	06/07/2012	803.91
	246577 INVENTORY TILE H AFTERSCHOOL PROGRAM	06/05/2012	1,412.47
	246578 INVENTORY TILE H AFTERSCHOOL PROGRAM	06/07/2012	1,237.25
	246579 INVENTORY TILE H AFTERSCHOOL PROGRAM	06/07/2012	346.85
	246723 PUBLIC WORKS CEMENT & MASONRY	06/14/2012	696.60
	246722 PUBLIC WORKS CEMENT & MASONRY	06/14/2012	1,419.12
	246726 PUBLIC WORKS CEMENT & MASONRY	06/14/2012	172.80
	246725 PUBLIC WORKS CEMENT & MASONRY	06/14/2012	311.04
	246724 PUBLIC WORKS CEMENT & MASONRY	06/14/2012	1,393.20
1021668	06/28/2012 MOORE, ROSEMAREE 35.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	250168 RM MISCELLANEOUS REVENUE PROGRAMS	06/25/2012	35.00
1021669	06/28/2012 MYRTLE BEACH CITY PUBLIC 13,802.96		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6514034 OPERATIONS CAPITAL IMPROVEMENTS	06/21/2012	13,802.96
1021670	06/28/2012 MYRTLE BEACH COMMUNICATION 405.48		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	215439 FIRE PROFESSIONAL SERVICES	06/22/2012	176.58
	215438 FIRE PROFESSIONAL SERVICES	06/22/2012	228.90
1021671	06/28/2012 MYRTLE BEACH STATE PARK 1,431.49		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6/15/2012 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/15/2012	161.00
	6/14/2012 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/14/2012	152.49
	6/13/2012 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/13/2012	368.00
	6/11/2012 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/11/2012	494.00
	6/12/2012 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/12/2012	256.00
1021672	06/28/2012 MYRTLE BEACH, CITY OF 75.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	20123 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/22/2012	75.00
1021673	06/28/2012 N C CHILD SUPPORT COLLECTIONS 54.17		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	239808014	LEVY CHILD SUPPORT	YOUTH SUMMER DAY CAMP		06/08/2012	54.17
1021674	06/28/2012	NATIONAL FOOD GROUP INC		5,430.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0086557IN	DETENTION FOOD SUPPLIES			06/21/2012	2,189.00
	0086347IN	DETENTION FOOD SUPPLIES			06/15/2012	3,241.60
1021675	06/28/2012	NICHOLS FOODSERVICE INC		1,328.59		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1391885	DETENTION FOOD SUPPLIES			06/20/2012	1,328.59
1021676	06/28/2012	ORIENTAL TRADING CO		1,024.83		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	65143764301	PARKS AND RECREATION YOUTH SUMMER DAY CAMP			06/06/2012	490.97
	65149249201	PARKS AND RECREATION YOUTH SUMMER DAY CAMP			06/08/2012	415.36
	65141120501	PARKS AND RECREATION SPECIAL EVENTS			06/05/2012	118.50
1021677	06/28/2012	PALMETTO CORP OF CONWAY		163,702.75		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	13557	ENGINEERING PAVEMENT MGMT. & RESURFACING			06/26/2012	163,702.75
1021678	06/28/2012	PALMETTO PAVING CORP		651.24		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	13508	PUBLIC WORKS ASPHALT SUPPLIES			06/11/2012	520.99
	13478	PUBLIC WORKS ASPHALT SUPPLIES			06/01/2012	130.25
1021679	06/28/2012	PEPSI BOTTLING VENTURES		1,047.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3731403595	CLERK OF COURT FOOD SUPPLIES			06/27/2012	1,047.60
1021680	06/28/2012	PROFAST COMMERCIAL FLOORING		400.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1	DETENTION REPAIRS AND MAINTENANCE			06/18/2012	400.00
1021681	06/28/2012	PRONTO PRESS CO, INC		689.04		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	46617	DETENTION JAIL SUPPLIES			06/26/2012	689.04
1021682	06/28/2012	QUANTICO TACTICAL		6,818.39		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	30265	POLICE UNIFORMS & CLOTHING			06/13/2012	6,818.39
1021683	06/28/2012	QUILL		794.76		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3660261	HUMAN RESOURCES OFFICE SUPPLIES			06/08/2012	17.43
	3665834	HUMAN RESOURCES OFFICE SUPPLIES			06/08/2012	449.75
	3871209	HUMAN RESOURCES OFFICE SUPPLIES			06/19/2012	327.58
1021684	06/28/2012	RED TAIL TACTICAL TECHNOLOGIES		23,900.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0002	EMERG PREP.-HORRY COUNTY WMD EXERCISE PROFESSIONAL SERVICES			06/26/2012	23,900.00
1021685	06/28/2012	RESSER, BRENDA		35.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	250185	BR	MISCELLANEOUS REVENUE PROGRAMS	PROFESSIONAL SERVICES		06/20/2012	35.00
