

HORRY COUNTY CHECK REGISTER 05/01/2012 - 05/31/2012

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
1019515	05/03/2012	A&A GARAGE DOORS	668.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4928	MAINTENANCE REPAIRS AND MAINTENANCE		04/23/2012	668.00
1019516	05/03/2012	ADT SECURITY SYSTEMS, INC	4,992.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	68647059	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		03/29/2012	4,992.34
1019517	05/03/2012	AHC OF SC	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2012AHCDUES	CDBG PROGRAM MEMBERSHIPS & DUES		05/02/2012	150.00
1019518	05/03/2012	AIKEN BRIDGES	466.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30120777	LEGAL LEGAL FEES		04/20/2012	466.92
1019519	05/03/2012	AIRGAS NATIONAL WELDERS	74.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	29047213	ANIMAL CARE CENTER PROFESSIONAL SERVICES		04/19/2012	12.33
	29016998	STREET CLEANUP PROFESSIONAL SERVICES		04/11/2012	62.42
1019520	05/03/2012	ALAMO INDUSTRIAL GROUP	710.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3528176 RI	INVENTORY GARAGE AL SERVICES		03/22/2012	710.63
1019521	05/03/2012	AMERICAN TIME DATA	1,717.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	124418	CENTRAL SUMMARY COURT-CTC NON ASSET EQUIPMENT		04/26/2012	1,507.60
	124308	LEGAL RENTS & LEASES ENT		05/01/2012	105.00
	124306	CLERK OF COURT - FAMILY COURT RENTS & LEASES		05/01/2012	105.00
1019522	05/03/2012	ARTS ALIVE	32.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	107105	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/14/2012	32.00
1019523	05/03/2012	AXELROD,STUART	3,206.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY2012	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		04/26/2012	3,206.25
1019524	05/03/2012	BALL BAT GLOVE	860.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04032012	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/03/2012	860.76
1019525	05/03/2012	BANK OF AMERICA, N.A	5,346.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY2012-307	RECREATION LOAN PAYMENT		08/02/2011	5,346.88
1019526	05/03/2012	BATESON, DAVID	55.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0214-0812DB	EMERGENCY MEDICAL SERVICES TRAVEL		04/26/2012	55.02
1019527	BENNETT, MIRIAM	105.00		
60001MB	MISCELLANEOUS REVENUE PROGRAMS		04/27/2012	105.00
1019528	BENTON CONCRETE & UTILITIES	1,450.00		
1826054444	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		04/27/2012	1,450.00
1019529	BEST UNIFORMS, INC	11,020.19		
251818	DETENTION UNIFORMS & CLOTHING		04/24/2012	10,562.40
254747	POLICE UNIFORMS & CLOTHING		04/23/2012	457.79
1019530	BLACK MULE PRINT SERVICES	4,018.38		
6328	BUSINESS LICENSE PRINTING & BINDING		03/22/2012	2,157.07
6388	TREASURER PRINTING & BINDING		04/16/2012	68.69
6401	TREASURER PRINTING & BINDING		04/16/2012	1,792.62
1019531	BLANTON BUILDING SUPPLIES	4,627.21		
10462684	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		04/23/2012	4,627.21
1019532	BOGGS PAVING, INC	63,078.47		
3242 5	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/23/2012	63,078.47
1019533	BOX DISTRIBUTING CO, INC	1,419.12		
37354	INVENTORY GARAGE ORKS CONSTRUCTION		04/23/2012	997.92
37355	INVENTORY GARAGE ORKS CONSTRUCTION		04/23/2012	421.20
1019534	BSN SPORTS	142.08		
94629316	PARKS AND RECREATION ADULT SENIOR PROGRAMS		04/18/2012	142.08
1019535	BUDGET & CONTROL BOARD	112.00		
C094279	IT/GIS SERVICE CONTRACTS		04/25/2012	112.00
1019536	BUDGET & CONTROL BOARD	1,460.80		
C094281	LIBRARY TELEPHONE		04/25/2012	1,460.80
1019537	CAMPBELL, HAMPTON	150.00		
0418-2512HC	PARKS AND RECREATION YOUTH SOCCER		04/27/2012	150.00
1019538	CANTRELL, PAT	83.31		
04252012	PRISONER CANTEEN PROCEEDS		04/25/2012	83.31

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019539	CAROLINA EASTERN-NICHOLS	463.75		
21331	MUSEUM SPECIALIZED SUPPLIES		04/05/2012	463.75
1019540	CARTER, TERRY	251.72		
386700	IT/GIS SERVICE CONTRACTS		04/18/2012	40.00
782080	SOLICITOR OFFICE SUPPLIES		04/30/2012	211.72
1019541	CDW GOVERNMENT, INC	9,362.46		
J688746	POLICE JAG FY 2011 - 2012		04/20/2012	9,362.46
1019542	CHLOE'S CAFE	103.33		
04262012	CLERK OF COURT FOOD SUPPLIES		04/26/2012	103.33
1019543	CLARK, ASHLYN	276.00		
0414-2712AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/26/2012	240.00
0414-2712AC	PARKS AND RECREATION ARTHRITIS FOUNDATION		04/26/2012	36.00
1019544	COASTAL CAROLINA UNIVERSITY	4,326.57		
0101-033112	STORMWATER MANAGEMENT WATER QUALITY MONITORING		04/25/2012	4,326.57
1019545	COASTAL FENCE & SUPPLY CO	271.08		
3426	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/24/2012	271.08
1019546	COLLINS, AMOS	125.00		
0305-032712	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/27/2012	125.00
1019547	CONWAY AUTO PARTS	304.39		
461023	PUBLIC WORKS SPECIALIZED SUPPLIES		04/30/2012	11.66
460241	PUBLIC WORKS SPECIALIZED SUPPLIES		04/26/2012	11.93
460410	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		04/26/2012	97.20
460412	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		04/26/2012	97.20
460326	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		04/26/2012	86.40
1019548	CROSBY, JOE	1,000.00		
MAY2012	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		04/26/2012	1,000.00
1019549	D & M DISTRIBUTING, INC	777.89		
8035	INVENTORY GARAGE OWN SERVICE CONTRACTS		04/10/2012	777.89
1019550	DANA SAFETY SUPPLY INC	23.75		
254305	SOLICITOR PROFESSIONAL SERVICES		04/25/2012	23.75

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019551	DELL MARKETING, L P	40,607.69		
XFR33T4K4	IT/GIS MACHINERY & EQUIPMENT		04/19/2012	40,607.69
1019552	DEWITT, BENJAMIN T	10.00		
P15056	FIRE REPAIRS AND MAINTENANCE		04/30/2012	10.00
1019553	DIEBOLD INCORPORATED	160.80		
59902692	TREASURER SERVICE CONTRACTS		04/24/2012	160.80
1019554	DILLON SUPPLY COMPANY	102.65		
22424015	STREET CLEANUP PROFESSIONAL SERVICES		04/11/2012	102.65
1019555	DOCTORS CARE	9,507.00		
20358A	FIRE EMPLOYEE MEDICAL		04/10/2012	352.00
20358 041012	FIRE EMPLOYEE MEDICAL		04/10/2012	6,539.00
20358A 0410	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		04/10/2012	2,616.00
1019556	DOCUSYSTEMS	25.92		
197990	MUSEUM RENTS & LEASES		04/20/2012	25.92
1019557	DUNN, JASON A	8.77		
0412-2112JD	EMERGENCY MEDICAL SERVICES TRAVEL		04/25/2012	8.77
1019558	ECK SUPPLY CO	815.37		
10804021CM	MAINTENANCE REPAIRS AND MAINTENANCE		04/23/2012	11.48
10804021	MAINTENANCE REPAIRS AND MAINTENANCE		04/23/2012	826.85
1019559	ELECTIONS USA, INC	1,896.27		
2381	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		04/25/2012	1,896.27
1019560	ELVIS STORAGE CONTAINERS, INC	135.00		
65004	PARKS AND RECREATION RENTS & LEASES		04/21/2012	81.00
65002	ANIMAL CARE CENTER RENTS & LEASES		04/21/2012	54.00
1019561	ESYSTEMS LLC	37.50		
0417-0424AE	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/27/2012	37.50
1019562	EVANS WELDING	100.00		
3171233	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/27/2012	100.00
1019563	EVIDENT	152.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
67430B	POLICE SPECIALIZED SUPPLIES		04/06/2012	152.00
1019564	05/03/2012 FEDEX	925.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	785783212A FINANCE FEDEX/UPS		04/17/2012	25.48
	785783212 SOLICITOR FEDEX/UPS		04/17/2012	73.13
	785770029 DETENTION FEDEX/UPS		04/17/2012	808.23
	785876740 PLANNING FEDEX/UPS		04/17/2012	18.65
1019565	05/03/2012 FEDEX KINKO'S	59.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	157500008154 SOLICITOR PROFESSIONAL SERVICES		04/23/2012	59.95
1019566	05/03/2012 FIRST STAFFING	2,612.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CW12421 STORMWATER MANAGEMENT TEMPORARY SERVICES		04/25/2012	2,612.80
1019567	05/03/2012 FLINT EQUIPMENT COMPANY	917.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	W02125 ROAD MAINTENANCE SERVICE CONTRACTS		04/30/2012	305.75
	W02123 ROAD MAINTENANCE SERVICE CONTRACTS		04/30/2012	305.75
	W02124 ROAD MAINTENANCE SERVICE CONTRACTS		04/30/2012	305.75
1019568	05/03/2012 FORDS PROPANE GAS INC	392.53		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	437741 PARKS AND RECREATION ELECTRICITY		04/23/2012	392.53
1019569	05/03/2012 FOX, ERIC	3,206.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAY2012 PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		04/26/2012	3,206.25
1019570	05/03/2012 GALE GROUP THE	467.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	96180745 LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS		04/20/2012	390.29
	96180102 LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS		04/20/2012	76.78
1019571	05/03/2012 GALLS INC	301.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	511978719 DETENTION UNIFORMS & CLOTHING		02/14/2012	301.60
1019572	05/03/2012 GASAWAY CONSULTING GROUP LLC	2,650.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	245433 FIRE EMPLOYEE TRAINING		05/01/2012	1,400.00
	245434 EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		05/01/2012	1,250.00
1019573	05/03/2012 GATOR GRIP LINING	356.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	700581 FLEET CAPITAL FLEET CAPITAL		04/26/2012	356.29
1019574	05/03/2012 GOUDE, REUBEN	3,206.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAY2012RG PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		04/26/2012	3,206.25
1019575	05/03/2012 GRAHAM AUTOCRAFT	679.68		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
88946	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS	04/27/2012	679.68
1019576	05/03/2012 GRASSY BAY FARMS INC 280.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
04162012	PUBLIC WORKS SPECIALIZED SUPPLIES	04/16/2012	210.00
04172012	PUBLIC WORKS SPECIALIZED SUPPLIES	04/17/2012	70.00
1019577	05/03/2012 GREEN RESOURCE 756.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
94615	STORMWATER MANAGEMENT CEMENT & MASONRY	04/03/2012	751.68
94615	STORMWATER MANAGEMENT CEMENT & MASONRY	04/03/2012	4.32
1019578	05/03/2012 GREENWALL CONSTRUCTION 17,398.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2011000802	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	04/30/2012	3,700.00
2011000804	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	04/30/2012	2,948.00
2011000806B	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	04/30/2012	10,750.00
1019579	05/03/2012 HAYS, SUSAN 170.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0414-2612SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	04/27/2012	170.00
1019580	05/03/2012 HERALD OFFICE SUPPLY 361.26		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20168870	CLERK OF COURT NON ASSET EQUIPMENT	04/25/2012	361.26
1019581	05/03/2012 IDENTITY PROMOTIONS LLC 426.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
E96238	PARKS AND RECREATION UNIFORMS & CLOTHING	04/24/2012	426.19
1019582	05/03/2012 IFH FOOD SERVICE DISTRIBUTION 1,939.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4979658	DETENTION FOOD SUPPLIES	04/25/2012	1,939.60
1019583	05/03/2012 IHT / GRAND STRAND 2,795.09		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
23713A	CDBG PROGRAM TEMPORARY SERVICES	04/30/2012	23.12
23713	MEDICALLY INDIGENT ASSISTANCE TEMPORARY SERVICES	04/30/2012	254.32
23714	CLERK OF COURT TEMPORARY SERVICES	04/30/2012	2,517.65
1019584	05/03/2012 J&J ENTERPRISES 810.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
245301	FLEET CAPITAL FLEET CAPITAL	04/25/2012	810.00
1019585	05/03/2012 JANPAK 187.27		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S5042967003	MAINTENANCE CLEANING SUPPLIES	04/24/2012	187.27
1019586	05/03/2012 K & B RENTALS LLC 16.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4987	PUBLIC WORKS PROFESSIONAL SERVICES	04/25/2012	16.00
1019587	05/03/2012 KINGSTON ELECTRIC INC 1,429.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3563	PARKS AND RECREATION REPAIRS AND MAINTENANCE	04/23/2012	1,429.00
1019588	05/03/2012 L G TODD BODY SHOP 400.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1168	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE	04/25/2012	400.00
1019589	05/03/2012 LAWRIMORE, DUSTIN 27.67		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0407-2512DL	EMERGENCY MEDICAL SERVICES TRAVEL	04/25/2012	27.67
1019590	05/03/2012 LEONARD ALUMINUM UTILITY BLDGS 1,962.79		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3800866201	FLEET CAPITAL FLEET CAPITAL	04/27/2012	1,962.79
1019591	05/03/2012 LITTLE RIVER ALTERNATOR INC 70.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3198	INVENTORY GARAGE AL	04/24/2012	70.20
1019592	05/03/2012 M & M OUTDOOR EQUIPMENT 794.91		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
138328	PARKS AND RECREATION REPAIRS AND MAINTENANCE	04/26/2012	279.32
138123	PARKS AND RECREATION REPAIRS AND MAINTENANCE	04/18/2012	48.50
138326	PARKS AND RECREATION REPAIRS AND MAINTENANCE	04/26/2012	467.09
1019593	05/03/2012 MABRY COURT REPORTING, INC 310.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
487	PLANNING ZONING BOARD OF APPEALS	04/23/2012	310.00
1019594	05/03/2012 MACHESKI, MICHAEL 80.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/19-4/26 MM	PARKS AND RECREATION YOUTH SOCCER	04/27/2012	80.00
1019595	05/03/2012 MAGNOLIA TIRE & AUTO SERVICE 2,509.48		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0082324	INVENTORY GARAGE H SOCCER	04/24/2012	867.67
0082325	INVENTORY GARAGE H SOCCER	04/24/2012	1,124.50
0082326	INVENTORY GARAGE H SOCCER	04/24/2012	517.31
1019596	05/03/2012 MASON TEMPLE CEDC 1,948.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
09-10 CONSUL	CDBG PROGRAM MASON TEMPLE CEDC	04/25/2012	1,948.00
1019597	05/03/2012 MCCARTHY, JOSHUA 13.48		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/20-4/23JM	EMERGENCY MEDICAL SERVICES TRAVEL	04/24/2012	13.48
1019598	05/03/2012 MCIVER, LESLIE H SR 120.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/19 LMS	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	04/26/2012	120.00
1019599	05/03/2012 METROPCS WIRELESS INC 100.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
726125	POLICE PROFESSIONAL SERVICES	RAM	04/13/2012	100.00
1019600	05/03/2012 MID ATLANTIC DRAINAGE INC	2,543.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	245363 INVENTORY TILE CES	RAM	03/28/2012	2,543.79
1019601	05/03/2012 MIDWEST TAPE	4,202.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	90041743 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	04/19/2012	203.95
	90046072 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	04/20/2012	36.88
	90046070 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	04/20/2012	48.24
	90046073 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	04/20/2012	294.92
	90038763 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	04/18/2012	3,491.56
	90047413 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	04/24/2012	126.60
1019602	05/03/2012 MODERN OFFICE	2,862.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	124730 PARKS AND RECREATION NON ASSET FURNITURE		04/20/2012	2,862.00
1019603	05/03/2012 MULKEY INC	5,049.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	#39 707 WIDE WIDEN SC 707 ENGINEERING ALLOCATION		04/30/2012	5,049.28
1019604	05/03/2012 MYRTLE BEACH HOUSING AUTHORITY	3,830.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/1/12 HPRP MYRTLE BEACH HOUSING AUTHORITY		05/01/2012	1,500.00
	5/1/12 HPRP MYRTLE BEACH HOUSING AUTHORITY		05/01/2012	2,330.00
1019605	05/03/2012 MYRTLE BEACH, CITY OF	380.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	200100567 DETENTION PROFESSIONAL SERVICES		04/25/2012	380.00
1019606	05/03/2012 MYRTLE BEACH, CITY OF	19.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	#4 CASA-B CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		04/16/2012	19.08
1019607	05/03/2012 NEW VENUE TECHNOLOGIES INC	9,223.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/19/12 IT/GIS NON ASSET EQUIPMENT		04/19/2012	9,223.48
1019608	05/03/2012 NICHOLS FOODSERVICE INC	463.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1383802 DETENTION FOOD SUPPLIES		04/25/2012	463.82
1019609	05/03/2012 ONTARIO INVESTMENTS INC	1,389.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5489 MFD0541 EMERGENCY MEDICAL SERVICES RENTS & LEASES		04/04/2012	1,389.54
1019610	05/03/2012 ORIENTAL TRADING CO	1,367.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	65048444201 PARKS AND RECREATION COMMUNITY DEVELOPMENT		04/13/2012	156.50
	65066416001 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		04/24/2012	581.25
	65068983001 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		04/26/2012	521.36
	65068972401 PARKS AND RECREATION SPECIAL EVENTS		04/26/2012	108.33