1021686	06/28/2012		RICKY'S LANDSCAPING INC	7,351.13			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	9922		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG			06/09/2012	3,419.76
	9923		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG			06/09/2012	2,126.85
	9925		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			06/15/2012	1,804.52
1021687	06/28/2012		RICOH AMERICAS CORPORATION	1,141.51			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	415683592		LIBRARY RENTS & LEASES			06/19/2012	77.82
	480083		LIBRARY RENTS & LEASES			06/01/2012	1,063.69
1021688	06/28/2012		RICOH BUSINESS SOLUTIONS	21.60			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	415662262		FLEET SERVICE RENTS & LEASES			06/15/2012	21.60
1021689	06/28/2012		RIDGELINE TECHNOLOGY INC	13,734.24			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	INV 1223		COMMUNICATIONS NON ASSET EQUIPMENT			06/19/2012	13,734.24
1021690	06/28/2012		RIVERSIDE MANUFACTURING CO	150.92			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	5047923001		DETENTION UNIFORMS & CLOTHING			04/03/2012	150.92
1021691	06/28/2012		ROGERS, TRACY	90.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	250186	TR	MISCELLANEOUS REVENUE PROGRAMS			06/25/2012	90.00
1021692	06/28/2012		ROMERO, KIMBERLEY	105.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	250188	KR	MISCELLANEOUS REVENUE PROGRAMS			06/25/2012	105.00
1021693	06/28/2012		S & S WORLDWIDE INC	2,647.88			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	7344986		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM			05/26/2012	703.25
	7351099		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM			06/01/2012	839.76
	7350360		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM			05/31/2012	1,104.87
1021694	06/28/2012		S C DEPARTMENT OF REVENUE	51.16			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	248236451		LEVY STATE YOUTH AFTERSCHOOL PROGRAM			06/27/2012	51.16
1021695	06/28/2012		S C DEPARTMENT OF REVENUE	59.44			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	248239541		LEVY STATE YOUTH AFTERSCHOOL PROGRAM			06/27/2012	59.44
1021696	06/28/2012		S C DEPARTMENT OF REVENUE	510.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	251238064		LEVY STATE YOUTH AFTERSCHOOL PROGRAM			06/27/2012	510.00
1021697	06/28/2012		S C FIRE ACADEMY	807.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT

HC FIRE/RESC	FIRE EMPLOYEE TRAINING	OGRAM	ES	06/15/2012	22.00
HC FIRE/RESC	FIRE EMPLOYEE TRAINING	OGRAM	ES	06/15/2012	190.00
HC FIRE/RESC	FIRE EMPLOYEE TRAINING	OGRAM	ES	06/15/2012	300.00
HC FIRE/RESC	FIRE EMPLOYEE TRAINING	OGRAM	ES	06/15/2012	5.00
HC FIRE/RESC	FIRE EMPLOYEE TRAINING	OGRAM	ES	06/15/2012	35.00
HC FIRE/RESC	FIRE EMPLOYEE TRAINING	OGRAM	ES	06/15/2012	115.00
HC FIRE/RESC	FIRE EMPLOYEE TRAINING	OGRAM	ES	06/25/2012	135.00
HC FIRE/RESC	FIRE EMPLOYEE TRAINING	OGRAM	ES	06/25/2012	5.00

1021698	06/28/2012	S C VOCATIONAL REHAB CENTER	2,035.80				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	90077499	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY			ES	06/19/2012	772.20
	90077487	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY			ES	06/19/2012	421.20
	90077489	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY			ES	06/19/2012	421.20
	90076167	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY			ES	06/01/2012	421.20
1021699	06/28/2012	SAF-WAY RECYCLE	75.00				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	67555	FLEET SERVICE EQUIPMENT MAINTENANCE		Y	ES	06/19/2012	75.00
1021700	06/28/2012	SAN-GLO GLASS INC	1,076.75				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	28516	MAINTENANCE REPAIRS AND MAINTENANCE		Y	ES	05/25/2012	1,076.75
1021701	06/28/2012	SC DEPT OF NATURAL RESOURCES	21,225.54				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	2000198826	ARCADIAN REACH ARCADIAN REACH			ES	04/24/2012	21,225.54
1021702	06/28/2012	SC VOCATIONAL REHAB.	25.92				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	90076589	TREASURER SPECIALIZED SUPPLIES			ES	06/06/2012	25.92
1021703	06/28/2012	SCASRO/SACPO CONFERENCE	2,400.00				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	1007	POLICE EMPLOYEE TRAINING			ES	06/26/2012	2,400.00
1021704	06/28/2012	SEAA	170.00				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN NING			ES	06/27/2012	170.00
1021705	06/28/2012	SHELL SMALL ENGINE	8.49				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	3493171	PUBLIC WORKS SPECIALIZED SUPPLIES			ES	06/21/2012	8.49