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019611	05/03/2012 PALMETTO CHEVROLET CO	552.00		
4/25/12	SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		04/25/2012	552.00
1019612	05/03/2012 PALMETTO CONSTRUCTION GROUP	64,239.00		
#17 SS REC	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		04/30/2012	2,341.00
#17 SS REC	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		04/30/2012	61,898.00
1019613	05/03/2012 PALMETTO PAVING CORP	45,280.31		
13364	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/27/2012	33,244.69
13363	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/27/2012	12,035.62
1019614	05/03/2012 PEE DEE OFFICE SUPPLY	90.28		
0026361	TREASURER SERVICE CONTRACTS		04/24/2012	40.69
0206881	FINANCE SERVICE CONTRACTS		04/26/2012	49.59
1019615	05/03/2012 PETHEALTH SERVICES	9.70		
SIUN2716690	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		03/31/2012	9.70
1019616	05/03/2012 PRINT ELECT	2,575.00		
9391	REGISTRATION & ELECTION NON ASSET EQUIPMENT		04/18/2012	2,575.00
1019617	05/03/2012 RENTAL UNIFORM SERVICE INC	660.58		
1941602	DETENTION SERVICE CONTRACTS		04/25/2012	21.08
1941604	DETENTION SERVICE CONTRACTS		04/25/2012	43.38
1941603	DETENTION SERVICE CONTRACTS		04/25/2012	71.13
1941605	DETENTION SERVICE CONTRACTS		04/25/2012	48.04
1941606	DETENTION SERVICE CONTRACTS		04/25/2012	38.11
1937785	DETENTION SERVICE CONTRACTS		04/18/2012	21.08
1937786	DETENTION SERVICE CONTRACTS		04/18/2012	71.13
1937787	DETENTION SERVICE CONTRACTS		04/18/2012	42.22
1937788	DETENTION SERVICE CONTRACTS		04/18/2012	48.04
1937789	DETENTION SERVICE CONTRACTS		04/18/2012	36.95
1933982	DETENTION SERVICE CONTRACTS		04/11/2012	21.08
1933983	DETENTION SERVICE CONTRACTS		04/11/2012	71.13
1933984	DETENTION SERVICE CONTRACTS		04/11/2012	42.22
1933985	DETENTION SERVICE CONTRACTS		04/11/2012	48.04
1933986	DETENTION SERVICE CONTRACTS		04/11/2012	36.95
1019618	05/03/2012 RENTAL UNIFORM SERVICE INC	219.42		
1930172	DETENTION SERVICE CONTRACTS		04/04/2012	42.22
1930170	DETENTION SERVICE CONTRACTS		04/04/2012	21.08
1930171	DETENTION SERVICE CONTRACTS		04/04/2012	71.13
1930173	DETENTION SERVICE CONTRACTS		04/04/2012	48.04
1930174	DETENTION SERVICE CONTRACTS		04/04/2012	36.95
1019619	05/03/2012 RETRANS PRECISION LOGISTICS	13,900.00		
2402920	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		04/13/2012	13,900.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019620	05/03/2012 RICKY'S LANDSCAPING INC	915.00		
9851	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/19/2012	600.00
9851	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/19/2012	315.00
1019621	05/03/2012 RITEWAY AUTO GLASS	168.80		
11156	INVENTORY OUTSIDE VENDORSORKS CONSTRUCTION		07/16/2012	168.80
1019622	05/03/2012 RIVERSIDE MANUFACTURING CO	295.32		
5047964001	DETENTION UNIFORMS & CLOTHING		04/03/2012	295.32
1019623	05/03/2012 RIVERTOWN DOCUMENT SERVICES	707.42		
1960B	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		05/01/2012	707.42
1019624	05/03/2012 S C FIRE ACADEMY	525.00		
4/20/12	FIRE EMPLOYEE TRAINING S		04/20/2012	5.00
4/20/12	FIRE EMPLOYEE TRAINING S		04/20/2012	145.00
4/20/12	FIRE EMPLOYEE TRAINING S		04/20/2012	95.00
4/20/12	FIRE EMPLOYEE TRAINING S		04/20/2012	25.00
4/20/12	FIRE EMPLOYEE TRAINING S		04/20/2012	55.00
4/20/12	FIRE EMPLOYEE TRAINING S		04/20/2012	105.00
4/20/12	FIRE EMPLOYEE TRAINING S		04/20/2012	95.00
1019625	05/03/2012 SATELLITE TRACKING OF PEOPLE	275.00		
0112MC	DETENTION HOME DETENTION S		01/20/2012	275.00
1019626	05/03/2012 SC GENERAL ASSEMBLY	215.00		
INV20120162	TREASURER SPECIALIZED SUPPLIES		12/20/2011	215.00
1019627	05/03/2012 SCHOOL OUTFITTERS	1,739.23		
INV1933669	POLICE NON ASSET FURNITURE		04/26/2012	1,739.23
1019628	05/03/2012 SHRED ALERT	30.40		
99667	SOLICITOR PROFESSIONAL SERVICES		04/24/2012	30.40
1019629	05/03/2012 SIMPSON, GREGORY	280.00		
4/19-4/26 GS	PARKS AND RECREATION ADULT VOLLEYBALL		04/27/2012	200.00
4/16-4/27 GS	PARKS AND RECREATION YOUTH SOCCER		04/22/2012	80.00
1019630	05/03/2012 SIRCHIE FINGER PRINT LAB	234.95		
0078471IN	POLICE SPECIALIZED SUPPLIES		04/24/2012	234.95
1019631	05/03/2012 SMITH, CHRIS	21.00		

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
4/23 CS	04/24/2011	FIRE TRAVEL	21.00
1019632	05/03/2012	SUTLEY PEYTON	150.00
4/19-4/26 PS	04/22/2012	PARKS AND RECREATION ADULT VOLLEYBALL	150.00
1019633	05/03/2012	SYSCO FOOD SER OF COLUMBIA	629.07
204251381	04/25/2012	DETENTION FOOD SUPPLIES	629.07
1019634	05/03/2012	TASER INTERNATIONAL	4,180.68
SI1284449	04/24/2012	DETENTION SPECIALIZED SUPPLIES	4,180.68
1019635	05/03/2012	THE PET DOCTOR LLC	700.00
21243	04/27/2012	ANIMAL CARE CENTER PROFESSIONAL SERVICES	400.00
21134	04/25/2012	ANIMAL CARE CENTER PROFESSIONAL SERVICES	300.00
1019636	05/03/2012	THOMAS & BRITTAIN P.A.	2,056.25
1946	04/18/2012	LEGAL LEGAL FEES	962.50
1949	04/18/2012	LEGAL LEGAL FEES	306.25
1948	04/18/2012	LEGAL LEGAL FEES	481.25
1947	04/18/2012	LEGAL LEGAL FEES	175.00
1948	04/18/2012	LEGAL LEGAL FEES	131.25
1019637	05/03/2012	THOMAS SUPPLY INC	306.53
490538	04/04/2012	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY	306.53
1019638	05/03/2012	THOMPSON & HENRY, P.A.	4,752.60
2264028C	04/19/2012	LEGAL LEGAL FEES NTINGENCY	4,752.60
1019639	05/03/2012	THOMPSON, SYLVIA	7.50
248432 ST	04/16/2012	LIBRARY REFUNDS & OVERPAYMENTS INGENCY	7.50
1019640	05/03/2012	TOWNER, BYRON	280.00
4/19-4/26 BT	04/22/2012	PARKS AND RECREATION ADULT VOLLEYBALL	200.00
4/17-4/24 BT	04/27/2012	PARKS AND RECREATION YOUTH SOCCER	80.00
1019641	05/03/2012	TRANE	3,037.63
6403303R1	04/20/2012	DETENTION REPAIRS AND MAINTENANCE	2,349.63
3420291	04/24/2012	MAINTENANCE REPAIRS AND MAINTENANCE	688.00
1019642	05/03/2012	TRESTLE BAKERY & CAFE, THE	465.93
4/26/12	04/26/2012	CLERK OF COURT FOOD SUPPLIES	17.66
4/27/12	04/27/2012	HUMAN RESOURCES QUARTERLY AWARDS	101.77
4/17/12 B	04/17/2012	HUMAN RESOURCES QUARTERLY AWARDS	346.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019643	05/03/2012 TUMMINO BROOKE	80.00		
	4/17-4/26 BT PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/27/2012	80.00
1019644	05/03/2012 U S FOOD SERIVCE	7,829.65		
	124237 DETENTION FOOD SUPPLIES		04/26/2012	885.06
	124236 DETENTION FOOD SUPPLIES		04/26/2012	6,944.59
1019645	05/03/2012 UNIFIRST CORPORATION	2,140.60		
	159929 ANIMAL CARE CENTER UNIFORMS & CLOTHING		04/25/2012	85.29
	157630 DETENTION SERVICE CONTRACTS		04/04/2012	81.61
	158358 DETENTION SERVICE CONTRACTS		04/11/2012	36.58
	159086 DETENTION SERVICE CONTRACTS		04/18/2012	36.58
	159821 DETENTION SERVICE CONTRACTS		04/25/2012	34.51
	159822 FLEET SERVICE UNIFORMS & CLOTHING		04/25/2012	92.43
	159636 FIRE UNIFORMS & CLOTHING		04/23/2012	15.03
	160284 PARKS AND RECREATION UNIFORMS & CLOTHING		04/30/2012	40.68
	159548 MAINTENANCE UNIFORMS & CLOTHING		04/23/2012	390.68
	160285 MAINTENANCE UNIFORMS & CLOTHING		04/30/2012	433.75
	159053 MAINTENANCE UNIFORMS & CLOTHING		04/17/2012	16.20
	158325 MAINTENANCE UNIFORMS & CLOTHING		04/10/2012	37.70
	157596 MAINTENANCE UNIFORMS & CLOTHING		04/03/2012	37.94
	159786 MAINTENANCE UNIFORMS & CLOTHING		04/24/2012	16.20
	159669 FLEET SERVICE UNIFORMS & CLOTHING		04/25/2012	785.42
1019646	05/03/2012 UNLIMITED SANITATION-"GOTTA GO	147.59		
	231187 STREET CLEANUP SERVICE CONTRACTS		04/30/2012	147.59
1019647	05/03/2012 VIC BAILEY FORD	45,081.00		
	F29776 FLEET CAPITAL FLEET CAPITAL		04/23/2012	25,944.00
	F29717 FLEET CAPITAL FLEET CAPITAL		04/16/2012	19,137.00
1019648	05/03/2012 WACCAMAW PUBLISHERS	385.56		
	190200 ASSESSOR ADVERTISING & SIGNS		04/05/2012	214.20
	189995 ASSESSOR ADVERTISING & SIGNS		04/04/2012	171.36
1019649	05/03/2012 WAKE STONE CORP	23,057.97		
	44185 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/16/2012	2,254.73
	44140 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/10/2012	20,803.24
1019650	05/03/2012 WELLS FARGO FINANCIAL LEASING	141.48		
	6755550686 PUBLIC DEFENDER RENTS & LEASES		04/21/2012	141.48
1019651	05/03/2012 WORK EASY TRANSLATIONS	52.78		
	483 SOLICITOR PROFESSIONAL SERVICES		04/20/2012	52.78
1019652	05/03/2012 WPC, A TERRACON COMPANY	837.50		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
ER121022	ENGINEERING CTC PROJECTS		04/23/2012	837.50
1019653	05/03/2012 INVOICE #	AWESOME INFLATABLES DESCRIPTION		220.00
	0050	PARKS AND RECREATION COMMUNITY DEVELOPMENT	04/19/2012	220.00
1019654	05/03/2012 INVOICE #	AYNOR AREA LITTLE LEAGUE DESCRIPTION		18,000.00
	245554	PARKS AND RECREATION PARK PROGRAM EXPENSE	04/27/2012	18,000.00
1019655	05/03/2012 INVOICE #	BUCKSPORT PARK DESCRIPTION		650.00
	245522	PARKS AND RECREATION PARK PROGRAM EXPENSE	04/27/2012	650.00
1019656	05/03/2012 INVOICE #	BUCKSPORT WATER SYSTEM DESCRIPTION		251.48
	12642 0512	FIRE WATER & SEWER	05/01/2012	18.54
	1392 050112	FIRE WATER & SEWER	05/01/2012	9.34
	18 05012012	EMERGENCY MEDICAL SERVICES WATER & SEWER	05/01/2012	39.77
	3295 050112	FIRE WATER & SEWER	05/01/2012	29.59
	3295 050112	EMERGENCY MEDICAL SERVICES WATER & SEWER	05/01/2012	29.60
	9971 050112	PARKS AND RECREATION WATER & SEWER	05/01/2012	8.74
	11151 050112	PARKS AND RECREATION WATER & SEWER	05/01/2012	115.90
1019657	05/03/2012 INVOICE #	BURGESS COMMUNITY CENTER DESCRIPTION		2,000.00
	245529	PARKS AND RECREATION PARK PROGRAM EXPENSE	04/27/2012	2,000.00
1019658	05/03/2012 INVOICE #	BUTLER, AARON DESCRIPTION		84.00
	0229-042512	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS	04/30/2012	84.00
1019659	05/03/2012 INVOICE #	CHAIYAKAM, JEANETTE DESCRIPTION		600.00
	0423-2712JC	DUE TO SOLICITOR-CONWAY ESTREATMENT MENT HEADS	05/01/2012	600.00
1019660	05/03/2012 INVOICE #	CLAYTON, PAUL DESCRIPTION		120.00
	2890937	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	05/02/2012	120.00
1019661	05/03/2012 INVOICE #	CONWAY, CITY OF DESCRIPTION		13,592.17
	G200000 0412	DEPARTMENT OVERHEAD WATER & SEWER	04/30/2012	2,229.00
	G200002 0412	DEPARTMENT OVERHEAD WATER & SEWER	04/30/2012	14.75
	R585075 0412	FIRE WATER & SEWER	04/30/2012	69.12
	S110650 0412	DEPARTMENT OVERHEAD WATER & SEWER	04/30/2012	96.12
	S106725 0412	ANIMAL CARE CENTER WATER & SEWER	04/30/2012	455.88
	K213950 0412	DEPARTMENT OVERHEAD WATER & SEWER	04/30/2012	182.76
	S106746 0412	HEALTH DEPARTMENT WATER & SEWER	04/30/2012	383.48
	S106726 0412	DEPARTMENT OVERHEAD WATER & SEWER	04/30/2012	54.10
	S106702 0412	DEPARTMENT OVERHEAD WATER & SEWER	04/30/2012	276.76
	S106740 0412	DEPARTMENT OVERHEAD WATER & SEWER	04/30/2012	369.16
	S106700 0412	DETENTION WATER & SEWER	04/30/2012	1,371.40
	S106703 0412	DETENTION WATER & SEWER	04/30/2012	212.32
	S106745 0412	DETENTION WATER & SEWER	04/30/2012	76.92
	S106694 0412	DETENTION WATER & SEWER	04/30/2012	7,502.84
	G200004 0412	DEPARTMENT OVERHEAD WATER & SEWER	04/30/2012	297.56

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1019662	05/03/2012 CONWAY, CITY OF		3,862.04
M285500 0412	MUSEUM COUNTY MUSEUM	04/30/2012	174.39
M286000 0412	DEPARTMENT OVERHEAD WATER & SEWER	04/30/2012	260.13
J157000 0412	MUSEUM WATER & SEWER	04/30/2012	85.81
Q530225 0412	DEPARTMENT OVERHEAD WATER & SEWER	04/30/2012	29.31
Q530250 0412	COMMUNICATIONS WATER & SEWER	04/30/2012	29.31
Q530220 0412	DEPARTMENT OVERHEAD WATER & SEWER	04/30/2012	1,122.50
G16000 0412	DEPARTMENT OVERHEAD WATER & SEWER	04/30/2012	68.87
G216000 0412	DEPARTMENT OVERHEAD WATER & SEWER	04/30/2012	281.92
G340000 0412	REGISTRATION & ELECTION WATER & SEWER	04/30/2012	110.94
G340000 0412	CDBG PROGRAM WATER & SEWER	04/30/2012	27.73
G203000 0412	DEPARTMENT OVERHEAD WATER & SEWER	04/30/2012	62.16
G204000 0412	DEPARTMENT OVERHEAD WATER & SEWER	04/30/2012	50.12
G194000 0412	DEPARTMENT OVERHEAD WATER & SEWER	04/30/2012	1,558.85
1019663	05/03/2012 FRAZIER, JAMES		63.00
0403-042712	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	04/30/2012	63.00
1019664	05/03/2012 FREEMAN, MIKE		120.12
03072012MF	SOLICITOR TRAVEL	04/25/2012	120.12
1019665	05/03/2012 FRONTIER		56,713.40
0343977 0412	DEPARTMENT OVERHEAD TELEPHONE	04/20/2012	91.65
1890050 0412	E-911 EMERGENCY TELEPHONE TELEPHONE	04/20/2012	15,648.69
1890131 0412	E-911 EMERGENCY TELEPHONE TELEPHONE	04/20/2012	98.14
1890157 0412	E-911 EMERGENCY TELEPHONE TELEPHONE	04/20/2012	40,846.03
1890184 0412	E-911 EMERGENCY TELEPHONE TELEPHONE	04/20/2012	28.89
1019666	05/03/2012 GRAND STRAND WATER & SEWER		1,548.93
1671102 0412	PARKS AND RECREATION WATER & SEWER	04/25/2012	300.95
1671002 0412	PARKS AND RECREATION WATER & SEWER	04/25/2012	384.52
1660079 0412	FIRE WATER & SEWER	04/25/2012	177.80
1658009 0412	FIRE WATER & SEWER	04/25/2012	39.82
1658009 0412	EMERGENCY MEDICAL SERVICES WATER & SEWER	04/25/2012	39.82
1911437 0412	PARKS AND RECREATION WATER & SEWER	04/26/2012	100.75
1600090 0412	PARKS AND RECREATION WATER & SEWER	04/25/2012	140.90
1192222 0412	FIRE WATER & SEWER	04/25/2012	39.19
1098250 0412	FIRE WATER & SEWER	04/20/2012	220.54
1660909 0412	FIRE WATER & SEWER	04/25/2012	41.33
5000871 0512	PUBLIC WORKS WATER & SEWER	05/01/2012	44.91
5000000 0512	PUBLIC WORKS WATER & SEWER	05/01/2012	18.40
1019667	05/03/2012 GREEN SEA/FLOYDS RECREATION		10,095.00
245553	PARKS AND RECREATION PARK PROGRAM EXPENSE	04/27/2012	10,095.00
1019668	05/03/2012 HESKETH, DAN		15.26
684576 DH	SHERIFF SPECIALIZED SUPPLIES	04/30/2012	15.26
1019669	05/03/2012 HORRY ELECTRIC COOP INC		2,419.31