1021706	06/28/2012	SHERWIN WILLIAMS	812.89				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	15848	LIBRARY SPECIALIZED SUPPLIES			ES	06/22/2012	812.89
1021707	06/28/2012	SIGN IT QUICK	324.00				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	39275	PARKS AND RECREATION OUTDOOR RECREATION			ES	05/25/2012	324.00
1021708	06/28/2012	SIMPSON, GREGORY	1,400.00				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	6/25 GS	PARKS AND RECREATION ATHLETIC CAMPS			ES	06/25/2012	1,400.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021709	06/28/2012 SLAGLE'S FIRE EQUIPMENT	27,512.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	301710401A EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/01/2012	7,820.15
	301710401 FIRE UNIFORMS & CLOTHING		06/01/2012	19,692.81
1021710	06/28/2012 SPEEDEE CONCRETE INC	550.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1619 PUBLIC WORKS CEMENT & MASONRY		06/20/2012	550.00
1021711	06/28/2012 STANDARD COFFEE SER CO	16.37		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	916990537 COUNTY COUNCIL OFFICE SUPPLIES		06/01/2012	16.37
1021712	06/28/2012 STANDARD COFFEE SER CO	94.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250339 FINANCE OFFICE SUPPLIES		06/28/2012	94.49
1021713	06/28/2012 STANLEY, BILL	45.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	197200 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		05/31/2012	20.00
	197199 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		06/07/2012	25.00
1021714	06/28/2012 STAPLES TECHNOLOGY SOLUTIONS	155.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	VP5277 FINANCE OFFICE SUPPLIES		06/19/2012	155.52
1021715	06/28/2012 STERICYCLE INC	224.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1003382152 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/01/2012	224.05
1021716	06/28/2012 SURFSIDE BOWLING & NIGHTLIFE	252.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	288 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/21/2012	252.63
1021717	06/28/2012 SURFWATER PROMOTIONS	525.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	19641 PARKS AND RECREATION OUTDOOR RECREATION		06/13/2012	525.45
1021718	06/28/2012 SYSCO FOOD SER OF COLUMBIA	1,054.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	206201330 DETENTION FOOD SUPPLIES		06/20/2012	1,028.07
	206211027 DETENTION FOOD SUPPLIES		06/21/2012	26.47
1021719	06/28/2012 TDK ENTERPRISES LLC	162.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/12 CLERK OF COURT FOOD SUPPLIES		06/12/2012	54.93
	250092 6/12 CLERK OF COURT FOOD SUPPLIES		06/12/2012	53.84
	250093 6/15 CLERK OF COURT FOOD SUPPLIES		06/15/2012	53.84
1021720	06/28/2012 THE PET DOCTOR LLC	1,392.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	23563 ANIMAL CARE CENTER PROFESSIONAL SERVICES		06/22/2012	400.00
	23563 ANIMAL CARE CENTER PROFESSIONAL SERVICES		06/22/2012	992.40

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1021721	06/28/2012 THOMAS & BRITTAIN P.A.		4,661.62
2359	6/13 LEGAL LEGAL FEES	06/13/2012	758.80
2362	6/13 LEGAL LEGAL FEES	06/13/2012	262.50
2361	6/13 LEGAL LEGAL FEES	06/13/2012	43.75
2356	6/13 LEGAL LEGAL FEES	06/13/2012	1,138.75
2350	6/13 LEGAL LEGAL FEES	06/13/2012	918.75
2357	6/13 LEGAL LEGAL FEES	06/13/2012	218.75
2358	6/13 LEGAL LEGAL FEES	06/13/2012	1,320.32
1021722	06/28/2012 THOMPSON & HENRY, P.A.		5,655.50
250103	6/20 LEGAL LEGAL FEES	06/20/2012	3,665.00
250104	6/20 LEGAL LEGAL FEES	06/20/2012	1,106.50
1330001013	LEGAL LEGAL FEES	06/22/2012	884.00
1021723	06/28/2012 TIDEWATER EQUIP CO OF S C		1,081.60
C221790006	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE	06/27/2012	1,081.60
1021724	06/28/2012 TIMMONS GROUP		3,025.00
145296	GIS/IT SPECIAL REVENUE FUND PROFESSIONAL SERVICES	06/12/2012	1,025.00
145296	GIS/IT SPECIAL REVENUE FUND PROFESSIONAL SERVICES	06/12/2012	1,025.00
145296	IT-INFORMATION SHARING (CRISYS) COMPUTER SERVICES	06/12/2012	975.00
1021725	06/28/2012 TIRE TOWN		583.20
4044419	INVENTORY GARAGE RISYS) COMPUTER SERVICES	06/14/2012	583.20
1021726	06/28/2012 TRESTLE BAKERY & CAFE, THE		2,112.03
6/14/12	CLERK OF COURT FOOD SUPPLIES	06/14/2012	20.42
4/19	CLERK OF COURT FOOD SUPPLIES	04/19/2012	13.80
5/1/12	COUNTY COUNCIL FOOD SUPPLIES	06/28/2012	401.75
5/15	COUNTY COUNCIL FOOD SUPPLIES	05/15/2012	396.75
6/7	COUNTY COUNCIL FOOD SUPPLIES	06/17/2012	798.50