16180	0412	COUNTY ENGINEER PROFESSIONAL SERVICES		04/25/2012	51.50
16399	0412	FIRE ELECTRICITY		04/24/2012	93.00
16164	0412	FIRE ELECTRICITY		04/24/2012	195.00
16275	0412	FIRE ELECTRICITY		04/25/2012	36.74
16419	0412	FIRE ELECTRICITY		04/25/2012	175.67
16466	0412	FIRE ELECTRICITY		04/25/2012	140.51
1742105	0412	PARKS AND RECREATION ELECTRICITY		04/25/2012	60.62
627445	0412	RECREATION ELECTRICITY		04/25/2012	62.34
2073905	0412	PARKS AND RECREATION ELECTRICITY		04/25/2012	17.00
1345762	0412	PARKS AND RECREATION ELECTRICITY		04/19/2012	684.95
1349593	0412	PARKS AND RECREATION ELECTRICITY		04/19/2012	115.95
1345753	0412	PARKS AND RECREATION ELECTRICITY		04/19/2012	228.30
1904616	0412	AYNOR IND PARK ELECTRICITY		04/23/2012	170.80
1361315	0412	AYNOR IND PARK ELECTRICITY		04/23/2012	196.93
16155	0412	FIRE ELECTRICITY		04/23/2012	190.00

1019670	05/03/2012	HORRY ELECTRIC COOP INC	1,584.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1194492	0412 FIRE ELECTRICITY		04/23/2012	424.03
	1638840	0412 FIRE ELECTRICITY		04/24/2012	13.16
	1638840	0412 EMERGENCY MEDICAL SERVICES ELECTRICITY		04/24/2012	13.16
	16520	0412 FIRE ELECTRICITY		04/23/2012	243.72
	16520	0412 EMERGENCY MEDICAL SERVICES ELECTRICITY		04/23/2012	243.72
	1957533	0412 RECREATION ELECTRICITY		04/25/2012	17.68
	1382521	0412 RECREATION ELECTRICITY		04/25/2012	31.46
	1163233	0412 RECREATION ELECTRICITY		04/25/2012	41.59
	627461	0412 RECREATION ELECTRICITY		04/25/2012	41.04
	627458	0412 RECREATION ELECTRICITY		04/25/2012	92.35
	627423	0412 RECREATION ELECTRICITY		04/25/2012	308.26
	627436	0412 RECREATION ELECTRICITY		04/25/2012	114.52
1019671	05/03/2012	HORRY TELEPHONE COOP	76.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3923141	0412 E-911 EMERGENCY TELEPHONE TELEPHONE		04/20/2012	60.72
	4223646	0412 HEALTH DEPARTMENT TELEPHONE		04/16/2012	15.97
1019672	05/03/2012	KANEKOA, SAM	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01012012	PARKS AND RECREATION ADULT SENIOR PROGRAMS		01/01/2012	150.00
1019673	05/03/2012	LASER PRINT PLUS	200,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248324	DEPARTMENT OVERHEAD POSTAGE		05/01/2012	200,000.00
1019674	05/03/2012	LIVELY, CANDICE	132.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0404-3012CL	SOLICITOR TRAVEL		05/01/2012	132.30
1019675	05/03/2012	LIVELY, TERESA B	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0416-2612TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/26/2012	240.00
1019676	05/03/2012	LORIS, CITY OF	1,076.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	351 041612	LIBRARY WATER & SEWER	BS	04/16/2012	84.22
	787 041612	DEPARTMENT OVERHEAD WATER & SEWER		04/16/2012	992.19
1019677	05/03/2012	MORRIS WIRELESS	881.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	M1108396ME	POLICE RENTS & LEASES		05/01/2012	525.50
	M1108371ME	SHERIFF RENTS & LEASES		05/01/2012	356.17
1019678	05/03/2012	MURRELLS INLET-GARDEN	10,410.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL 2012	AGENCY PAYMENTS IMPACT FEE		05/01/2012	10,410.25
1019679	05/03/2012	MYRTLE BEACH, CITY OF	252.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4100203	4/27 PARKS AND RECREATION WATER & SEWER		04/27/2012	17.56
	4100204	4/27 PARKS AND RECREATION WATER & SEWER		04/27/2012	19.66
	4100187	4/27 PARKS AND RECREATION WATER & SEWER		04/27/2012	18.74
	4100184	4/27 PARKS AND RECREATION WATER & SEWER		04/27/2012	25.78
	4102217	4/27 EMERGENCY MEDICAL SERVICES WATER & SEWER		04/27/2012	85.54
	4102217	4/27 FIRE WATER & SEWER		04/27/2012	85.54
1019680	05/03/2012	NAEMT/AMLS	165.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248322	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		05/03/2012	105.00
	248325	FIRE EMPLOYEE TRAINING		05/03/2012	30.00
	248326	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		05/03/2012	30.00
1019681	05/03/2012	OFFICE OF INSURANCE SERVICES	104,363.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2012	IND DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		04/30/2012	49,302.38
	MAY 2012	IND DUE FROM RETIRED EMPLOYEES URANCE		04/30/2012	46,971.06
	MAY 2012	IND DUE FROM RETIRED EMPLOYEES URANCE		04/30/2012	3,200.60
	MAY 2012	IND DUE FROM COBRA URANCE		04/30/2012	4,889.68
1019682	05/03/2012	OFFICE OF INSURANCE SERVICES	1,352,925.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2012	ACT PREPAID EXPENSES BENEFIT RELATED URANCE		04/30/2012	1,352,925.08
1019683	05/03/2012	PEE DEE RECREATION	10,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04272012	PARKS AND RECREATION PARK PROGRAM EXPENSE		04/27/2012	10,000.00
1019684	05/03/2012	PETTY CASH-PHILLIP THOMPSON	112.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/25/12	KM SHERIFF TRANSFERS & EXTRADITIONS		04/25/2012	43.85
	4/2-4/24	RF SHERIFF TRANSFERS & EXTRADITIONS		04/30/2012	21.17
	4/17-4/23	JB SHERIFF TRANSFERS & EXTRADITIONS		04/25/2012	40.24
	3/31	DS SHERIFF TRANSFERS & EXTRADITIONS		04/04/2012	6.83
1019685	05/03/2012	POPLAR RECREATION YOUTH	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04272012	PARKS AND RECREATION PARK PROGRAM EXPENSE		04/27/2012	1,000.00
1019686	05/03/2012	PRINCE, JODY	143.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248353	JP COUNTY COUNCIL TELEPHONE/CELL PHONES		05/02/2012	143.75
1019687	05/03/2012	PRINCE, SHANE	43.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248354	SP DUE TO EMS - FIRE DONATIONS NES		04/26/2012	43.45



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019688	05/03/2012 RED BLUFF	500.00		
04272012	PARKS AND RECREATION PARK PROGRAM EXPENSE		04/27/2012	500.00
1019689	05/03/2012 RICHARDSON, BRADLEY	37.50		
4/23-4/24 BR	SOLICITOR TRAVEL		04/30/2012	37.50
1019690	05/03/2012 RUTHERFORD, WILLIAM SCOTT	21.51		
248411 SR	POLICE TELEPHONE/CELL PHONES		05/01/2012	21.51
1019691	05/03/2012 S C ELECTRIC & GAS	1,966.14		
5210092 4/25	FIRE ELECTRICITY		04/25/2012	24.17
5210092 4/25	FIRE ELECTRICITY		04/25/2012	22.23
5210092 4/25	FIRE ELECTRICITY		04/25/2012	22.23
5210090 4/25	PARKS AND RECREATION ELECTRICITY		04/25/2012	61.75
5210090 4/25	PARKS AND RECREATION ELECTRICITY		04/25/2012	1,613.61
5210071 4/25	FIRE ELECTRICITY		04/25/2012	25.15
1379 4/30	PARKS AND RECREATION ELECTRICITY		04/30/2012	69.84
2159 4/30	DEPARTMENT OVERHEAD ELECTRICITY		04/30/2012	127.16
1019692	05/03/2012 SANDERS, DENISE	575.00		
4/14-4/27 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/27/2012	575.00
1019693	05/03/2012 SANTEE COOPER	8,806.79		
647302 4/23	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		04/23/2012	225.69
243810 4/26	PUBLIC WORKS ELECTRICITY		04/26/2012	20.11
823810 4/26	PUBLIC WORKS ELECTRICITY		04/26/2012	21.18
318810 4/24	DEPARTMENT OVERHEAD ELECTRICITY		04/24/2012	767.21
301090 4/24	DEPARTMENT OVERHEAD ELECTRICITY		04/24/2012	4,451.27
035701 4/30	PUBLIC WORKS ELECTRICITY		04/30/2012	861.00
071921 4/30	PARKS AND RECREATION ELECTRICITY		04/30/2012	53.12
179770 4/30	DEPARTMENT OVERHEAD ELECTRICITY		04/30/2012	35.58
194600 4/30	DEPARTMENT OVERHEAD ELECTRICITY		04/30/2012	291.29
884820 4/30	EMERGENCY MEDICAL SERVICES ELECTRICITY		04/30/2012	300.82
253210 4/30	HEALTH DEPARTMENT ELECTRICITY		04/30/2012	1,159.18
417200 4/30	FIRE ELECTRICITY		04/30/2012	382.34
432130 4/30	DEPARTMENT OVERHEAD ELECTRICITY		04/30/2012	62.85
490200 4/27	LIBRARY ELECTRICITY		04/27/2012	175.15
1019694	05/03/2012 SC ASSOC OF PROBATE JUDGES	80.00		
248395	PROBATE JUDGE EMPLOYEE TRAINING		04/30/2012	80.00
1019695	05/03/2012 SC DEPT OF NATURAL RESOURCES	1,743.37		
248397	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		04/13/2012	1,743.37
1019696	05/03/2012 SCATT	125.00		
248396	TREASURER TRAVEL		04/30/2012	125.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019697	05/03/2012 SPRATLIN, MARTIN	37.50		
	INVOICE # DESCRIPTION			
	4/23-4/24 MS SOLICITOR TRAVEL		04/30/2012	37.50
1019698	05/03/2012 VERIZON WIRELESS	88.71		
	INVOICE # DESCRIPTION			
	6725828522 COUNTY COUNCIL TELEPHONE/CELL PHONES		04/23/2012	88.71
1019699	05/03/2012 WACCAMAW ATHLETIC ASSOCIATION	7,000.00		
	INVOICE # DESCRIPTION			
	04272012 PARKS AND RECREATION PARK PROGRAM EXPENSE		04/27/2012	7,000.00
1019700	05/03/2012 WORLEY, HAROLD	325.50		
	INVOICE # DESCRIPTION			
	4/3-4/30 HW COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		04/30/2012	325.50
1019701	05/04/2012 MYRTLE BEACH, CITY OF	196,714.83		
	INVOICE # DESCRIPTION			
	01-2012 OPERATIONS CAPITAL IMPROVEMENTS		04/11/2012	196,714.83
1019702	05/04/2012 PURCHASE POWER	30,000.00		
	INVOICE # DESCRIPTION			
	166973 0412 DEPARTMENT OVERHEAD POSTAGE		04/18/2012	30,000.00
1019703	05/04/2012 S C DEPT OF MOTOR VEHICLE	270.00		
	INVOICE # DESCRIPTION			
	245589 AUDITOR SPECIALIZED SUPPLIES		05/03/2012	270.00
1019704	05/04/2012 SUN PUBLISHING CO INC	197.00		
	INVOICE # DESCRIPTION			
	3051565 0412 PROCUREMENT ADVERTISING & SIGNS		04/12/2012	197.00
1019705	05/04/2012 XEROX CORPORATION	778.40		
	INVOICE # DESCRIPTION			
	061138235 MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		04/20/2012	271.07
	060755739 1 MAINTENANCE SERVICE CONTRACTS		04/01/2012	54.77
	060072183 1 PRISONER CANTEEN PROCEEDS		02/18/2012	108.29
	060755739 2 MAINTENANCE SERVICE CONTRACTS		04/01/2012	119.62
	060072183 2 PRISONER CANTEEN PROCEEDS		02/18/2012	224.65
1019706	05/10/2012 CAMPBELL, WANDA	12.50		
	INVOICE # DESCRIPTION			
	051512 WC FINANCE TRAVEL		05/07/2012	12.50
1019707	05/10/2012 GRAHAM, JANICE	12.50		
	INVOICE # DESCRIPTION			
	051512 JG FINANCE TRAVEL		05/07/2012	12.50
1019708	05/10/2012 MANSFIELD OIL COMPANY	76,310.12		
	INVOICE # DESCRIPTION			
	28449 ANIMAL CARE CENTER GAS & LUBRICANTS		04/30/2012	1,049.05
	28449 ASSESSOR GAS & LUBRICANTS		04/30/2012	833.66
	28449 AUDITOR GAS & LUBRICANTS		04/30/2012	429.77
	28449 STREET CLEANUP GAS & LUBRICANTS		04/30/2012	5,635.70

28449	BEACH SERVICES GAS & LUBRICANTS	04/30/2012	5,000.70
28449	BUSINESS LICENSE GAS & LUBRICANTS	04/30/2012	94.23
28449	CODES ENFORCEMENT GAS & LUBRICANTS	04/30/2012	8,400.28
28449	CDBG PROGRAM GAS & LUBRICANTS	04/30/2012	94.80
28449	CORONER GAS & LUBRICANTS	04/30/2012	1,194.82
28449	DETENTION GAS & LUBRICANTS	04/30/2012	14,177.70
28449	DUE TO SOLICITOR DEU DRUG FORFEI	04/30/2012	445.45
28449	911 COMMUNICATIONS GAS & LUBRICANTS	04/30/2012	69.31
28449	EMERGENCY MANAGEMENT GAS & LUBRICANTS	04/30/2012	974.77
28449	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	04/30/2012	35,679.07
28449	COUNTY ENGINEER GAS & LUBRICANTS	04/30/2012	2,230.81

1019709 05/10/2012 MANSFIELD OIL COMPANY 197,840.10  
 INVOICE # DESCRIPTION

		INVOICE DATE	AMOUNT
28449	FINANCE GAS & LUBRICANTS	04/30/2012	19.90
28449	FIRE GAS & LUBRICANTS	04/30/2012	32,068.22
28449	FLEET SERVICE GAS & LUBRICANTS	04/30/2012	1,405.21
28449	HOSPITALITY GAS & LUBRICANTS	04/30/2012	267.11
28449	HUMAN RESOURCES GAS & LUBRICANTS	04/30/2012	365.13
28449	IT/GIS GAS & LUBRICANTS	04/30/2012	625.05
28449	LIBRARY GAS & LUBRICANTS	04/30/2012	1,164.00
28449	MAINTENANCE GAS & LUBRICANTS	04/30/2012	9,690.17
28449	MUSEUM GAS & LUBRICANTS	04/30/2012	17.96
28449	PARKS AND RECREATION GAS & LUBRICANTS	04/30/2012	6,109.29
28449	PLANNING GAS & LUBRICANTS	04/30/2012	463.96
28449	POLICE GAS & LUBRICANTS	04/30/2012	85,073.58
28449	PROBATE JUDGE GAS & LUBRICANTS	04/30/2012	91.89
28449	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	04/30/2012	305.28
28449	PUBLIC WORKS GAS & LUBRICANTS	04/30/2012	60,173.35

1019710 05/10/2012 MANSFIELD OIL COMPANY 35,216.82  
 INVOICE # DESCRIPTION

		INVOICE DATE	AMOUNT
28449	ROAD MAINTENANCE GAS & LUBRICANTS	04/30/2012	2,202.43
28449	REGISTER OF DEEDS GAS & LUBRICANTS	04/30/2012	27.72
28449	REGISTRATION & ELECTION GAS & LUBRICANTS	04/30/2012	34.41
28449	SHERIFF GAS & LUBRICANTS	04/30/2012	16,998.97
28449	SOLICITOR GAS & LUBRICANTS	04/30/2012	1,269.49
28449	STORMWATER MANAGEMENT GAS & LUBRICANTS	04/30/2012	11,912.56
28449	TREASURER GAS & LUBRICANTS	04/30/2012	175.85
28449	SOLICITOR GAS & LUBRICANTS	04/30/2012	513.60
28449	BUSINESS LICENSE GAS & LUBRICANTS	04/30/2012	81.90
28449	DUE TO SOLICITOR DEU DRUG FORFEIS	04/30/2012	1,554.86
28449	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	04/30/2012	399.74
28449	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS	04/30/2012	45.29

1019711 05/10/2012 OFFICE DEPOT 2,960.75  
 INVOICE # DESCRIPTION

		INVOICE DATE	AMOUNT
603929095001	AUDITOR NON ASSET EQUIPMENT	04/04/2012	80.32
604445739001	AUDITOR OFFICE SUPPLIES	04/05/2012	79.08
604930889001	AUDITOR OFFICE SUPPLIES	04/11/2012	130.12
605078403001	CLERK OF COURT OFFICE SUPPLIES	04/12/2012	392.34
605317222001	AUDITOR OFFICE SUPPLIES	04/13/2012	52.60
605686437001	SOLICITOR OFFICE SUPPLIES	04/17/2012	293.19
605686910001	SOLICITOR OFFICE SUPPLIES	04/18/2012	29.83
605920019001	FLEET SERVICE OFFICE SUPPLIES	04/19/2012	215.95
605942481001	COUNTY COUNCIL OFFICE SUPPLIES	04/19/2012	617.65
606233979001	CLERK OF COURT OFFICE SUPPLIES	04/23/2012	383.19
606169341001	SOLICITOR OFFICE SUPPLIES	04/20/2012	663.79
606485631001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	04/24/2012	22.69