6/19	COUNTY COUNCIL FOOD SUPPLIES	06/19/2012	480.81
1021727	06/28/2012 TUMMINO BROOKE		80.00
6/12-6/21 BT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/21/2012	80.00
1021728	06/28/2012 U S FOOD SERIVCE		2,892.96
1822935	DETENTION FOOD SUPPLIES	06/21/2012	396.80
1822934	DETENTION FOOD SUPPLIES	06/21/2012	2,496.16
1021729	06/28/2012 UNIFIRST CORPORATION		998.16
165807	ANIMAL CARE CENTER PROFESSIONAL SERVICES	06/20/2012	33.52
166173	MAINTENANCE UNIFORMS & CLOTHING	06/25/2012	332.13
166524	ANIMAL CARE CENTER PROFESSIONAL SERVICES	06/27/2012	85.29
165807	ANIMAL CARE CENTER UNIFORMS & CLOTHING	06/20/2012	51.77
165705	FLEET SERVICE UNIFORMS & CLOTHING	06/20/2012	87.42
164051	FIRE UNIFORMS & CLOTHING	06/04/2012	15.03



	164799	FIRE UNIFORMS & CLOTHING		06/11/2012	15.03
	165528	FIRE UNIFORMS & CLOTHING		06/18/2012	15.03
	166263	FIRE UNIFORMS & CLOTHING		06/25/2012	15.03
	165440	MAINTENANCE UNIFORMS & CLOTHING		06/18/2012	83.42
	165440	MAINTENANCE UNIFORMS & CLOTHING		06/18/2012	264.49
1021730	06/28/2012	UNLIMITED SANITATION-"GOTTA GO	2,321.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232156	STREET CLEANUP SERVICE CONTRACTS		06/27/2012	2,321.98
1021731	06/28/2012	URGE WINDSHIELD REPAIR	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4452	INVENTORY OUTSIDE VENDORSNTRACTS		06/22/2012	90.00
1021732	06/28/2012	VEREEN'S FARM & TURF CENTER	2,236.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	79682	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/19/2012	1,814.40
	79853	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/25/2012	422.15
1021733	06/28/2012	VIRTUAL IMAGE TECHNOLOGY	600.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262381	IT/GIS SPECIALIZED SUPPLIES	E	06/19/2012	600.40
1021734	06/28/2012	WACCAMAW BOWLING CENTER	282.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/21/12	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/21/2012	141.00
	6/9/12	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/09/2012	141.00
1021735	06/28/2012	WACCATTEE ZOOLOGICAL FARM	52.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	458440	PARKS AND RECREATION OUTDOOR RECREATION		06/20/2012	52.50
1021736	06/28/2012	WAKE STONE CORP	14,244.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	44489	PUBLIC WORKS ASPHALT SUPPLIES		05/24/2012	638.06
	44528	PUBLIC WORKS ASPHALT SUPPLIES		05/30/2012	321.68
	44528	PUBLIC WORKS ASPHALT SUPPLIES		05/30/2012	2,254.71
	44561	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/04/2012	553.77
	44518	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/29/2012	386.69
	44489	PUBLIC WORKS ASPHALT SUPPLIES		05/24/2012	365.69
	44516	PUBLIC WORKS ASPHALT SUPPLIES		05/29/2012	188.14
	44528	PUBLIC WORKS ASPHALT SUPPLIES		05/30/2012	84.89
	44647	PUBLIC WORKS ASPHALT SUPPLIES		06/14/2012	467.21
	44539	PUBLIC WORKS ASPHALT SUPPLIES		06/13/2012	189.65
	44562	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/04/2012	2,489.90
	44519	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/29/2012	767.16
	44560	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/04/2012	1,282.43
	44529	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/30/2012	2,880.55
	44537	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/31/2012	1,373.56
1021737	06/28/2012	WAKE STONE CORP	7,691.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	44517	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/29/2012	1,406.58
	44490	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/24/2012	729.43
	44479	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/23/2012	1,728.18
	44589	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/06/2012	748.00
	44601	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/07/2012	941.78
	44629	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/12/2012	376.01

	44600	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/07/2012	86.83
	44627	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/12/2012	1,675.13
1021738	06/28/2012	WATSON FUNERAL SERVICES &	475.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12038A	CORONER PROFESSIONAL SERVICES		04/18/2012	125.00
	12038	CORONER PROFESSIONAL SERVICES		04/18/2012	350.00
1021739	06/28/2012	WEST CHATHAM WARNING DEVICES	710.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	118852	SHERIFF NON ASSET EQUIPMENT		05/09/2012	710.18
1021740	06/28/2012	WEST PAYMENT CENTER	869.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	825042822	LEGAL SERVICE CONTRACTS		06/01/2012	869.17
1021741	06/28/2012	WESTERVELT, ALI	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250222 AW	MISCELLANEOUS REVENUE PROGRAMS		06/21/2012	195.00
1021742	06/28/2012	WILLIAMS, JAMIE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250223 JW	MISCELLANEOUS REVENUE PROGRAMS		06/25/2012	35.00
1021743	06/28/2012	WOOD, RINDI	40.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/5-6/7 RW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/19/2012	40.50
1021744	06/28/2012	WORK EASY TRANSLATIONS	128.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	501	PUBLIC DEFENDER SERVICE CONTRACTS		05/30/2012	128.33
1021745	06/28/2012	WRIGHT, DENISE	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250225 DW	MISCELLANEOUS REVENUE PROGRAMS		06/25/2012	45.00
1021746	06/28/2012	YOUNG, JEAN	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250226 JY	MISCELLANEOUS REVENUE PROGRAMS		06/15/2012	70.00
1021747	06/28/2012	YOUNG, L R	386.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	61312	DETENTION REPAIRS AND MAINTENANCE		06/14/2012	386.48
1021748	06/28/2012	3GATOR GROUP	4,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HC051312001	COMMUNICATIONS SERVICE CONTRACTS		06/20/2012	4,000.00
1021749	06/28/2012	4IMPRINT, INC	609.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2471538	PARKS AND RECREATION OUTDOOR RECREATION		06/15/2012	609.17
1021750	06/28/2012	ALLEN, WENDELL	319.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	0114-032812A	VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		04/27/2012	319.08
1021751	06/28/2012	BARRETT, JESSICA	50.40		
	0611-1512JB	CENTRAL SUMMARY COURT-CTC TRAVEL		06/18/2012	50.40
1021752	06/28/2012	BEANS, KENNETH DC	128.00		
	250232KB	FIRE TRAVEL		06/18/2012	128.00
1021753	06/28/2012	BOB BARKER COMPANY, INC.	90.67		
	WEB000221992	DUE TO SHERIFF SEX OFFENDERS		06/08/2012	90.67
1021754	06/28/2012	CARTER, TERRY	1,350.00		
	781726	PROBATE JUDGE OFFICE SUPPLIES		06/22/2012	1,350.00
1021755	06/28/2012	CHAIYAKAM, JEANETTE	480.00		
	0618-2212JC	DUE TO SOLICITOR-CONWAY ESTREATMENT		06/25/2012	480.00
1021756	06/28/2012	CLARDY, JUDY R	32.66		
	250233JC	AUDITOR OFFICE SUPPLIES		06/18/2012	32.66
1021757	06/28/2012	COASTAL MONUMENT COMPANY	3,101.76		
	53740 062212	COUNTY COUNCIL MISCELLANEOUS EQUIPMENT		06/28/2012	3,101.76
1021758	06/28/2012	CONWAY, CITY OF	115.11		
	J297000 0612	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		06/01/2012	115.11
1021759	06/28/2012	COX, LILLIAN	300.00		
	2500	MUSEUM SPECIALIZED SUPPLIES	ER	06/12/2012	300.00
1021760	06/28/2012	DAVIS, ELIZABETH	50.40		
	0612-1812ED	CENTRAL SUMMARY COURT-CTC TRAVEL		06/18/2012	50.40
1021761	06/28/2012	FOX, THOMAS G	950.00		
	0330-060312T	DETENTION TRAVEL - DEPARTMENT HEADS		06/20/2012	950.00
1021762	06/28/2012	FRAZIER, JAMES	37.80		
	0607-1912JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		06/28/2012	37.80
1021763	06/28/2012	FRONTIER	56,151.57		

	1890157	0612	E-911 EMERGENCY TELEPHONE TELEPHONE		06/20/2012	40,284.20
	1890184	0612	E-911 EMERGENCY TELEPHONE TELEPHONE		06/20/2012	28.89
	1890131	0612	E-911 EMERGENCY TELEPHONE TELEPHONE		06/20/2012	98.14
	1890050	0612	E-911 EMERGENCY TELEPHONE TELEPHONE		06/20/2012	15,648.69
	0343977	0612	DEPARTMENT OVERHEAD TELEPHONE		06/20/2012	91.65
1021764	06/28/2012		GARDNER, RANDY	10.34		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	250236RG		FIRE REPAIRS AND MAINTENANCE		06/21/2012	10.34
1021765	06/28/2012		GRAHAM, CHRIS	1,493.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	120626		AYNOR IND PARK GROUNDS MAINTENANCE		06/27/2012	1,493.00
1021766	06/28/2012		GRAND STRAND WATER & SEWER	1,245.41		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1060200	0612	PUBLIC WORKS DIVISION WATER & SEWER		06/20/2012	5.96
	1060200	0612	COUNTY ENGINEER WATER & SEWER		06/20/2012	45.28
	1060200	0612	STORMWATER MANAGEMENT WATER & SEWER		06/20/2012	36.94
	1060200	0612	PUBLIC WORKS WATER & SEWER		06/20/2012	27.41
	1060200	0612	ROAD MAINTENANCE WATER & SEWER		06/20/2012	3.58
	7121114	0612	LIBRARY WATER & SEWER		06/20/2012	26.43
	1800206	0612	LIBRARY WATER & SEWER		06/20/2012	64.32
	4101962	0612	STORMWATER MANAGEMENT WATER & SEWER		06/10/2012	11.70
	4101962	0612	PUBLIC WORKS WATER & SEWER		06/10/2012	11.70