1019712 05/10/2012 PETTY, DREMA 12.50  
 INVOICE # DESCRIPTION

		INVOICE DATE	AMOUNT
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INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
051512 DP	FINANCE TRAVEL		05/07/2012	12.50
1019713	05/10/2012 PITNEY BOWES	249.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1136770 AP12 PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		04/13/2012	110.46
	8349771 AP12 PUBLIC DEFENDER RENTS & LEASES		04/13/2012	139.00
1019714	05/10/2012 ROAD MACHINERY & SUPPLIES CO	2,925.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	E00747 STORMWATER MANAGEMENT NON ASSET EQUIPMENT		02/29/2012	2,925.00
1019715	05/10/2012 STATE OF SOUTH CAROLINA	25.03		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	I192568 EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE		04/30/2012	25.03
1019716	05/10/2012 SUN PUBLISHING CO INC	3,201.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	82177402 REGISTRATION & ELECTION SPECIALIZED SUPPLIES		04/06/2012	283.81
	82280801/802 REGISTRATION & ELECTION SPECIALIZED SUPPLIES		04/27/2012	595.52
	285348 REGISTRATION & ELECTION SPECIALIZED SUPPLIES		04/06/2012	2,322.55
1019717	05/10/2012 U S POSTMASTER	795.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	BR 154001 AM DEPARTMENT OVERHEAD POSTAGE		04/20/2012	605.00
	BR 154000 PM DEPARTMENT OVERHEAD POSTAGE		04/20/2012	190.00
1019718	05/10/2012 XEROX CORPORATION	2,610.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	500442256 CENTRAL SUMMARY COURT-CTC RENTS & LEASES		05/02/2012	86.92
	060755758 CENTRAL SUMMARY COURT-CTC RENTS & LEASES		04/01/2012	265.00
	060755749 IT/GIS RENTS & LEASES		04/01/2012	73.39
	060755757 POLICE RENTS & LEASES		04/01/2012	332.91
	060755782 ANIMAL CARE CENTER RENTS & LEASES		04/01/2012	400.45
	061138246 REGISTER OF DEEDS RENTS & LEASES		04/20/2012	215.45
	060755778 FIRE RENTS & LEASES		04/01/2012	308.94
	060755729 REGISTER OF DEEDS RENTS & LEASES		04/01/2012	231.99
	061138247 TREASURER RENTS & LEASES		04/20/2012	5.64
	061138244 CLERK OF COURT - DSS RENTS & LEASES		04/20/2012	413.48
	060755750 CORONER RENTS & LEASES		04/01/2012	129.54
	060755759 MAGISTRATE - SURFSIDE RENTS & LEASES		04/01/2012	146.46
1019719	05/10/2012 ADT SECURITY SYSTEMS, INC	404.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	70086284 MAINTENANCE REPAIRS AND MAINTENANCE		04/18/2012	277.00
	70530883 MAINTENANCE REPAIRS AND MAINTENANCE		04/25/2012	127.00
1019720	05/10/2012 AIRGAS NATIONAL WELDERS	6.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	29139126 ANIMAL CARE CENTER PROFESSIONAL SERVICES		04/30/2012	6.48
1019721	05/10/2012 AIRGAS NATIONAL WELDERS	2,116.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3150087 0412 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		04/30/2012	2,116.91
1019722	05/10/2012 ALLEN AVIATION, INC	9,800.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1059	STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES		04/30/2012	9,800.00
1019723	ALLIGATOR INC	375.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
322 APRIL	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		05/01/2012	375.00
1019724	AMERICAN TIME DATA	210.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
124312	FINANCE SERVICE CONTRACTS	CE	05/01/2012	105.00
124307	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		05/01/2012	105.00
1019725	AMERIGAS	76.22		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3008092060	PUBLIC WORKS GAS & LUBRICANTS		04/26/2012	76.22
1019726	AT&T MOBILITY	296.46		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
74X05022012	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		04/24/2012	296.46
1019727	AUTOMOTIVE EQUIPMENT SERVICE	358.75		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
57784	FLEET SERVICE EQUIPMENT MAINTENANCE		04/25/2012	358.75
1019728	BAIRD, DARREN CAROL PE LLC	2,911.25		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
9	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		05/04/2012	2,911.25
1019729	BARLOWORLD HANDLING	669.24		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
94608287	INVENTORY OUTSIDE VENDORSFESSIONAL SERVICES		04/18/2012	669.24
1019730	BATTLE, VAUGHT & HOWE, PA	312.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
30153 043012	LEGAL LEGAL FEES	S	04/30/2012	312.00
1019731	BEAUDOIN, BRANDON K	13.44		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
04252012BB	EMERGENCY MEDICAL SERVICES TRAVEL		05/01/2012	13.44
1019732	BENTON CONCRETE & UTILITIES	675.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
P54244	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		04/02/2012	675.00
1019733	BERRY, CHRISTINE	34.50		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
248498CB	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/03/2012	34.50
1019734	BEST EXTERMINATING, INC (MB)	171.71		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
100044 0412	LIBRARY PEST CONTROL	ICES	04/23/2012	24.53
100043 0412	LIBRARY PEST CONTROL	ICES	04/17/2012	24.53
103794 0412	LIBRARY PEST CONTROL	ICES	04/23/2012	24.53
100045 0412	LIBRARY PEST CONTROL	ICES	04/23/2012	24.53
101161 0412	LIBRARY PEST CONTROL	ICES	04/23/2012	24.53

	100052	0412	LIBRARY PEST CONTROL	ICES	04/04/2012	24.53
	100047	0412	LIBRARY PEST CONTROL	ICES	04/12/2012	24.53
1019735	05/10/2012		BEST UNIFORMS, INC	6,619.30		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	245778	02	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/26/2012	3,780.00
	255936		DETENTION UNIFORMS & CLOTHING		05/02/2012	1,268.46
	255934		DETENTION UNIFORMS & CLOTHING		05/02/2012	486.00
	251419		SHERIFF UNIFORMS & CLOTHING		03/27/2012	179.28
	25170201		SHERIFF UNIFORMS & CLOTHING		04/09/2012	117.18
	24926901		SHERIFF UNIFORMS & CLOTHING		04/12/2012	383.38
	254848		DETENTION UNIFORMS & CLOTHING		04/26/2012	405.00
1019736	05/10/2012		BIG D RECYCLING LLC	8,587.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	501201201		PUBLIC WORKS PROFESSIONAL SERVICES		05/01/2012	175.00
	501201202		PUBLIC WORKS PROFESSIONAL SERVICES		05/01/2012	450.00
	425201202		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/25/2012	3,190.00
	502201201		ENGINEERING PAVEMENT MGMT. & RESURFACING		05/02/2012	1,035.00
	430201201		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/30/2012	287.50
	426201201		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/26/2012	1,495.00
	430201202		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/30/2012	690.00
	426201201		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/26/2012	1,265.00
1019737	05/10/2012		BLACK MULE PRINT SERVICES	1,509.66		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6450		TREASURER PRINTING & BINDING		04/30/2012	1,448.10
	6449		CENTRAL SUMMARY COURT-CTC JURY		04/30/2012	61.56
1019738	05/10/2012		BLACK'S TIRE SERVICE	3,187.29		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8508051		INVENTORY GARAGE JURY		04/27/2012	755.93
	4805442		INVENTORY GARAGE JURY		04/30/2012	1,498.06
	9144542		INVENTORY GARAGE JURY		05/04/2012	933.30
1019739	05/10/2012		BLANCHARD MACHINERY CO	272,470.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	810501		PUBLIC WORKS PUBLIC WORKS		05/03/2012	272,470.00
1019740	05/10/2012		BLANTON, G DEREK	70.56		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0308-042712		MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS		05/02/2012	70.56
1019741	05/10/2012		BROOKS, MICHAEL	30.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	042812MB		PARKS AND RECREATION YOUTH SOCCER		04/30/2012	30.00
1019742	05/10/2012		BSN SPORTS	646.89		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1020288		PARKS AND RECREATION YOUTH BASEBALL		05/03/2012	646.89
1019743	05/10/2012		BUCKY'S SIGNS & DISPLAYS	750.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	578464		PARKS AND RECREATION POPULAR PARK		05/07/2012	750.00
1019744	05/10/2012		BUDGET & CONTROL BOARD	195.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	MS80912	LIBRARY POSTAGE		04/30/2012	195.60
1019745	05/10/2012	C.E.S. (CITY ELECTRIC ACCTS SC	1,093.87		
				INVOICE DATE	AMOUNT
	MYB103910	MAINTENANCE REPAIRS AND MAINTENANCE		04/20/2012	1,093.87
1019746	05/10/2012	CALIFF, EVELYN	150.00		
				INVOICE DATE	AMOUNT
	0424-050112E	SOLICITOR - DRUG COURT SERVICE CONTRACTS		05/01/2012	150.00
1019747	05/10/2012	CANNON'S SMALL ENGINE	599.62		
				INVOICE DATE	AMOUNT
	04272012	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES		04/27/2012	429.84
	05012012	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/01/2012	72.82
	05022012	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/02/2012	32.32
	05072012	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/07/2012	64.64
1019748	05/10/2012	CAROLINA ENERGY DISTRIBUTORS	445.18		
				INVOICE DATE	AMOUNT
	25088	INVENTORY GARAGE CELLANEOUS SUPPLIES		04/26/2012	445.18
1019749	05/10/2012	CARTER, TERRY	556.24		
				INVOICE DATE	AMOUNT
	782085	CLERK OF COURT - DSS OFFICE SUPPLIES		05/01/2012	205.20
	782070	SHERIFF OFFICE SUPPLIES		04/25/2012	181.44
	782087	SOLICITOR PROFESSIONAL SERVICES		05/02/2012	169.60
1019750	05/10/2012	CDM SMITH INC	114,264.85		
				INVOICE DATE	AMOUNT
	1417BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		04/27/2012	114,264.85
1019751	05/10/2012	CDW GOVERNMENT, INC	5,934.42		
				INVOICE DATE	AMOUNT
	J813147	IT/GIS NON ASSET EQUIPMENT	TION	04/24/2012	4,890.30
	J975899	PRISONER CANTEEN PROCEEDS	TION	04/27/2012	1,044.12
1019752	05/10/2012	CHANNING BETE COMPANY, INC	1,346.42		
				INVOICE DATE	AMOUNT
	52438613	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUCON		02/01/2012	596.16
	52487142	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUCON		05/02/2012	750.26
1019753	05/10/2012	CHLOE'S CAFE	142.31		
				INVOICE DATE	AMOUNT
	05032012	PLANNING FOOD SUPPLIES	ON	05/03/2012	142.31
1019754	05/10/2012	CISCO WEBEX LLC	.60		
				INVOICE DATE	AMOUNT
	4875639	DEPARTMENT OVERHEAD TELEPHONE		04/24/2012	.60
1019755	05/10/2012	CLARK, ASHLYN	140.00		
				INVOICE DATE	AMOUNT
	0425-050412A	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/03/2012	140.00
1019756	05/10/2012	CLERK OF COURT-LAURENS SC	184.82		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251599269	LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS	05/10/2012	184.82
1019757	05/10/2012 COASTAL TENT RENTAL 368.82		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1426	PUBLIC INFORMATION SPECIAL PROJECTS	04/24/2012	368.82
1019758	05/10/2012 COMMONWEALTH OF MASS DOR 148.96		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
240929496	LEVY CHILD SUPPORT SPECIAL PROJECTS	05/10/2012	148.96
1019759	05/10/2012 COMMONWEALTH OF MASS DOR 498.33		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
005045468	LEVY CHILD SUPPORT SPECIAL PROJECTS	05/10/2012	498.33
1019760	05/10/2012 CONNECTICUT-CCSPC 349.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
47804405	LEVY CHILD SUPPORT SPECIAL PROJECTS	05/10/2012	349.36
1019761	05/10/2012 CONWAY AUTO PARTS 470.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
461371	INVENTORY GARAGE AL PROJECTS	05/01/2012	380.89-
460495	INVENTORY GARAGE AL PROJECTS	04/27/2012	106.21
461256	INVENTORY GARAGE AL PROJECTS	05/01/2012	648.46
1021	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	05/07/2012	97.20
1019762	05/10/2012 CONWAY FEED & GRAIN 97.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1584085	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	04/27/2012	97.20
1019763	05/10/2012 CONWAY FENCE INC. 1,100.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1021	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	05/07/2012	1,100.00
1019764	05/10/2012 COOK TREE SERVICE 2,100.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
68	PUBLIC WORKS PROFESSIONAL SERVICES	05/01/2012	900.00
67	PUBLIC WORKS PROFESSIONAL SERVICES	05/01/2012	1,200.00
1019765	05/10/2012 COVINO, CRAIG 16.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
04162012CC	EMERGENCY MEDICAL SERVICES TRAVEL	04/30/2012	16.80
1019766	05/10/2012 CRAMER, JESS 34.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248504JC	HUMAN RESOURCES PROFESSIONAL SERVICES	05/02/2012	34.50
1019767	05/10/2012 CRIDER & BOUYE LLC 4,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3GBW17BP/GBI	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION	04/26/2012	4,000.00
1019768	05/10/2012 CROMER'S P-NUTS 1,216.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
SI480814	PARKS AND RECREATION COMMUNITY DEVELOPMENT		04/30/2012	1,216.68
1019769	05/10/2012 CRUTCHFIELD, PAUL	6.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04302012PC FIRE TRAVEL	T	04/30/2012	6.34
1019770	05/10/2012 CSSD	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248391633 LEVY CHILD SUPPORT	T	05/10/2012	400.00
1019771	05/10/2012 CUMMINGS GARAGE	2,269.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22102 INVENTORY OUTSIDE VENDORS	T	03/23/2012	1,475.00
	22140 INVENTORY OUTSIDE VENDORS	T	05/07/2012	794.33
1019772	05/10/2012 CUMMINS ATLANTIC INC	1,601.09		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1216418CM INVENTORY OUTSIDE VENDORS	T	05/07/2012	45.96-
	1216159 INVENTORY OUTSIDE VENDORS	T	04/18/2012	1,647.05
1019773	05/10/2012 DALE PUBLISHING, INC	350.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7507 PARKS AND RECREATION ADVERTISING & SIGNS		03/01/2012	350.00
1019774	05/10/2012 DANVILLE CONTAINER SERVICE INC	570.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11832 DETENTION REPAIRS AND MAINTENANCE		03/21/2012	570.00
1019775	05/10/2012 DEAN, DONNA	165.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	291565582 MISCELLANEOUS RETIREMENT LOANANCE		05/10/2012	165.97
1019776	05/10/2012 DELL MARKETING, L P	129,109.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	XFR4KNKP9 IT/GIS SERVICE CONTRACTS		04/24/2012	603.40
	XFR4PFT44 IT/GIS MACHINERY & EQUIPMENT		04/24/2012	35,707.04
	XFR5T7887 IT/GIS MACHINERY & EQUIPMENT		04/25/2012	52,026.63
	XFR52DCF5 IT/GIS MACHINERY & EQUIPMENT		04/24/2012	40,772.00
1019777	05/10/2012 DEMCO INC	310.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4597698 LIBRARY LOTTERY FUNDED OPERATIONS		05/03/2012	310.99
1019778	05/10/2012 DIRECTV	101.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9421417 0512 FIRE TELEPHONE		05/20/2012	101.75
1019779	05/10/2012 DIVISION OF CHILD SUPPORT	370.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MPI4395627 LEVY CHILD SUPPORT		05/10/2012	370.00
1019780	05/10/2012 DJ BIG	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04272012 PARKS AND RECREATION SPECIAL EVENTS		04/27/2012	75.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019781	DOCTORS CARE	315.00		
BT568 031512	SHERIFF EMPLOYEE MEDICAL		03/15/2012	315.00
1019782	DOCUSYSTEMS	49.18		
198823A	DETENTION SERVICE CONTRACTS		04/26/2012	11.35
198823	DETENTION SERVICE CONTRACTS		04/26/2012	37.83
1019783	ECK SUPPLY CO	271.51		
10788958	MAINTENANCE REPAIRS AND MAINTENANCE		04/12/2012	271.51
1019784	ELVIS STORAGE CONTAINERS, INC	108.00		
65003	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/21/2012	108.00
1019785	EVANS WELDING	250.00		
3171235	INVENTORY OUTSIDE VENDORSH AFTERSCHOOL PROGRAM		05/05/2012	250.00
1019786	EXPRESS DISPOSAL SERVICES, LLC	201.70		
28342	PARKS AND RECREATION SERVICE CONTRACTS		04/30/2012	201.70
1019787	FAMILY COURT OF CHAS COUNTY	203.82		
247635097	LEVY CHILD SUPPORT SERVICE CONTRACTS		05/10/2012	203.82
1019788	FEDEX	299.09		
786553838B	COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		04/24/2012	78.26
783544361	FINANCE FEDEX/UPS		03/27/2012	54.64
786553838A	SOLICITOR FEDEX/UPS		04/24/2012	21.38
783544361A	SOLICITOR FEDEX/UPS		03/27/2012	22.71
786553838C	CDBG PROGRAM FEDEX/UPS		04/24/2012	21.38
786553838	POLICE FEDEX/UPS		04/24/2012	17.50
783544361B	IT/GIS FEDEX/UPS		03/27/2012	83.22
1019789	FIRST STAFFING	3,061.52		
CW12423	STORMWATER MANAGEMENT TEMPORARY SERVICES		05/02/2012	3,061.52
1019790	FLINT EQUIPMENT COMPANY	1,165.18		
P19498	INVENTORY GARAGE PORARY SERVICES		04/27/2012	1,044.90
P19499	INVENTORY GARAGE PORARY SERVICES		04/27/2012	120.28
1019791	FORDS PROPANE GAS INC	354.97		
437958	PARKS AND RECREATION ELECTRICITY		04/30/2012	354.97
1019792	FRANCIS, KEITH	30.00		