	1660079	0612	FIRE WATER & SEWER		06/25/2012	177.80
	1660909	0612	FIRE WATER & SEWER		06/25/2012	45.10
	1671102	0612	PARKS AND RECREATION WATER & SEWER		06/25/2012	301.87
	1671002	0612	PARKS AND RECREATION WATER & SEWER		06/25/2012	280.82
	1192222	0612	FIRE WATER & SEWER		06/25/2012	49.71
	1658009	0612	FIRE WATER & SEWER		06/25/2012	156.79
1021767	06/28/2012		GRAND STRAND WATER & SEWER	1,368.96		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1658009	0612	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/25/2012	156.80
	1761137	0612	PARKS AND RECREATION WATER & SEWER		06/20/2012	36.15
	1760173	0612	PARKS AND RECREATION WATER & SEWER		06/20/2012	11.72
	9011400	0612	FIRE WATER & SEWER		06/20/2012	27.90
	9011424	0612	FIRE WATER & SEWER		06/20/2012	289.16
	9020242	0612	FIRE WATER & SEWER		06/20/2012	121.90
	9020319	0612	FIRE WATER & SEWER		06/20/2012	11.01
	9070055	0612	FIRE WATER & SEWER		06/20/2012	64.28
	9070055	0612	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/20/2012	64.28
	9080215	0612	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/20/2012	225.88
	9090123	0612	FIRE WATER & SEWER		06/20/2012	11.93
	9090210	0612	FIRE WATER & SEWER		06/20/2012	49.31
	1096250	0612	FIRE WATER & SEWER		06/20/2012	73.94
	1096318	0612	FIRE WATER & SEWER		06/20/2012	10.99
	1098250	0612	FIRE WATER & SEWER		06/20/2012	213.71
1021768	06/28/2012		GRAND STRAND WATER & SEWER	1,316.52		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1700012	0612	FIRE WATER & SEWER		06/20/2012	37.33
	1705698	0612	FIRE WATER & SEWER		06/20/2012	27.89
	1705698	0612	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/20/2012	27.88
	1760137	0612	PARKS AND RECREATION WATER & SEWER		06/20/2012	623.96
	1760172	0612	FIRE WATER & SEWER		06/20/2012	61.49
	1800337	0612	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/20/2012	35.17
	1800337	0612	MAGISTRATE - AYNOR WATER & SEWER		06/20/2012	35.16
	1800337	0612	FIRE WATER & SEWER		06/20/2012	70.33
	304119	0612	FIRE WATER & SEWER		06/20/2012	113.83

	9010010	0612	FIRE WATER & SEWER		06/20/2012	11.33
	7103421	0612	FIRE WATER & SEWER		06/20/2012	60.70
	7104368	0612	FIRE WATER & SEWER		06/20/2012	52.78
	7104368	0612	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/20/2012	52.78
	7109429	0612	FIRE WATER & SEWER		06/20/2012	64.30
	1060200	0612	FLEET SERVICE WATER & SEWER		06/20/2012	41.59
1021769	06/28/2012		HAMILTON, JEFFREY	56.69		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	250238JH		POLICE SPECIALIZED SUPPLIES		06/15/2012	56.69
1021770	06/28/2012		HORRY ELECTRIC COOP INC	5,533.13		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1194534	0612	FIRE ELECTRICITY		06/20/2012	687.96
	16120	0612	PARKS AND RECREATION ELECTRICITY		06/19/2012	43.00
	16333	0612	DEPARTMENT OVERHEAD ELECTRICITY		06/14/2012	1,654.21
	1345753	0612	PARKS AND RECREATION ELECTRICITY		06/19/2012	70.20
	1349593	0612	PARKS AND RECREATION ELECTRICITY		06/19/2012	84.70
	1345762	0612	PARKS AND RECREATION ELECTRICITY		06/19/2012	796.49
	1349600	0612	PARKS AND RECREATION ELECTRICITY		06/19/2012	226.26
	16364	0612	FIRE ELECTRICITY		06/14/2012	109.50
	16308	0612	FIRE ELECTRICITY		06/14/2012	322.88
	1361315	0612	AYNOR IND PARK ELECTRICITY		06/21/2012	196.93
	1114550	0612	FIRE ELECTRICITY		06/20/2012	570.16
	16091	0612	DEPARTMENT OVERHEAD ELECTRICITY		06/20/2012	25.50
	16177	0612	PARKS AND RECREATION ELECTRICITY		06/07/2012	51.03
	16219	0612	FIRE ELECTRICITY		06/07/2012	347.15
	16219	0612	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/07/2012	347.16
1021771	06/28/2012		HORRY ELECTRIC COOP INC	458.92		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	16231	0612	DEPARTMENT OVERHEAD ELECTRICITY		06/07/2012	188.41
	16342	0612	FIRE ELECTRICITY		06/07/2012	270.51
1021772	06/28/2012		HORRY TELEPHONE COOP	693.74		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4210408	0612	PROBATE JUDGE TELEPHONE/CELL PHONES		06/08/2012	81.92
	3609901	0612	PUBLIC DEFENDER TELEPHONE/CELL PHONES		06/01/2012	593.52
	4223646	0612	HEALTH DEPARTMENT TELEPHONE		06/16/2012	18.30
1021773	06/28/2012		INDUSTRIAL SIGN & GRAPHICS INC	432.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	23008		INVENTORY GARAGE NE		06/25/2012	432.00
1021774	06/28/2012		INTERNATIONAL TRAUMA	15.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	31 JB		COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		06/15/2012	15.00