	042112KF	PARKS AND RECREATION YOUTH SOCCER		04/30/2012	30.00
1019793	05/10/2012 INVOICE #	G & G METAL FABRICATIONS DESCRIPTION	432.88	INVOICE DATE	AMOUNT
	24923	INVENTORY GARAGE H SOCCER		03/09/2012	432.88
1019794	05/10/2012 INVOICE #	GALE GROUP THE DESCRIPTION	641.30	INVOICE DATE	AMOUNT
	96195069	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/23/2012	151.16
	96204475	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2012	64.78
	96204655	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2012	181.55
	96204230	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2012	62.28
	96213592	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2012	127.16
	96221322	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/26/2012	54.37
1019795	05/10/2012 INVOICE #	GALLS INC DESCRIPTION	4,568.19	INVOICE DATE	AMOUNT
	512134157	DETENTION UNIFORMS & CLOTHING		04/24/2012	1,464.80
	512139249	POLICE SPECIALIZED SUPPLIES		04/26/2012	211.83
	512142036	DETENTION UNIFORMS & CLOTHING		04/27/2012	828.22
	512142034	DETENTION UNIFORMS & CLOTHING		04/27/2012	1,046.32
	512134134	DETENTION UNIFORMS & CLOTHING		04/24/2012	1,017.02
1019796	05/10/2012 INVOICE #	GARDA CL EAST, INC DESCRIPTION	298.42	INVOICE DATE	AMOUNT
	181020112	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		05/01/2012	298.42
1019797	05/10/2012 INVOICE #	GARY'S PUMPING SERVICE DESCRIPTION	100.36	INVOICE DATE	AMOUNT
	6624	STORMWATER MANAGEMENT CEMENT & MASONRY		05/07/2012	64.80
	6624A	STORMWATER MANAGEMENT CEMENT & MASONRY		05/07/2012	35.56
1019798	05/10/2012 INVOICE #	GRAINGER METAL WORKS DESCRIPTION	5,410.00	INVOICE DATE	AMOUNT
	12050801	PARKS AND RECREATION VEREEN MEMORIAL GARDENS		05/08/2012	5,410.00
1019799	05/10/2012 INVOICE #	GRAND STRAND HOUSING CDC DESCRIPTION	17,941.11	INVOICE DATE	AMOUNT
	0403-050112	CDBG PROGRAM GRAND STRAND HOUSING		05/01/2012	17,553.28
	0501-050712	CDBG PROGRAM GRAND STRAND HOUSING		05/07/2012	387.83
1019800	05/10/2012 INVOICE #	GREENVILLE COUNTY FAMILY COURT DESCRIPTION	227.50	INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT TRAND HOUSING		05/10/2012	227.50
1019801	05/10/2012 INVOICE #	GRINDSTAFF TRANSPORT DESCRIPTION	2,155.00	INVOICE DATE	AMOUNT
	6159 050112	CORONER PROFESSIONAL SERVICES		05/01/2012	1,010.00
	6160 050112	CORONER PROFESSIONAL SERVICES		05/01/2012	925.00
	6161 050112	CORONER PROFESSIONAL SERVICES		05/01/2012	220.00
1019802	05/10/2012 INVOICE #	HABITAT FOR HUMANITY DESCRIPTION	63,335.03	INVOICE DATE	AMOUNT
	0314-042712	CDBG PROGRAM HABITAT FOR HUMANITY		05/02/2012	10,258.43
	0314-032912	CDBG PROGRAM HABITAT FOR HUMANITY		05/02/2012	53,076.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019803	05/10/2012 HANES SUPPLY OF SC INC	343.44		
326442	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/28/2012	343.44
1019804	05/10/2012 HARTIS, ANGELAE G	120.00		
0423-050212A	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/03/2012	120.00
1019805	05/10/2012 HDR ENGINEERING INC.	1,285.84		
15707WMOD2	WIDEN SC 707 ENGINEERING ALLOCATION		05/03/2012	1,285.84
1019806	05/10/2012 HECK, SARAH	18.00		
8627SH	MISCELLANEOUS REVENUE PROGRAMS		05/03/2012	18.00
1019807	05/10/2012 HERALD OFFICE SUPPLY	45.36		
20201940	MAINTENANCE SERVICE CONTRACTS		04/27/2012	45.36
1019808	05/10/2012 HERITAGE HAULING INC	17,170.50		
2804	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/16/2012	8,554.47
2854	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/20/2012	8,616.03
1019809	05/10/2012 HORRY COUNTY SOLID WASTE	113,246.40		
202 043012	WASTE MANAGEMENT RECYCLING TIPPING FEES		04/30/2012	111,360.32
294 043012	WASTE MANAGEMENT RECYCLING TIPPING FEES		04/30/2012	1,886.08
1019810	05/10/2012 HORRY COUNTY SOLID WASTE	431,723.17		
MARCH2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		04/16/2012	189,955.25
MARCH2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		04/16/2012	13,861.13
MARCH2012	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		04/16/2012	193,642.38
MARCH2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		04/16/2012	21,675.69
MARCH2012	WASTE MANAGEMENT RECYCLING MACHINERY & EQUIPMENT		04/16/2012	17.00
MARCH2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		04/16/2012	12,571.72
1019811	05/10/2012 HORRY PRINTERS	1,194.16		
18528	MEDICALLY INDIGENT ASSISTANCE PRINTING & BINDING		03/12/2012	826.53
18508	MEDICALLY INDIGENT ASSISTANCE OFFICE SUPPLIES		02/23/2012	121.39
18512	CLERK OF COURT PRINTING & BINDING		03/27/2012	246.24
1019812	05/10/2012 HORRY TELEPHONE	3,653.64		
23871	IT-INFORMATION SHARING PHASE II COMPUTER SERVICES		05/01/2012	3,653.64
1019813	05/10/2012 IBISTEK SIGNS & ACCESSORIES	770.34		
JO041712A	PUBLIC WORKS SPECIALIZED SUPPLIES		05/02/2012	770.34
1019814	05/10/2012 IFH FOOD SERVICE DISTRIBUTION	2,859.01		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4983324	DETENTION FOOD SUPPLIES	05/02/2012	2,638.58
4984098	DETENTION FOOD SUPPLIES	05/03/2012	220.43
1019815	05/10/2012 IHT / GRAND STRAND		271.66
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
23794	MEDICALLY INDIGENT ASSISTANCE TEMPORARY SERVICES	05/07/2012	271.66
1019816	05/10/2012 INGRAM LIBRARY SERVICES INC		1,416.08
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4450535	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/17/2012	16.05
4450536	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/17/2012	215.68
4450537	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/17/2012	105.65
4450538	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/17/2012	31.62
4450539	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/17/2012	54.69
4450540	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/17/2012	126.45
4450541	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/17/2012	29.88
4464513	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/18/2012	16.90
4464514	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/18/2012	14.13
4464515	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/18/2012	12.88
4467707	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/18/2012	489.74
4467708	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/18/2012	158.20
4467709	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/18/2012	42.69
4467710	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/18/2012	62.40
4467711	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/18/2012	39.12
1019817	05/10/2012 INGRAM LIBRARY SERVICES INC		933.57
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4467712	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/18/2012	39.84
4467713	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/18/2012	34.83
4467714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/18/2012	29.56
4467715	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/18/2012	59.12
4467716	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/18/2012	17.64
4467717	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/18/2012	31.71
4467718	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/18/2012	29.97
4467719	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/18/2012	44.37
4467720	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/18/2012	10.87
4467721	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/18/2012	70.78
4486797	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/19/2012	31.62
4486798	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/19/2012	237.32
4425700	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/16/2012	152.90
4425701	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/16/2012	57.04
4425702	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/16/2012	86.00
1019818	05/10/2012 INGRAM LIBRARY SERVICES INC		3,432.56
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4425703	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/16/2012	59.12
4425704	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/16/2012	183.35
4425705	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/16/2012	69.60
4425706	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/16/2012	40.76
4425707	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/16/2012	100.10
4425708	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/16/2012	475.20
4425709	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/16/2012	346.34
4425710	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/16/2012	305.80
4425711	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/16/2012	50.73
4425712	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/16/2012	47.49
4425713	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/16/2012	1,281.94
4425714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/16/2012	87.16
4425715	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/16/2012	43.60
4446663	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/17/2012	156.60
4446664	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES	04/17/2012	184.77

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019819	05/10/2012 INGRAM LIBRARY SERVICES INC	2,623.99		
4446665	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/17/2012	14.72
4446666	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/17/2012	32.64
4446667	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/17/2012	49.32
4450517	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/17/2012	61.28
4450518	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/17/2012	405.87
4450519	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/17/2012	680.88
4450520	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/17/2012	298.68
4450521	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/17/2012	319.91
4450522	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/17/2012	105.38
4450523	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/17/2012	64.21
4450524	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/17/2012	36.93
4450525	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/17/2012	338.81
4450526	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/17/2012	72.34
4450527	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/17/2012	37.56
4450528	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/17/2012	105.46
1019820	05/10/2012 INGRAM LIBRARY SERVICES INC	1,658.59		
4450529	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/17/2012	29.88
4450530	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/17/2012	432.14
4450531	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/17/2012	68.00
4450532	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/17/2012	385.96
4450533	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/17/2012	38.73
4450534	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/17/2012	93.90
4525524	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/23/2012	88.56
4525525	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/23/2012	88.56
4525526	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/23/2012	59.04
4525527	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/23/2012	100.17
4525528	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/23/2012	39.92
4525529	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/23/2012	73.30
4525530	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/23/2012	65.95
4525531	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/23/2012	17.64
4525532	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/23/2012	76.84
1019821	05/10/2012 INGRAM LIBRARY SERVICES INC	1,552.35		
4525533	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/23/2012	17.64
4525534	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/23/2012	47.49
4525535	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/23/2012	29.56
4525536	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/23/2012	39.84
4525537	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/23/2012	14.66
4525538	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/23/2012	52.32
4514893	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/22/2012	11.74
4514894	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/22/2012	350.20
4514895	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/22/2012	463.10
4505465	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/20/2012	79.92
4505466	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/20/2012	178.19
4505467	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/20/2012	47.55
4505468	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/20/2012	90.60
4505469	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/20/2012	50.73
4505470	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/20/2012	78.81
1019822	05/10/2012 INGRAM LIBRARY SERVICES INC	1,129.92		
4505471	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/20/2012	167.46
4505472	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/20/2012	122.56
4505473	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/20/2012	147.60
4505474	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/20/2012	49.95
4505475	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		04/20/2012	76.44

4505476	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/20/2012	57.04
4505477	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/20/2012	10.54
4588278	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/26/2012	17.64
4588277	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/26/2012	23.52
4588276	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/26/2012	88.20
4588275	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/26/2012	108.09
4588274	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/26/2012	152.90
4588273	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/26/2012	59.16
4588272	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/26/2012	23.48
4588271	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/26/2012	25.34

1019823	05/10/2012	INGRAM LIBRARY SERVICES INC	2,605.28		
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT	
-----					
4588270		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/26/2012	41.10
4568186		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/25/2012	54.48
4568185		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/25/2012	49.04
4568184		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/25/2012	32.68
4568183		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/25/2012	38.14
4568182		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/25/2012	279.99
4568181		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/25/2012	211.40
4568180		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/25/2012	47.52
4568178		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/25/2012	1,592.99
4550089		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	62.22
4550088		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	57.04
4550087		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	11.76
4550086		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	29.52
4550085		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	29.40
4550084		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	68.00

1019824	05/10/2012	INGRAM LIBRARY SERVICES INC	894.60		
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT	
-----					
4550083		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	32.97
4550082		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	29.88
4550081		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	23.52
4550080		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	44.28
4550079		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	47.00
4550078		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	59.04
4550077		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	131.14
4550076		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	56.92
4550075		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	23.52
4550074		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	81.63
4550073		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	96.84
4550072		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	130.90
4550071		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	67.60
4550070		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	29.94
4550069		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	39.42

1019825	05/10/2012	INGRAM LIBRARY SERVICES INC	4,096.05		
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT	
-----					
4550068		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	56.25
4550067		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	39.92
4550066		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/24/2012	3,310.68
4609210		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/27/2012	43.58
4609209		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/27/2012	65.37
4609207		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/27/2012	11.76
4609206		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/27/2012	10.60
4609205		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/27/2012	44.60
4609204		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/27/2012	35.19
4609203		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/27/2012	39.92
4609201		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/27/2012	42.75
4609200		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/27/2012	186.84
4609199		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/27/2012	115.86
4609198		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/27/2012	42.78

	4609197	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES		04/27/2012	49.95
1019826	05/10/2012	INGRAM LIBRARY SERVICES INC	380.46			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4609196	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES		04/27/2012	96.96
	4609195	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES		04/27/2012	84.55
	4609194	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES		04/27/2012	73.95
	4606174	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES		04/27/2012	11.15
	4606173	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES		04/27/2012	16.98
	4606172	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES		04/27/2012	58.05
	4606171	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES		04/27/2012	22.26
	4617085	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES		04/29/2012	16.56
1019827	05/10/2012	INMARSAT SOLUTIONS (US) INC	47.21			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4104313 0512	EMERGENCY MANAGEMENT TELEPHONE			05/05/2012	47.21
1019828	05/10/2012	INTERNATIONAL CODE COUNCIL	157.68			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	129074	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES			05/01/2012	157.68
1019829	05/10/2012	INTERNETWORK ENGINEERING	6,711.91			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	85434	EMERG PREP - LEMPG 11EMPG01 NON ASSET EQUIPMENT			04/27/2012	6,711.91
1019830	05/10/2012	J & S CARE	1,920.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1067	MISCELLANEOUS PROJECTS & EQUIP LITTLE RIVER PROJECTS			01/31/2012	1,920.00
1019831	05/10/2012	LANGUAGE LINE SERVICES	65.12			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2939605	DETENTION TELEPHONE OJECTS			04/30/2012	65.12
1019832	05/10/2012	LAWRENCE, VIOLA D	150.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0426-050312V	SOLICITOR-DRUG COURT HORRY & GEORGETOWN SERVICE CONTRACTS			05/03/2012	150.00
1019833	05/10/2012	LAWSON, HEATHER	35.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	60802	MISCELLANEOUS REVENUE PROGRAMS WN SERVICE CONTRACTS			05/03/2012	35.00
1019834	05/10/2012	LE BLEU OF WILMINGTON NC	66.43			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	99432 043012	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES			04/30/2012	66.43
1019835	05/10/2012	LEONARD ALUMINUM UTILITY BLDGS	7,491.63			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3800882301	STORMWATER MANAGEMENT MACHINERY & EQUIPMENT			05/05/2012	6,681.63
	3800866301	FLEET CAPITAL FLEET CAPITAL			04/27/2012	810.00
1019836	05/10/2012	LEWIS, SADINA	16.80			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	04192012SL	LIBRARY TRAVEL			05/02/2012	16.80
1019837	05/10/2012	LEWIS, WHITNEY	75.00			



	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0421-2812WL	PARKS AND RECREATION YOUTH SOCCER		05/03/2012	75.00
1019838	05/10/2012	LEXINGTON CLERK OF COURT	145.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT YOUTH SOCCER		05/10/2012	145.60
1019839	05/10/2012	LEXIS NEXIS RISK DATA MGMT	308.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13020120430	AUDITOR COMPUTER SERVICES		04/30/2012	308.88
1019840	05/10/2012	LIFE RECOVERY SOLUTIONS LLC	11,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1045	PRISONER CANTEEN PROCEEDS		05/07/2012	11,100.00
1019841	05/10/2012	LIQUID CAPITAL EXCHANGE INC	1,355.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1796	SHERIFF TRANSFERS & EXTRADITIONS		04/23/2012	717.80
	1802	SHERIFF TRANSFERS & EXTRADITIONS		04/23/2012	637.84
1019842	05/10/2012	LIVINGSTON, MARGIE	272.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0412-2412ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		04/26/2012	272.16
1019843	05/10/2012	M & M OUTDOOR EQUIPMENT	532.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	135387	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/20/2012	532.97
1019844	05/10/2012	MAGNOLIA TIRE & AUTO SERVICE	2,416.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0082371	INVENTORY GARAGE IRS AND MAINTENANCE		04/27/2012	212.60
	0082541	INVENTORY GARAGE IRS AND MAINTENANCE		05/02/2012	1,101.95
	0082542	INVENTORY GARAGE IRS AND MAINTENANCE		05/02/2012	1,101.95
1019845	05/10/2012	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT IRS AND MAINTENANCE		05/08/2012	152.56
1019846	05/10/2012	MARLBORO COUNTY FAMILY COURT	195.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247375010	LEVY CHILD SUPPORT IRS AND MAINTENANCE		05/08/2012	195.65
1019847	05/10/2012	MARLIN LEASING	119.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1095755	DETENTION SERVICE CONTRACTS		04/30/2012	119.95
1019848	05/10/2012	MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219137210	LEVY CHILD SUPPORT NTRACTS		05/08/2012	313.00
1019849	05/10/2012	MASON TIRE & AUTO	5,418.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	405795	INVENTORY GARAGE TS		05/01/2012	5,418.70

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019850	05/10/2012 MAYER ENTERPRISES LLC	2,945.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10026 POLICE EMPLOYEE TRAINING		04/26/2012	915.00
	10025 POLICE EMPLOYEE TRAINING		04/18/2012	2,030.00
1019851	05/10/2012 MCWATERS	2,658.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	349360 MAINTENANCE REPAIRS AND MAINTENANCE		04/27/2012	2,658.02
1019852	05/10/2012 MEAD AND HUNT, INC	6,850.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	228295 ENGINEERING CTC PROJECTS		04/27/2012	2,550.00
	227769 ENGINEERING CTC PROJECTS		04/09/2012	900.00
	227769 ENGINEERING CTC PROJECTS		04/09/2012	3,400.00
1019853	05/10/2012 MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	372948291 LEVY CHILD SUPPORT ECTS		05/08/2012	87.75
1019854	05/10/2012 MID ATLANTIC DRAINAGE INC	734.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	245366 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/26/2012	734.40
1019855	05/10/2012 MIDWEST TAPE	1,219.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	90008105 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/05/2012	33.98
	90008103 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/05/2012	28.88
	90052512 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2012	197.52
	90052514 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2012	43.32
	90062469 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2012	67.96
	90062468 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2012	25.68
	90062467 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2012	333.58
	90062466 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2012	217.13
	90062464 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2012	28.88
	90067170 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2012	89.98
	90067172 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2012	152.40
1019856	05/10/2012 MILLER, ANDREW	7.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/1/12 AM FIRE TRAVEL		05/02/2012	7.39
1019857	05/10/2012 MYRTLE BEACH COMMUNICATION	23,280.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	215326 COMMUNICATIONS SERVICE CONTRACTS		04/12/2012	11,760.00
	215399 COMMUNICATIONS SERVICE CONTRACTS		05/04/2012	11,520.00
1019858	05/10/2012 MYRTLE BEACH HOUSING AUTHORITY	450.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/2/12 HPRP MYRTLE BEACH HOUSING AUTHORITY		04/02/2012	450.00
1019859	05/10/2012 N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	239808014 LEVY CHILD SUPPORT USING AUTHORITY		05/08/2012	54.17
1019860	05/10/2012 N C CHILD SUPPORT COLLECTIONS	248.50		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT USING AUTHORITY		05/08/2012	248.50
1019861	05/10/2012	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT USING AUTHORITY		05/08/2012	217.19
1019862	05/10/2012	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT USING AUTHORITY		05/08/2012	238.50
1019863	05/10/2012	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT USING AUTHORITY		05/08/2012	195.00
1019864	05/10/2012	NATIONAL ALLIANCE SECURITY	1,946.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24643	LIBRARY PROFESSIONAL SERVICES		05/03/2012	973.25
	24647	LIBRARY PROFESSIONAL SERVICES		05/03/2012	973.25
1019865	05/10/2012	NATIONAL FOOD GROUP INC	1,447.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0084855IN	DETENTION FOOD SUPPLIES		04/30/2012	1,447.50
1019866	05/10/2012	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT IES		05/08/2012	78.05
1019867	05/10/2012	NEW VENUE TECHNOLOGIES INC	197,986.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/20/12	IT/GIS MACHINERY & EQUIPMENT		04/20/2012	35,610.30
	5/1/12	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		05/01/2012	162,376.40
1019868	05/10/2012	NICHOLS FOODSERVICE INC	313.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1384886	DETENTION FOOD SUPPLIES	T	05/02/2012	313.01
1019869	05/10/2012	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT IES	T	05/08/2012	147.33
1019870	05/10/2012	NYSCSPC	325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT IES	T	05/08/2012	325.00
1019871	05/10/2012	NYSCSPC	139.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NQ48737E1	LEVY CHILD SUPPORT IES	T	05/08/2012	139.06
1019872	05/10/2012	NYSCSPC	241.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NS25665WI	LEVY CHILD SUPPORT IES	T	05/08/2012	241.15

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019873	05/10/2012 NYS CSPC	113.00		
BK09173X1	LEVY CHILD SUPPORT IES T		05/08/2012	113.00
1019874	05/10/2012 O R COLAN ASSOCIATES	102,193.44		
#4 707 WIDEN	WIDEN SC 707 ENGINEERING ALLOCATION		04/27/2012	25,548.36
#3 707 WIDEN	WIDEN SC 707 ENGINEERING ALLOCATION		04/27/2012	76,645.08
1019875	05/10/2012 OFFICE MAX	43.09		
496584	PARKS AND RECREATION OUTDOOR RECREATION		04/25/2012	43.09
1019876	05/10/2012 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT OUTDOOR RECREATION		05/08/2012	229.19
1019877	05/10/2012 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT OUTDOOR RECREATION		05/08/2012	220.98
1019878	05/10/2012 ONTARIO INVESTMENTS INC	596.30		
5653 MFD0478	FLEET SERVICE RENTS & LEASES		05/01/2012	99.36
5583 MFD0374	MUSEUM RENTS & LEASES		05/01/2012	88.94
5662 MFD0413	VETERAN AFFAIRS RENTS & LEASES		05/01/2012	141.83
5654 MFD0479	PARKS AND RECREATION RENTS & LEASES		05/01/2012	266.17
1019879	05/10/2012 ORIENTAL TRADING CO	782.43		
65073008001	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		04/27/2012	215.50
65072972001	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		04/27/2012	343.25
65074260501	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		04/30/2012	223.68
1019880	05/10/2012 OTAVO, ASTRID	35.00		
248524 AO	MISCELLANEOUS REVENUE PROGRAMS CAMP		04/30/2012	35.00
1019881	05/10/2012 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT E PROGRAMS CAMP		05/08/2012	275.00
1019882	05/10/2012 PA SCDU	177.50		
0491100819	LEVY CHILD SUPPORT E PROGRAMS CAMP		05/08/2012	177.50
1019883	05/10/2012 PA SCDU	93.00		
1129001103	LEVY CHILD SUPPORT E PROGRAMS CAMP		05/08/2012	93.00
1019884	05/10/2012 PALMETTO CHEVROLET CO	1,198.14		
307267	INVENTORY GARAGE GRAMS CAMP		04/23/2012	909.45
307444	INVENTORY GARAGE GRAMS CAMP		04/30/2012	288.69

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019885	05/10/2012 PALMETTO MICROFILM SYSTEMS	1,603.80		
46470	IT/GIS SERVICE CONTRACTS		04/30/2012	1,603.80
1019886	05/10/2012 PALMETTO PAVING CORP	1,208.75		
13342	ENGINEERING TRAFFIC CALMING PROGRAM		04/24/2012	300.00
13344	ROAD MAINTENANCE ROAD FEE - DISTRICT 7		04/24/2012	533.75
13342	ENGINEERING PAVEMENT MGMT. & RESURFACING		04/24/2012	375.00
1019887	05/10/2012 PARKER, KEN	34.50		
248525 KP	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/03/2012	34.50
1019888	05/10/2012 PARTS AUTOMOTIVE LLC	920.42		
1460928399	INVENTORY GARAGE S PROFESSIONAL SERVICES		04/27/2012	369.01
1460928298	INVENTORY GARAGE S PROFESSIONAL SERVICES		04/26/2012	367.33
1460928399	INVENTORY GARAGE S PROFESSIONAL SERVICES		04/27/2012	32.38
1460928622	INVENTORY GARAGE S PROFESSIONAL SERVICES		04/30/2012	130.12
1460928397	INVENTORY GARAGE S PROFESSIONAL SERVICES		04/27/2012	21.58
1019889	05/10/2012 PIEDMONT COCA COLA	150.00		
0047891021	INVENTORY LIVING HISTORY S PROFESSIONAL SERVICES		05/03/2012	150.00
1019890	05/10/2012 PNEUDART INC	421.68		
111131	POLICE SPECIALIZED SUPPLIES VICES		04/25/2012	421.68
1019891	05/10/2012 PREMIER BIOTECH INC	310.00		
2533	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		03/09/2012	310.00
1019892	05/10/2012 PRINCE, FRANCES C	16.80		
248530 FP	LIBRARY TRAVEL ED SUPPLIES		05/02/2012	16.80
1019893	05/10/2012 PRINCE, W PAUL	36.12		
248531 WPP	FIRE TRAVEL ED SUPPLIES		04/02/2012	36.12
1019894	05/10/2012 PROCTOR, EDWARD L JR	11,200.00		
APRIL 2012	CORONER PROFESSIONAL SERVICES ED SUPPLIES		05/02/2012	11,200.00
1019895	05/10/2012 QS/1 DATA SYSTEMS	2,196.44		
2066487075	AUDITOR PROFESSIONAL SERVICES ED SUPPLIES		04/28/2012	987.76
2066487075	AUDITOR PROFESSIONAL SERVICES ED SUPPLIES		04/28/2012	1,208.68
1019896	05/10/2012 RADIO IP SOFTWARE INC	9,500.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
IN9893437	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		04/19/2012	9,500.00
1019897	05/10/2012 RAST DALLERY ENGINEERS, PC	9,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2238 ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		03/29/2012	9,000.00
1019898	05/10/2012 RECORDED BOOKS LLC	1,408.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	74522887 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/17/2012	222.75
	74516036 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	222.75
	74516097 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/03/2012	166.95
	74537357 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2012	611.54
	74527429 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/23/2012	184.95
1019899	05/10/2012 RICOH BUSINESS SOLUTIONS	531.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	415306138 PARKS AND RECREATION RENTS & LEASES		05/01/2012	531.42
1019900	05/10/2012 RICOH PRODUCTION PRINT	1,201.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5234470 IT/GIS SERVICE CONTRACTS		05/01/2012	1,201.08
1019901	05/10/2012 RITEWAY AUTO GLASS	511.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11216 INVENTORY OUTSIDE VENDORS		04/27/2012	174.20
	11259 INVENTORY OUTSIDE VENDORS		05/03/2012	163.40
	11257 INVENTORY OUTSIDE VENDORS		05/03/2012	174.20
1019902	05/10/2012 RIVERSIDE MANUFACTURING CO	140.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5047964002 DETENTION UNIFORMS & CLOTHING		04/03/2012	140.62
1019903	05/10/2012 S & ME INC	2,542.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	523127 \$11M FIRE BOND JUNIPER BAY STATION		04/25/2012	2,542.50
1019904	05/10/2012 S & S WORLDWIDE INC	361.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7300529 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/24/2012	361.20
1019905	05/10/2012 S C R P A	900.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248532 PARKS AND RECREATION MEMBERSHIPS & DUES		05/07/2012	900.00
1019906	05/10/2012 SANABRIA, PAMELA	112.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/26/12 PS SOLICITOR - DRUG COURT SERVICE CONTRACTS		05/08/2012	112.50
1019907	05/10/2012 SCHNEIDER, STEVE	8.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/21/12 SS EMERGENCY MEDICAL SERVICES TRAVEL		02/23/2012	8.69
1019908	05/10/2012 SCORE	1,927.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
6163340	PARKS AND RECREATION YOUTH SOCCER		04/25/2012	1,927.05
1019909	SHRED ALERT	39.90		
330141	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		04/27/2012	39.90
1019910	SOUTH EASTERN ROAD TREATMENT	12,806.53		
HC042612	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/26/2012	12,806.53
1019911	SOUTHEAST FARM EQUIPMENT CO	165.02		
227145	INVENTORY GARAGE GRAVEL/SLAG		04/27/2012	165.02
1019912	SPEEDEE CONCRETE INC	2,020.00		
1567	PUBLIC WORKS CEMENT & MASONRY		05/02/2012	920.00
1565	PUBLIC WORKS CEMENT & MASONRY		05/02/2012	550.00
1566	PUBLIC WORKS CEMENT & MASONRY		05/02/2012	550.00
1019913	SQUEAKY'S AUTOMOTIVE	1,400.00		
55007	INVENTORY OUTSIDE VENDORSONRY		04/02/2012	100.00
55015	INVENTORY OUTSIDE VENDORSONRY		04/03/2012	100.00
55204	INVENTORY OUTSIDE VENDORSONRY		04/10/2012	150.00
55209	INVENTORY OUTSIDE VENDORSONRY		04/11/2012	150.00
55156	INVENTORY OUTSIDE VENDORSONRY		04/14/2012	100.00
55239	INVENTORY OUTSIDE VENDORSONRY		04/16/2012	100.00
55183	INVENTORY OUTSIDE VENDORSONRY		04/19/2012	150.00
54723	INVENTORY OUTSIDE VENDORSONRY		04/22/2012	100.00
55277	INVENTORY OUTSIDE VENDORSONRY		04/30/2012	100.00
55389	INVENTORY OUTSIDE VENDORSONRY		04/30/2012	100.00
55394	INVENTORY OUTSIDE VENDORSONRY		04/30/2012	100.00
54997	INVENTORY OUTSIDE VENDORSONRY		04/30/2012	150.00
1019914	STALVEY CLEANERS	38.88		
024915	FIRE UNIFORMS & CLOTHING		04/23/2012	4.86
024682	FIRE UNIFORMS & CLOTHING		04/20/2012	4.86
024480	FIRE UNIFORMS & CLOTHING		04/18/2012	4.86
024489	FIRE UNIFORMS & CLOTHING		04/18/2012	4.86
024497	FIRE UNIFORMS & CLOTHING		04/18/2012	4.86
024572	FIRE UNIFORMS & CLOTHING		04/19/2012	4.86
024597	FIRE UNIFORMS & CLOTHING		04/19/2012	4.86
024667	FIRE UNIFORMS & CLOTHING		04/20/2012	4.86
1019915	STANDARD COFFEE SER CO	118.23		
916989683	FINANCE OFFICE SUPPLIES		05/03/2012	118.23
1019916	STRAWN & NEIL SOFTWARE	13,280.00		
94044	IT/GIS COMPUTER SERVICES		05/07/2012	6,806.00
94043	IT/GIS COMPUTER SERVICES		05/07/2012	6,474.00
1019917	STREAMLINE TECHNOLOGIES	240.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
7721	STORMWATER MANAGEMENT SERVICE CONTRACTS		04/30/2012	240.00
1019918	SURFSIDE BEACH, TOWN OF	3,097.50		
	DESCRIPTION		INVOICE DATE	AMOUNT
	FEBRUARY2012		05/01/2012	962.50
	JAN 2012		05/01/2012	1,032.50
	MARCH 2012		05/01/2012	1,102.50
1019919	SYSO FOOD SER OF COLUMBIA	820.54		
	DESCRIPTION		INVOICE DATE	AMOUNT
	2050215009		05/02/2012	820.54
1019920	TAPECOAT	561.52		
	DESCRIPTION		INVOICE DATE	AMOUNT
	R096042		04/27/2012	502.00
	R096042		04/27/2012	59.52
1019921	TAYLOR, WILEY R	143.18		
	DESCRIPTION		INVOICE DATE	AMOUNT
	4/30-5/1 RT		05/03/2012	143.18
1019922	TESSCO INC	213.94		
	DESCRIPTION		INVOICE DATE	AMOUNT
	677184		05/03/2012	112.26
	677187		05/03/2012	101.68
1019923	THE PET DOCTOR LLC	400.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
	21549		05/07/2012	400.00
1019924	THOMAS SUPPLY INC	6,737.39		
	DESCRIPTION		INVOICE DATE	AMOUNT
	496453		04/27/2012	6,737.39
1019925	TIDEWATER EQUIP CO OF S C	1,231.82		
	DESCRIPTION		INVOICE DATE	AMOUNT
	C221020010		04/11/2012	1,231.82
1019926	TRESTLE BAKERY & CAFE, THE	364.16		
	DESCRIPTION		INVOICE DATE	AMOUNT
	4/26/12		04/26/2012	17.66
	4/17/12		04/17/2012	346.50
1019927	TRIPLE T OF WARSAW	1,033.68		
	DESCRIPTION		INVOICE DATE	AMOUNT
	84978T2		04/17/2012	681.54
	85561T2		04/30/2012	234.53
	87060T2		04/30/2012	117.61
1019928	TROPHY PLACE, THE	224.64		
	DESCRIPTION		INVOICE DATE	AMOUNT
	D05267		04/12/2012	162.00
	D05350		04/30/2012	19.44
	D05349		04/30/2012	43.20



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019929	U S FOOD SERIVCE	3,796.50		
0350796	DETENTION FOOD SUPPLIES		05/03/2012	2,919.62
0350797	DETENTION FOOD SUPPLIES		05/03/2012	876.88
1019930	UNIFIRST CORPORATION	472.09		
160651	ANIMAL CARE CENTER UNIFORMS & CLOTHING		05/02/2012	85.29
161013	PARKS AND RECREATION UNIFORMS & CLOTHING		05/07/2012	40.68
161014	MAINTENANCE UNIFORMS & CLOTHING		05/07/2012	329.82
160516	MAINTENANCE UNIFORMS & CLOTHING		05/01/2012	16.30
1019931	UNITED PARCEL SERVICE	14.42		
76Y407172	EMERGENCY MEDICAL SERVICES FEDEX/UPS		04/28/2012	14.42
1019932	URGE WINDSHIELD REPAIR	90.00		
4391	INVENTORY OUTSIDE VENDORSS FEDEX/UPS		04/27/2012	60.00
4400	INVENTORY OUTSIDE VENDORSS FEDEX/UPS		05/04/2012	30.00
1019933	USRY WOLFE PETERSON DOYLE, INC	4,790.87		
#9	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		04/20/2012	4,769.59
#9	PARKS AND RECREATION 12M BOND CAROLINA FOREST		04/20/2012	21.28
1019934	VEREEN'S FARM & TURF CENTER	4,419.23		
78227	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/01/2012	3,413.88
78324	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/03/2012	422.15
78325	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/03/2012	583.20
1019935	VICS LAUNDRY REPAIR	578.39		
4444	DETENTION REPAIRS AND MAINTENANCE		10/31/2011	457.49
4335	DETENTION REPAIRS AND MAINTENANCE		04/13/2012	120.90
1019936	VULCAN SIGNS	9,422.57		
216865	PUBLIC WORKS ADVERTISING & SIGNS		04/25/2012	9,167.04
216866	PUBLIC WORKS ADVERTISING & SIGNS		04/25/2012	255.53
1019937	WAKE STONE CORP	3,471.57		
44015	PUBLIC WORKS ASPHALT SUPPLIES		03/27/2012	1,671.85
44016	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/27/2012	1,799.72
1019938	WALKER, LAYVELETA	35.00		
248630 LW	MISCELLANEOUS REVENUE PROGRAMS		05/04/2012	35.00
1019939	WEAVER, JOHN	97.09		
248635 JW	MISCELLANEOUS DEDUCTION 401 K		05/08/2012	97.09