1021775	06/28/2012		INTERNATIONAL TRAUMA	90.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	31A		EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		06/12/2012	90.00
1021776	06/28/2012		INTERNATIONAL TRAUMA	75.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	31B		FIRE EMPLOYEE TRAINING ING		06/12/2012	75.00
1021777	06/28/2012		JOE'S CRAB SHACK	695.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	10039	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/22/2012	695.00
1021778	06/28/2012	JOE'S CRAB SHACK	973.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10040	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/22/2012	973.00
1021779	06/28/2012	JOE'S CRAB SHACK	451.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10041	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/22/2012	451.75
1021780	06/28/2012	JOE'S CRAB SHACK	556.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10042	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/22/2012	556.00
1021781	06/28/2012	LEWIS, KATELYN	187.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248913REI	PARKS AND RECREATION YOUTH SOCCER		05/03/2012	75.00
	249541REI	PARKS AND RECREATION YOUTH SOCCER		05/30/2012	112.50
1021782	06/28/2012	LITTLE RIVER WATER & SEWERAGE	1,026.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	140613 0612	PARKS AND RECREATION WATER & SEWER		06/13/2012	10.61
	138282 0612	PUBLIC WORKS WATER & SEWER		06/14/2012	16.46
	138282 0612	STORMWATER MANAGEMENT WATER & SEWER		06/14/2012	16.45
	138067 0612	PARKS AND RECREATION WATER & SEWER		06/14/2012	128.59
	138066 0612	PARKS AND RECREATION WATER & SEWER		06/14/2012	49.16
	134351 0612	PARKS AND RECREATION WATER & SEWER		06/14/2012	10.61
	129750 0612	FIRE WATER & SEWER		06/12/2012	20.37
	128060 0612	PARKS AND RECREATION WATER & SEWER		06/12/2012	10.61
	124165 0612	DEPARTMENT OVERHEAD WATER & SEWER		06/13/2012	651.34
	120423 0612	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/14/2012	5.31
	120423 0612	FIRE WATER & SEWER		06/14/2012	5.30
	140583 0612	PARKS AND RECREATION WATER & SEWER		06/13/2012	101.80
1021783	06/28/2012	LIVELY, TERESA B	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0604-1412TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/21/2012	180.00
1021784	06/28/2012	LORIS, CITY OF	1,007.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	787 061812	DEPARTMENT OVERHEAD WATER & SEWER		06/18/2012	1,007.19
1021785	06/28/2012	LYNCH, ALEX	17.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250244 AL	PUBLIC WORKS SPECIALIZED SUPPLIES		06/27/2012	17.04
1021786	06/28/2012	MOTOROLA	79,963.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	41167534	DETENTION NON ASSET EQUIPMENT		06/18/2012	6,685.31
	41166931	DETENTION SERVICE CONTRACTS		05/30/2012	73,278.00
1021787	06/28/2012	NAEMT/AMLS	165.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250105	FIRE EMPLOYEE TRAINING		06/21/2012	60.00
	250106	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		06/21/2012	105.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021788	06/28/2012 NORTH MYRTLE BEACH, CITY OF	447.41		
101415	6/21 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/21/2012	79.21
114708	6/21 LIBRARY WATER & SEWER		06/21/2012	368.20
1021789	06/28/2012 PARTY MAKER	56.59		
10284	PARKS AND RECREATION SPECIAL EVENTS		06/12/2012	56.59
1021790	06/28/2012 PETTY CASH-AMELIA SNIPES	22.00		
250110	ADMINISTRATOR FOOD SUPPLIES		06/25/2012	22.00
1021791	06/28/2012 PETTY CASH-CODES ENFORCEMENT	10.56		
250280	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		06/27/2012	3.00
250280	CODES ENFORCEMENT SPECIALIZED SUPPLIES		06/27/2012	7.56
1021792	06/28/2012 PETTY CASH-H C LIBRARY	70.04		
250111	LIBRARY SPECIALIZED SUPPLIES		06/19/2012	14.04
250247	LIBRARY POSTAGE		06/25/2012	2.56
250247	LIBRARY OFFICE SUPPLIES		06/25/2012	22.65
250247	LIBRARY SPECIALIZED SUPPLIES		06/25/2012	30.79
1021793	06/28/2012 PETTY CASH-IT DEPT	102.37		
250246	IT/GIS OFFICE SUPPLIES		06/27/2012	54.00
250246	IT/GIS SPECIALIZED SUPPLIES		06/27/2012	48.37
1021794	06/28/2012 PETTY CASH-PHILLIP THOMPSON	116.95		
6/19/12JW CS	SHERIFF TRANSFERS & EXTRADITIONS		06/20/2012	36.29
6/8 MC/CS	SHERIFF TRANSFERS & EXTRADITIONS		06/20/2012	31.10
5/9-6/22 MC	SHERIFF TRANSFERS & EXTRADITIONS		06/27/2012	49.56
1021795	06/28/2012 S C ELECTRIC & GAS	9,183.29		