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019940	05/10/2012 WEBSTER, CHANDLER	75.00		
248567	CW PARKS AND RECREATION YOUTH SOCCER		05/03/2012	75.00
1019941	05/10/2012 WILTBANK, KEVIN	34.50		
248632	KW EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/02/2012	34.50
1019942	05/10/2012 WINBURN, NATHAN JOHNNY	75.00		
248637	NW PARKS AND RECREATION YOUTH SOCCER		05/03/2012	75.00
1019943	05/10/2012 WINNELSON CO	720.42		
22880800	FIRE REPAIRS AND MAINTENANCE		11/15/2011	720.42
1019944	05/10/2012 WIRTH, MICHELLE	160.00		
4/23-5/3	MW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/03/2012	160.00
1019945	05/10/2012 1ST DIRECT PRODUCTS LLC	3,271.00		
244625	PARKS AND RECREATION OUTDOOR RECREATION		03/29/2012	3,271.00
1019946	05/10/2012 ALLEN, AL	136.92		
APRIL2012AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		04/30/2012	136.92
1019947	05/10/2012 BALLEEN, GERALD	119.70		
0402-3012GB	PUBLIC DEFENDER TRAVEL		05/08/2012	119.70
1019948	05/10/2012 BARRETT, JESSICA	67.20		
0417-2412JB	CENTRAL SUMMARY COURT-CTC TRAVEL		05/10/2012	67.20
1019949	05/10/2012 BARWICK, PATRICIA	475.00		
0423-050412P	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/03/2012	475.00
1019950	05/10/2012 CEDAR BRANCH EMPOWERMENT CTR	1,000.00		
DIST9P&R	NORTH STRD PK CONCESSION STAND PARK AT LONG BAY		05/08/2012	1,000.00
1019951	05/10/2012 CHAIYAKAM, JEANETTE	600.00		
0430-050412J	DUE TO SOLICITOR-CONWAY ESTREATMENT LONG BAY		05/08/2012	600.00
1019952	05/10/2012 CHRISCO, WILLIAM E ATTY	110.88		
APRIL2012WC	PUBLIC DEFENDER TRAVEL		05/08/2012	110.88
1019953	05/10/2012 CLERK OF COURT - HORRY COUNTY	8,277.20		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248550	LEVY CHILD SUPPORT EL	05/10/2012	8,277.20
1019954	05/10/2012 COMPANION LIFE INVOICE # DESCRIPTION		36,737.02
	APRIL2012 PREPAID EXPENSES BENEFIT RELATED	05/10/2012	36,737.02
1019955	05/10/2012 CONWAY, CITY OF INVOICE # DESCRIPTION		7,046.50
	J282000 0412 LIBRARY WATER & SEWER	04/30/2012	475.99
	G421000 0412 LIBRARY WATER & SEWER	04/30/2012	143.08
	G421000 0412 MAINTENANCE WATER & SEWER	04/30/2012	143.09
	J284000 0412 LIBRARY WATER & SEWER	04/30/2012	41.37
	S113670 0412 MUSEUM WATER & SEWER	04/30/2012	96.52
	S106698 0412 DETENTION WATER & SEWER	04/30/2012	54.10
	S106696 0412 DETENTION WATER & SEWER	04/30/2012	3,952.59
	S106744 0412 DETENTION WATER & SEWER	04/30/2012	1,478.52
	S106730 0412 SOCIAL SERVICES WATER & SEWER	04/30/2012	661.24
1019956	05/10/2012 DAVIS, ELIZABETH INVOICE # DESCRIPTION		33.60
	0416-1812ED CENTRAL SUMMARY COURT-CTC TRAVEL	04/27/2012	33.60
1019957	05/10/2012 DEBUSK, CANDY STRICKLAND INVOICE # DESCRIPTION		122.12
	248554 CD SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES	05/08/2012	122.12
1019958	05/10/2012 DYSON, WANDA INVOICE # DESCRIPTION		94.92
	APRIL2012WD PUBLIC DEFENDER TRAVEL	05/08/2012	94.92
1019959	05/10/2012 FBMC SC MONEY PLUS ADMIN FEE INVOICE # DESCRIPTION		345.38
	248556 MONEY PLUS	05/10/2012	149.04
	248556 INSURANCE FEES NON TAXABLE	05/10/2012	186.62
	248556 MISCELLANEOUS DEDUCTION CHILD CARE	05/10/2012	9.72
1019960	05/10/2012 FBMC SC MONEY PLUS CCM INVOICE # DESCRIPTION		6,999.05
	248557 MONEY PLUS ILD CARE	05/10/2012	6,060.19
	248557 MISCELLANEOUS DEDUCTION CHILD CARE	05/10/2012	938.86
1019961	05/10/2012 FLOYD, CATHY INVOICE # DESCRIPTION		1,800.00
	04202012 CF DUE TO SOLICITOR DEU DRUG FORFEIRE	04/26/2012	1,800.00
1019962	05/10/2012 FLOYD, WILLIAM T INVOICE # DESCRIPTION		25.20
	APRIL2012WF PUBLIC DEFENDER TRAVEL	05/08/2012	25.20
1019963	05/10/2012 GAGUM, WILLIE L INVOICE # DESCRIPTION		120.00
	0421-2812BG PARKS AND RECREATION YOUTH SOCCER	04/30/2012	120.00
1019964	05/10/2012 GALMORE, JAMES C		18.90

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
APRIL2012JG	PUBLIC DEFENDER TRAVEL	05/08/2012	18.90
1019965	05/10/2012 GRAND STRAND WATER & SEWER		217.93
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6132161 0512	LIBRARY WATER & SEWER	05/01/2012	166.73
7066000 0512	PARKS AND RECREATION WATER & SEWER	05/01/2012	12.94
7066000 0512	PARKS AND RECREATION WATER & SEWER	05/01/2012	11.61
7066100 0512	PARKS AND RECREATION WATER & SEWER	05/01/2012	13.18
7066100 0512	PARKS AND RECREATION WATER & SEWER	05/01/2012	13.47
1019966	05/10/2012 HAZZARD, RONALD W		23.10
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
APRIL2012RH	PUBLIC DEFENDER - GEORGETOWN TRAVEL	05/08/2012	23.10
1019967	05/10/2012 HEWITT, MICHAEL		16.80
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
04282012MH	DETENTION TRAVEL	05/02/2012	16.80
1019968	05/10/2012 HORRY ELECTRIC COOP INC		8,106.37
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
669178 0512	COUNTY ENGINEER PROFESSIONAL SERVICES	05/03/2012	1,652.00
1349600 0412	PARKS AND RECREATION ELECTRICITY	04/19/2012	136.02
16453 0512	FIRE ELECTRICITY	05/03/2012	528.74
2083174 0512	FIRE ELECTRICITY	05/03/2012	157.86
2083174 0512	EMERGENCY MEDICAL SERVICES ELECTRICITY	05/03/2012	157.85
16111 0412	PARKS AND RECREATION ELECTRICITY	04/26/2012	8.50
16355 0412	FIRE WATER & SEWER	04/26/2012	76.00
16488 0412	STORMWATER MANAGEMENT ELECTRICITY	04/30/2012	84.37
16400 0412	FIRE ELECTRICITY	04/27/2012	103.00
16431 0412	DEPARTMENT OVERHEAD ELECTRICITY	04/27/2012	4,225.00
1678571 0412	DEPARTMENT OVERHEAD ELECTRICITY	04/27/2012	760.57
1678626 0412	STORMWATER MANAGEMENT ELECTRICITY	04/27/2012	73.54
1678626 0412	PUBLIC WORKS ELECTRICITY	04/27/2012	73.53
1275801 0412	PARKS AND RECREATION ELECTRICITY	04/27/2012	16.20
1275969 0412	PARKS AND RECREATION ELECTRICITY	04/27/2012	53.19
1019969	05/10/2012 HORRY ELECTRIC COOP INC		3,149.35
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1276002 0412	PARKS AND RECREATION ELECTRICITY	04/27/2012	232.30
1620451 0412	PARKS AND RECREATION ELECTRICITY	04/27/2012	86.00
1933991 0412	PARKS AND RECREATION ELECTRICITY	04/30/2012	77.00
1884153 0412	PARKS AND RECREATION ELECTRICITY	04/27/2012	2,664.02
1949677 0412	PARKS AND RECREATION ELECTRICITY	04/27/2012	90.03
1019970	05/10/2012 HORRY TELEPHONE COOP		32,141.47
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7563256 0512	SOCIAL SERVICES TELEPHONE	05/01/2012	194.06
0675576 0512	SOCIAL SERVICES TELEPHONE	05/01/2012	19.99
3995541 0512	LIBRARY TELEPHONE	05/01/2012	81.80
4883795 0512	LIBRARY TELEPHONE	05/01/2012	463.26
2154700 0512	LIBRARY TELEPHONE	05/01/2012	462.01
0714422 0412	DEPARTMENT OVERHEAD TELEPHONE	04/28/2012	411.37
0758615 0512	DEPARTMENT OVERHEAD TELEPHONE	05/01/2012	1,503.73
9155000 0512	DEPARTMENT OVERHEAD TELEPHONE	05/01/2012	27,787.64
3920994 0512	LIBRARY TELEPHONE	05/01/2012	106.18
0748559 0512	DETENTION TELEPHONE	05/01/2012	119.95
3971950 0512	LIBRARY TELEPHONE	05/01/2012	83.03
0697331 0512	DETENTION TELEPHONE	05/04/2012	32.99

	0668992	0512	PARKS AND RECREATION TELEPHONE		05/08/2012	691.19
	4210408	0512	PROBATE JUDGE TELEPHONE/CELL PHONES		05/08/2012	86.16
	7421995	0512	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		05/01/2012	98.11
1019971	05/10/2012	HTC - MOBILE PHONES		1,394.62		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0783687	0510	COMMUNICATIONS NON ASSET EQUIPMENT		05/01/2012	1,394.62
1019972	05/10/2012	JOHNSON, GEORGIANNA		960.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0424-050412G		SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		05/04/2012	960.00
1019973	05/10/2012	KNOWLES, MELINDA		56.61		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0409-2512MK		PUBLIC DEFENDER TRAVEL S		05/08/2012	56.61
1019974	05/10/2012	LIONETTI, MICHAEL		150.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0329-042812M		PARKS AND RECREATION YOUTH SOCCER		04/30/2012	60.00
	0329-042812M		PARKS AND RECREATION ADULT VOLLEYBALL		04/30/2012	90.00
1019975	05/10/2012	LIVINGSTON, CORY		37.38		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	APRIL2012CL		PUBLIC DEFENDER TRAVEL		05/08/2012	37.38
1019976	05/10/2012	LOWE'S		396.76		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	901967		PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/05/2012	227.42
	913086		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		03/22/2012	169.34
1019977	05/10/2012	MOORE, COVEL		120.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4/21-4/28	CM	PARKS AND RECREATION YOUTH SOCCER		05/08/2012	120.00
1019978	05/10/2012	MYRTLE BEACH AREA CHAMBER		118,433.80		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1179807		SUPPLEMENTS MYRTLE BEACH CHAMBER		05/08/2012	118,433.80
1019979	05/10/2012	MYRTLE BEACH, CITY OF		18.74		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1030540	5/4	DEPARTMENT OVERHEAD WATER & SEWER		05/04/2012	18.74
1019980	05/10/2012	NAEMT/PHTLS		105.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	248647		FIRE EMPLOYEE TRAINING		05/03/2012	60.00
	248648		EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		05/03/2012	30.00
	248649		COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		05/03/2012	15.00
1019981	05/10/2012	NEXTEL COMMUNICATIONS		43.02		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	783576741		SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		04/30/2012	43.02
1019982	05/10/2012	NMB BOOSTER CLUB		10,500.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
248652	NORTH STRD PK CONCESSION STAND PARK AT LONG BAY		05/08/2012	10,500.00
1019983	05/10/2012 OWENS, PATRICK L JR	195.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
248653	PO HUMAN RESOURCES PROFESSIONAL SERVICES		05/07/2012	195.00
1019984	05/10/2012 PETTY CASH-H C LIBRARY	21.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
248654	LIBRARY SPECIALIZED SUPPLIES		05/01/2012	21.60
1019985	05/10/2012 PETTY CASH-PHILLIP THOMPSON	246.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4/18-4/30	JD SHERIFF TRANSFERS & EXTRADITIONS		05/08/2012	21.23
1/12-4/25	MC SHERIFF TRANSFERS & EXTRADITIONS		05/08/2012	173.96
4/28-5/4	HC SHERIFF TRANSFERS & EXTRADITIONS		05/08/2012	35.13
4/11	RE SHERIFF TRANSFERS & EXTRADITIONS		04/30/2012	16.06
1019986	05/10/2012 RANDALL, FRED JEROME	202.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4/2-4/26	FJR PUBLIC DEFENDER TRAVEL		05/08/2012	202.44
1019987	05/10/2012 S C CORONER'S ASSOCIATION	900.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
248686	CORONER EMPLOYEE TRAINING		05/02/2012	900.00
1019988	05/10/2012 S C ELECTRIC & GAS	55.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5347 4/16	LIBRARY ELECTRICITY		04/16/2012	30.23
3379 4/30	FIRE ELECTRICITY		04/30/2012	25.15
1019989	05/10/2012 S C RETIREMENT SYSTEMS	1,288.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5/8/12	MISCELLANEOUS RETIREMENT LOAN		05/08/2012	1,288.60
1019990	05/10/2012 SANTEE COOPER	6,821.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
130472 5/4	COUNTY ENGINEER PROFESSIONAL SERVICES		05/04/2012	20.26
230472 5/4	COUNTY ENGINEER PROFESSIONAL SERVICES		05/04/2012	21.83
587600 4/30	INFRASTRUCTURE MAINTENANCE ELECTRICITY		04/30/2012	944.37
964432 5/3	PARKS AND RECREATION ELECTRICITY		05/03/2012	401.92
932568 5/3	PARKS AND RECREATION ELECTRICITY		05/03/2012	284.90
286581 4/30	LIBRARY ELECTRICITY		04/30/2012	182.16
185211 4/30	LIBRARY ELECTRICITY		04/30/2012	2,993.10
272607 4/30	MISCELLANEOUS REVENUE GRDN CITY PRKNG		04/30/2012	36.67
030472 5/3	COUNTY ENGINEER PROFESSIONAL SERVICES		05/03/2012	22.07
180952 5/3	PARKS AND RECREATION ELECTRICITY		05/03/2012	1,232.25
294262 5/3	FIRE ELECTRICITY		05/03/2012	266.81
298042 5/3	COUNTY ENGINEER PROFESSIONAL SERVICES		05/03/2012	21.60
392011 5/3	FIRE ELECTRICITY		05/03/2012	351.72
497042 5/3	COUNTY ENGINEER PROFESSIONAL SERVICES		05/03/2012	21.42
503112 5/3	COUNTY ENGINEER PROFESSIONAL SERVICES		05/03/2012	20.75
1019991	05/10/2012 SANTEE COOPER	14,076.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
795030 5/3	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		05/03/2012	2,984.29
995210 5/3	DEPARTMENT OVERHEAD ELECTRICITY		05/03/2012	2,001.05
046960 4/30	COUNTY ENGINEER PROFESSIONAL SERVICES		04/30/2012	124.36

	936960	4/30	COUNTY ENGINEER PROFESSIONAL SERVICES		04/30/2012	216.67
	617180	4/30	COUNTY ENGINEER PROFESSIONAL SERVICES		04/30/2012	72.87
	297740	5/7	DEPARTMENT OVERHEAD ELECTRICITY		05/07/2012	8,673.89
	480960	5/4	MUSEUM ELECTRICITY		05/04/2012	3.13
1019992	05/10/2012	SC	DHEC	125.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5/7/12		PARKS AND RECREATION BOAT LANDINGS		05/07/2012	125.00
1019993	05/10/2012		STATE ELECTION COMMISSION	6.30		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	248687		REGISTRATION & ELECTION SPECIALIZED SUPPLIES		05/08/2012	6.30
1019994	05/10/2012		STRICKLAND, ROBERT BELTON IV	697.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4/21-5/4	BS	DUE TO SOLICITOR-CONWAY ESTREATMENT PLIES		05/08/2012	697.50
1019995	05/10/2012		STROMAN, RALPH	2,500.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4/23-5/3	RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		05/07/2012	2,500.00
1019996	05/10/2012		SUNDAY, ROBERT L	1,072.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4/23-5/4	RS	TREASURER PROFESSIONAL SERVICES		05/07/2012	1,072.00
1019997	05/10/2012		SUNWAY CHARTERS & TOURS	550.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8123	3/1/12	PARKS AND RECREATION TRIPS		03/01/2012	550.00
1019998	05/10/2012		SUPERFROG PRODUCTIONS	200.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5/4/12		PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/01/2012	200.00
1019999	05/10/2012		THOMAS, DANNY	22.68		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4/19	DT	DETENTION TRAVEL		05/02/2012	22.68
1020000	05/10/2012		UNITED WAY OF HORRY COUNTY	1,191.45		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	248692		UNITED WAY		05/08/2012	1,191.45
1020001	05/10/2012		VAN EVERA-BUTLER, CARISSA	520.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0421-050412C		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/03/2012	520.00
1020002	05/10/2012		VERIZON WIRELESS	1,684.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6725865760		ROAD MAINTENANCE TELEPHONE/CELL PHONES		04/23/2012	38.09
	6725852477		FIRE TELEPHONE/CELL PHONES		04/23/2012	119.22
	6725852477		EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		04/23/2012	1,284.01
	6725866275		EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		04/23/2012	243.38
1020003	05/10/2012		WARD, PHILIP HEATH	679.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
1020004	05/10/2012 WASTE INDUSTRIES	4,084.81	
0017144416	LIBRARY RENTS & LEASES ONES	29.70	04/30/2012
0017177335	LIBRARY RENTS & LEASES ONES	93.31	04/30/2012
0017144089	LIBRARY RENTS & LEASES ONES	104.93	04/30/2012
0017143844	LIBRARY RENTS & LEASES ONES	138.07	04/30/2012
0017144139	MAINTENANCE SERVICE CONTRACTS	137.39	04/30/2012
0017143731	MAINTENANCE SERVICE CONTRACTS	111.86	04/30/2012
0017143584	MAINTENANCE SERVICE CONTRACTS	37.75	04/30/2012
0017143724	MAINTENANCE SERVICE CONTRACTS	121.92	04/30/2012
0017172700	PARKS AND RECREATION SERVICE CONTRACTS	85.00	04/30/2012
0017178308	STREET CLEANUP RENTS & LEASES	200.00	04/30/2012
0017145296	STREET CLEANUP RENTS & LEASES	1,471.88	04/30/2012
0017185952	FIRE PROFESSIONAL SERVICES	1,363.00	04/30/2012
0017181703	PARKS AND RECREATION SERVICE CONTRACTS	95.00	04/30/2012
0017181704	PARKS AND RECREATION SERVICE CONTRACTS	95.00	04/30/2012
1020005	05/10/2012 WELCH CONSTRUCTION CO	283,964.45	
15 HC MUSEUM	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM	283,964.45	05/07/2012
1020006	05/10/2012 WILSON, KIA T	18.90	
4/1-4/18 KW	PUBLIC DEFENDER TRAVEL	18.90	05/08/2012
1020007	05/11/2012 CUTTIN EDGE GRAPHIX	86.40	
91591	INVENTORY OUTSIDE VENDORS	86.40	05/03/2012
1020008	05/14/2012 HORRY COUNTY POLICE	2,500.00	
248761	DUE TO POLICE DRUG ENFORCEMEN	2,500.00	05/14/2012
1020009	05/14/2012 RPM ENGINEERS	54,212.79	
6	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	1,205.32	04/28/2012
6	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	1,193.60	04/28/2012
6	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	818.01	04/28/2012
6	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	2,964.69	04/28/2012
6	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	2,008.27	04/28/2012
6	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	4,860.77	04/28/2012
6	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	6,563.97	04/28/2012
6	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	9,784.33	04/28/2012
6	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12,296.76	04/28/2012
6	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	1,010.95	04/28/2012
6	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	6,439.41	04/28/2012
6	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	720.31	04/28/2012
6	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	1,732.97	04/28/2012
6	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	841.41	04/28/2012
6	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	1,772.02	04/28/2012
1020010	05/14/2012 RPM ENGINEERS	32,081.95	
6	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	4,028.07	04/28/2012
6	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	2,208.14	04/28/2012
6	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	4,746.45	04/28/2012
6	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	1,671.83	04/28/2012