5929	6/19 SOCIAL SERVICES ELECTRICITY		06/19/2012	18.69
7111	6/19 DETENTION ELECTRICITY		06/19/2012	224.54
6513	6/19 DETENTION ELECTRICITY		06/19/2012	5,797.45
7060	6/19 DETENTION ELECTRICITY		06/19/2012	144.82
7553	6/19 DETENTION ELECTRICITY		06/19/2012	2,020.78
5931	6/19 DETENTION ELECTRICITY		06/19/2012	131.99
5556	6/19 DETENTION ELECTRICITY		06/19/2012	658.02
4470	6/19 DEPARTMENT OVERHEAD ELECTRICITY		06/19/2012	100.12
5948	6/19 DEPARTMENT OVERHEAD ELECTRICITY		06/19/2012	18.69
3317	6/19 ANIMAL CARE CENTER ELECTRICITY		06/19/2012	68.19
1021796	06/28/2012 S C RETIREMENT SYSTEM	975,461.06		
250341	STATE RETIREMENT REGULAR		06/28/2012	471,345.60
250341	STATE RETIREMENT POLICE		06/28/2012	504,115.46
1021797	06/28/2012 SANDERS, DENISE	600.00		

6/9-6/22 DS		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/21/2012	600.00
1021798	06/28/2012	SANTEE COOPER	61,233.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	929000	6/21 DEPARTMENT OVERHEAD ELECTRICITY		06/21/2012	6,107.00
	902540	6/21 MAINTENANCE ELECTRICITY		06/21/2012	849.78
	766000	6/21 MUSEUM ELECTRICITY		06/21/2012	996.42
	692011	6/21 REGISTRATION & ELECTION ELECTRICITY		06/21/2012	1,442.34
	692011	6/21 CDBG PROGRAM ELECTRICITY		06/21/2012	360.59
	581780	6/21 DEPARTMENT OVERHEAD ELECTRICITY		06/21/2012	23,901.40
	642331	6/21 DEPARTMENT OVERHEAD ELECTRICITY		06/21/2012	46.60
	568740	6/21 MAINTENANCE ELECTRICITY		06/21/2012	13.44
	560330	6/21 FIRE ELECTRICITY		06/21/2012	120.48
	527211	6/21 DEPARTMENT OVERHEAD ELECTRICITY		06/21/2012	8,980.18
	310680	6/21 DEPARTMENT OVERHEAD ELECTRICITY		06/21/2012	15,370.94
	099862	6/21 MAINTENANCE ELECTRICITY		06/21/2012	40.00
	019000	6/21 DEPARTMENT OVERHEAD ELECTRICITY		06/21/2012	670.46
	524610	6/18 LIBRARY ELECTRICITY		06/18/2012	913.10
	508610	6/20 DEPARTMENT OVERHEAD ELECTRICITY		06/20/2012	1,420.78
1021799	06/28/2012	SANTEE COOPER	13,404.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268181	6/20 MAINTENANCE ELECTRICITY		06/20/2012	239.77
	980340	6/22 DEPARTMENT OVERHEAD ELECTRICITY		06/22/2012	41.84
	978000	6/22 DEPARTMENT OVERHEAD ELECTRICITY		06/22/2012	397.32
	180960	6/22 MUSEUM COUNTY MUSEUM		06/22/2012	6,897.99
	893562	6/18 PARKS AND RECREATION ELECTRICITY		06/18/2012	254.44
	318810	6/25 DEPARTMENT OVERHEAD ELECTRICITY		06/25/2012	459.78
	301091	6/25 DEPARTMENT OVERHEAD ELECTRICITY		06/25/2012	4,395.49
	667000	6/21 LIBRARY ELECTRICITY		06/21/2012	717.65
1021800	06/28/2012	SC BAR CLE PUBLICATIONS	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/11-6/12	MAGISTRATE - LORIS OFFICE SUPPLIES		06/26/2012	45.00
1021801	06/28/2012	SC DEPT OF NATURAL RESOURCES	2,434.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250252	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		06/27/2012	2,434.36
1021802	06/28/2012	SHELLEY, LINDA	11.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250138	LS SHERIFF SPECIALIZED SUPPLIES	S	06/22/2012	11.71
1021803	06/28/2012	SUPREME COURT OF SC-COMM. ON	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/1-6/302012	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		06/21/2012	45.00
	7/11-6/12	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		06/21/2012	45.00
1021804	06/28/2012	THOMAS, DANNY	22.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/19	DT DETENTION TRAVEL	ADS	06/06/2012	22.68
1021805	06/28/2012	TIME WARNER CABLE	288.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/24-7/23	PARKS AND RECREATION TELEPHONE		06/16/2012	196.07
	6/19-7/18	PUBLIC DEFENDER RENTS & LEASES		07/01/2012	91.96



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1021806	06/28/2012 USCIS	500.00		
250356	IT/GIS SERVICE CONTRACTS		06/26/2012	500.00
1021807	06/28/2012 WALMART COMMUNITY BRC	247.94		
250161	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/16/2012	247.94
1021808	06/28/2012 WASTE MANAGEMENT OF CONWAY	1,225.47		
335667603476	PARKS AND RECREATION SERVICE CONTRACTS		06/27/2012	186.01
335667503478	PARKS AND RECREATION SERVICE CONTRACTS		06/27/2012	119.93
335673203477	PARKS AND RECREATION SERVICE CONTRACTS		06/27/2012	919.53
1021809	06/28/2012 WORLEY, HAROLD	372.07		
250141 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		06/08/2012	128.47
6/5-6/19 HW	COUNTY COUNCIL TRAVEL		06/27/2012	243.60
1021810	06/28/2012 YUHASSE, JOE	6.00		
250143 JY	STORMWATER MANAGEMENT CEMENT & MASONRY		06/22/2012	6.00