6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	1,018.21
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	827.53
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	2,325.60
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	7,512.23
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	732.97
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	667.39
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	897.13
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	1,123.61
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	841.41
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	2,750.95
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	730.43
1020011	05/14/2012	RPM ENGINEERS					27,378.21	
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	609.00
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	2,374.78
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	1,168.64
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	699.02
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	1,298.97
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	9,996.21
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	787.72
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	877.83
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	867.72
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	1,220.47
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	1,117.96
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	1,508.11
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	713.13
6	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/28/2012	4,138.65
1020012	05/17/2012	A BAR CODE BUSINESS INC					1,000.69	
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	19834	POLICE SPECIALIZED SUPPLIES			G	ALLOCATION	02/14/2012	1,000.69
1020013	05/17/2012	A&A GARAGE DOORS					185.00	
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	4984	FIRE REPAIRS AND MAINTENANCE			G	ALLOCATION	05/09/2012	185.00
1020014	05/17/2012	AFFORDABLE CONCRETE & MASONARY					3,000.00	
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	05092012	STREET CLEANUP SPECIALIZED SUPPLIES				TION	05/09/2012	3,000.00
1020015	05/17/2012	AIRGAS NATIONAL WELDERS					86.98	
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	29139115	POLICE RENTS & LEASES				TION	04/30/2012	41.17
	29139115	POLICE RENTS & LEASES				TION	04/30/2012	45.81
1020016	05/17/2012	ALLEN'S SCRAP METAL					250.00	
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	206	IT/GIS SERVICE CONTRACTS				TION	03/16/2012	250.00
1020017	05/17/2012	AMERICAN SPECIALTY OFFICE PROD					13,937.24	
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	79149	PRISONER CANTEEN PROCEEDS				TION	05/08/2012	13,298.20
	78951	POLICE SPECIALIZED SUPPLIES				TION	04/27/2012	639.04
1020018	05/17/2012	AMERICAN TIME DATA					105.00	
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	124311	MAGISTRATE - LORIS OFFICE SUPPLIES					05/01/2012	105.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020019	ANIMAL CARE EQUIPMENT & SVS.	1,236.05		
9626	POLICE SPECIALIZED SUPPLIES		04/27/2012	235.90
9480	POLICE SPECIALIZED SUPPLIES		04/24/2012	1,000.15
1020020	ANOTHER PRINTER	349.27		
72765	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		05/08/2012	349.27
1020021	ARCPOINT OF MYRTLE BEACH	770.00		
9174	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		04/30/2012	770.00
1020022	ARMSTRONG, FRANCIS	50.00		
54075	MISCELLANEOUS REVENUE PROGRAMS PPLIES		05/05/2012	50.00
1020023	AT&T REGIONALS	475.13		
APRIL2012	DEPARTMENT OVERHEAD TELEPHONE		04/30/2012	475.13
1020024	AYNOR IGA	189.65		
05092012	MAGISTRATE - AYNOR CLEANING SUPPLIES		05/09/2012	189.65
1020025	BALFOUR BEATTY INFRASTRUCTURE	333,671.51		
1117BP707INT	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		05/08/2012	333,671.51
1020026	BEST UNIFORMS, INC	5,242.29		
245778 03	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/07/2012	3,888.00
256569	POLICE UNIFORMS & CLOTHING		05/07/2012	1,354.29
1020027	BLACK MULE PRINT SERVICES	7,341.51		
6459	EMERGENCY PREP.- FY 2011 LEMPG ADVERTISING & SIGNS		05/07/2012	5,341.06
6470	TREASURER PRINTING & BINDING		05/10/2012	43.90
6443	TREASURER SPECIALIZED SUPPLIES		04/30/2012	1,956.55
1020028	BUCKEYE DIVING SCHOOL	2,381.00		
05012012	FIRE NON ASSET EQUIPMENT		05/01/2012	2,381.00
1020029	C.E.S.	643.87		
MYB104147	MAINTENANCE REPAIRS AND MAINTENANCE		05/04/2012	643.87
1020030	CAMPBELL, HAMPTON	225.00		
0428-050812H	PARKS AND RECREATION YOUTH SOCCER		05/10/2012	225.00
1020031	CARTER, TERRY	319.68		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
782094	CLERK OF COURT - DSS OFFICE SUPPLIES	05/08/2012	153.36
782098	CLERK OF COURT - DSS OFFICE SUPPLIES	05/10/2012	166.32
1020032	05/17/2012 CDW GOVERNMENT, INC 300.24 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
J872938	IT/GIS NON ASSET EQUIPMENT	04/25/2012	300.24
1020033	05/17/2012 CHANNING BETE COMPANY, INC 276.50 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
52462438	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	03/14/2012	276.50
1020034	05/17/2012 CHICK-FIL-A 199.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
17565485	PLANNING ZONING BOARD OF APPEALS	05/14/2012	199.00
1020035	05/17/2012 CONTROL MANAGEMENT, INC 15,597.70 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
11017007	MUSEUM COUNTY MUSEUM	05/09/2012	5,019.45
11031404	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT	05/08/2012	4,348.25
12008501	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT	05/09/2012	6,230.00
1020036	05/17/2012 CONWAY AUTO PARTS 28.45 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
463779	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE	05/11/2012	28.45
1020037	05/17/2012 COOPER'S OFFICE SUPPLIES 213.74 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
49839	REGISTER OF DEEDS OFFICE SUPPLIES	05/02/2012	171.40
49850	CLERK OF COURT - DSS OFFICE SUPPLIES	05/14/2012	42.34
1020038	05/17/2012 CREECH, PAM 15.12 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
05142012PC	PLANNING ZONING BOARD OF APPEALS	05/14/2012	15.12
1020039	05/17/2012 CROMER'S P-NUTS 363.40 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
SI481382	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	05/03/2012	363.40
1020040	05/17/2012 CULLUM CONSTRUCTORS INC 36,441.46 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
3	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT	05/07/2012	36,441.46
1020041	05/17/2012 DALE PUBLISHING, INC 800.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
7611	PARKS AND RECREATION ADVERTISING & SIGNS	04/01/2012	350.00
7782	PARKS AND RECREATION ADVERTISING & SIGNS	04/01/2012	450.00
1020042	05/17/2012 DELL MARKETING, L P 387,771.70 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
XFR81JTT7	IT/GIS NON ASSET EQUIPMENT	05/01/2012	6,981.48
XFR81J141	IT/GIS MACHINERY & EQUIPMENT	05/01/2012	87,571.61
XFR62XRR6	IT/GIS MACHINERY & EQUIPMENT	04/26/2012	46,583.56
XFR7XX8P6	IT-INFORMATION SHARING PHASE II MACHINERY & EQUIPMENT	04/30/2012	53,446.90

XFR76RK26	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT	04/29/2012	31,685.25
XFR8J5J22	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT	05/01/2012	31,685.25
XFR718TK5	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT	04/27/2012	31,685.25
XFR718XP7	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT	04/27/2012	23,763.95
XFR67DW85	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT	04/26/2012	8,593.80
XFR811DT8	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT	04/30/2012	20,587.97
XFR81JWC1	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT	05/01/2012	42,079.52
XFRDPNT9	PRISONER CANTEEN PROCEEDS IPMENT	05/03/2012	3,107.16

1020043	05/17/2012 INVOICE #	DENNIS CORPORATION DESCRIPTION	848.75	INVOICE DATE	AMOUNT
	7260	ENGINEERING CTC PROJECTS		05/10/2012	848.75
1020044	05/17/2012 INVOICE #	DILLON ELECTRIC CORP. INC DESCRIPTION	649.35	INVOICE DATE	AMOUNT
	1674	PUBLIC WORKS GROUNDS MAINTENANCE		04/25/2012	649.35
1020045	05/17/2012 INVOICE #	DILLON SUPPLY COMPANY DESCRIPTION	96.12	INVOICE DATE	AMOUNT
	22435616	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/25/2012	96.12
1020046	05/17/2012 INVOICE #	DOCTOR'S CARE, PA (BEACH) DESCRIPTION	495.00	INVOICE DATE	AMOUNT
	BT535 0512	DETENTION EMPLOYEE MEDICAL		05/08/2012	495.00
1020047	05/17/2012 INVOICE #	DOCTORS CARE DESCRIPTION	4,343.00	INVOICE DATE	AMOUNT
	BT20362 0512	HUMAN RESOURCES EMPLOYEE MEDICAL		05/07/2012	3,789.00
	BT374 050812	POLICE EMPLOYEE MEDICAL		05/08/2012	554.00
1020048	05/17/2012 INVOICE #	DOCTORS CARE DESCRIPTION	5,078.00	INVOICE DATE	AMOUNT
	BT20358 0507	FIRE EMPLOYEE MEDICAL		05/07/2012	2,945.00
	BT20358 0507	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		05/07/2012	2,133.00
1020049	05/17/2012 INVOICE #	DORMAN SITEWORK, LLC DESCRIPTION	5,976.00	INVOICE DATE	AMOUNT
	2129	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/24/2012	3,864.00
	2129A	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/24/2012	2,112.00
1020050	05/17/2012 INVOICE #	DUPLICATES INK DESCRIPTION	580.07	INVOICE DATE	AMOUNT
	52440	DETENTION OFFICE SUPPLIES		05/04/2012	580.07
1020051	05/17/2012 INVOICE #	EASTERN E & I DESCRIPTION	735.26	INVOICE DATE	AMOUNT
	12063	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/04/2012	735.26
1020052	05/17/2012 INVOICE #	ECK SUPPLY CO DESCRIPTION	1,159.92	INVOICE DATE	AMOUNT
	10803213	MAINTENANCE REPAIRS AND MAINTENANCE		05/07/2012	1,159.92
1020053	05/17/2012 INVOICE #	ELIXIR TECHNOLOGIES CORP DESCRIPTION	3,655.00	INVOICE DATE	AMOUNT
	42632	PREPAID CONTRACTS MAINTENANCE		05/01/2012	3,655.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020054	05/17/2012 ESYSTEMS LLC	18.75		
	05012012 AE PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/01/2012	18.75
1020055	05/17/2012 EW2 ENVIRONMENTAL INC	1,863.90		
	1073 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		05/10/2012	1,863.90
1020056	05/17/2012 EXPRESS CONSTRUCTION LLC	10,200.00		
	760 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/16/2012	10,200.00
1020057	05/17/2012 FIELDS, TRISTEN	105.00		
	0428-050812T PARKS AND RECREATION YOUTH SOCCER		05/10/2012	105.00
1020058	05/17/2012 FIRST STAFFING	2,947.92		
	CW12425 STORMWATER MANAGEMENT TEMPORARY SERVICES		05/09/2012	2,947.92
1020059	05/17/2012 FORMS & SUPPLY INC	190.67		
	18898380 AUDITOR OFFICE SUPPLIES		05/07/2012	190.67
1020060	05/17/2012 FRIEDLE, MATTHEW JR	120.00		
	05052012MF PARKS AND RECREATION YOUTH SOCCER		05/10/2012	120.00
1020061	05/17/2012 GALE GROUP THE	74.38		
	96278356 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2012	74.38
1020062	05/17/2012 GALLS INC	2,349.21		
	512147524 POLICE SPECIALIZED SUPPLIES		05/01/2012	866.09
	512150935 DETENTION UNIFORMS & CLOTHING		05/02/2012	151.15
	512145290 DETENTION UNIFORMS & CLOTHING		04/30/2012	862.59
	512150932 DETENTION UNIFORMS & CLOTHING		05/02/2012	469.38
1020063	05/17/2012 GASAWAY CONSULTING GROUP LLC	99.68		
	761 FIRE EMPLOYEE TRAINING		05/08/2012	99.68
1020064	05/17/2012 GATEWAY EDI	1,203.44		
	1DCH051200 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		05/01/2012	1,203.44
1020065	05/17/2012 GEMPLER'S	562.11		
	1018827698 PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/09/2012	562.11
1020066	05/17/2012 GOOD SOURCE SOLUTIONS	2,880.00		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	S10278419	DETENTION FOOD SUPPLIES		03/20/2012	2,880.00
1020067	05/17/2012	GOODSON CONSTRUCTION CO	252,221.13		
	18AYNOP	AYNOR OVERPASS ENGINEERING ALLOCATION		05/08/2012	252,221.13
1020068	05/17/2012	GRAHAM, KATINA	36.00		
	0424-2612KG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/11/2012	36.00
1020069	05/17/2012	GRAND STRAND AGGREGATES	10,403.29		
	21571	PUBLIC WORKS ASPHALT SUPPLIES		05/04/2012	662.17
	21572	PUBLIC WORKS ASPHALT SUPPLIES		05/04/2012	481.30
	21571A	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/04/2012	9,259.82
1020070	05/17/2012	GRAND STRAND HOUSING CDC	31,032.75		
	0411-051012	CDBG PROGRAM GRAND STRAND HOUSING		05/14/2012	14,461.25
	274 HWY348	CDBG PROGRAM GRAND STRAND HOUSING		05/15/2012	16,571.50
1020071	05/17/2012	GRAND STRAND REGIONAL MED CTR	2,410.50		
	6000191 0412	CORONER PROFESSIONAL SERVICES		04/30/2012	2,410.50
1020072	05/17/2012	GREAT AMERICA LEASING CORP	267.98		
	12205591C	TREASURER RENTS & LEASES		04/30/2012	89.48
	12205591	TREASURER RENTS & LEASES		04/30/2012	90.31
	12205591	TREASURER RENTS & LEASES		04/30/2012	49.68
	12205591	TREASURER RENTS & LEASES		04/30/2012	38.51
1020073	05/17/2012	GREEN RESOURCE	6,881.10		
	98309	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/26/2012	5,943.66
	98788	STORMWATER MANAGEMENT CEMENT & MASONRY		04/30/2012	937.44
1020074	05/17/2012	HANCO OF SOUTH CAROLINA INC	142,583.11		
	4	RURAL FIRE JUNIPER BAY STATION-NONBOND		05/04/2012	142,583.11
1020075	05/17/2012	HANNA, CHRISTOPHER	19.32		
	05142012 CH	PLANNING ZONING BOARD OF APPEALS		05/14/2012	19.32
1020076	05/17/2012	HAYS, SUSAN	140.00		
	0428-051012S	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/10/2012	140.00
1020077	05/17/2012	HERITAGE HAULING INC	8,796.61		
	2916	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/27/2012	4,243.78
	2926	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/04/2012	4,552.83

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020078	05/17/2012 HORRY COUNTY SOLID WASTE	14.00		
1034026	STORMWATER MANAGEMENT CEMENT & MASONRY		05/07/2012	7.84
1034120	STORMWATER MANAGEMENT CEMENT & MASONRY		05/07/2012	6.16
1020079	05/17/2012 HORRY SOIL & WATER CONSER,THE	5,540.00		
1600	STORMWATER MANAGEMENT SUPPORT SERVICES		05/14/2012	5,540.00
1020080	05/17/2012 HORRY TELEPHONE COOP	6,798.86		
23872	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/02/2012	6,798.86
1020081	05/17/2012 IDENTITY PROMOTIONS LLC	898.29		
E98777	911 COMMUNICATIONS UNIFORMS & CLOTHING		05/09/2012	561.33
E98786	PLANNING UNIFORMS & CLOTHING		05/08/2012	336.96
1020082	05/17/2012 IFH FOOD SERVICE DISTRIBUTION	6,035.76		
4986772	DETENTION FOOD SUPPLIES		05/09/2012	6,035.76
1020083	05/17/2012 IHT / GRAND STRAND	5,242.24		
23876	CDBG PROGRAM TEMPORARY SERVICES		05/14/2012	127.16
23876A	MEDICALLY INDIGENT ASSISTANCE TEMPORARY SERVICES		05/14/2012	34.68
23795	CLERK OF COURT TEMPORARY SERVICES		05/07/2012	2,415.40
23877	CLERK OF COURT TEMPORARY SERVICES		05/14/2012	2,665.00
1020084	05/17/2012 INGRAM LIBRARY SERVICES INC	1,396.44		
4703958	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2012	21.08
4703959	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2012	35.19
4703960	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2012	7.65
4703961	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2012	251.90
4703962	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2012	29.88
4703963	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2012	130.38
4706811	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2012	59.04
4706812	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2012	46.95
4706813	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2012	188.44
4706814	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2012	98.10
4706815	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2012	29.88
4715229	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2012	79.53
4715230	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2012	34.02
4725537	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2012	316.80
4725538	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2012	67.60
1020085	05/17/2012 INGRAM LIBRARY SERVICES INC	2,260.74		
4725539	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2012	54.94
4725540	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2012	1,159.44
4725541	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2012	84.60
4725542	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2012	130.68
4725543	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2012	87.08
4617083	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2012	348.48
4617084	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2012	1.08
4627008	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/30/2012	7.65
4627009	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/30/2012	32.68

	4627010	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/30/2012	65.40
	4627011	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/30/2012	49.02
	4627012	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/30/2012	65.37
	4627013	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/30/2012	54.44
	4627014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/30/2012	54.48
	4651004	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2012	65.40
1020086	05/17/2012	INGRAM LIBRARY SERVICES INC	1,046.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4651005	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2012	170.90
	4651006	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2012	160.99
	4651007	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2012	170.38
	4651008	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2012	94.80
	4669216	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2012	54.92
	4669217	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2012	57.00
	4669218	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2012	50.64
	4669219	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2012	30.64
	4669220	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2012	39.92
	4669221	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2012	38.70
	4669222	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2012	14.78
	4669223	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2012	39.92
	4669224	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2012	39.92
	4669225	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2012	28.50
	4669226	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2012	54.88
1020087	05/17/2012	INGRAM LIBRARY SERVICES INC	1,302.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4669227	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2012	31.70
	4669228	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2012	76.25
	4669229	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2012	76.28
	4684469	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2012	106.23
	4688088	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2012	59.16
	4688089	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2012	57.04
	4688090	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2012	80.35
	4688091	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2012	67.64
	4688092	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2012	45.96
	4688093	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2012	57.03
	4688094	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2012	57.00
	4688095	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2012	153.75
	4688096	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2012	160.16
	4688097	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2012	116.00
	4688098	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2012	158.40
1020088	05/17/2012	INGRAM LIBRARY SERVICES INC	536.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4688099	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2012	63.40
	4688100	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2012	169.00
	4688101	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2012	149.98
	4688102	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2012	137.30
	4688103	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2012	16.95
1020089	05/17/2012	IVES, BO	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05142012BI	PLANNING ZONING BOARD OF APPEALS		05/14/2012	10.08
1020090	05/17/2012	JOHN DEERE LANDSCAPES	1,231.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	61210670	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/09/2012	1,231.20
1020091	05/17/2012	KEELAN, PAT	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT



	05142012PK	PLANNING ZONING BOARD OF APPEALS		05/14/2012	16.80
1020092	05/17/2012 INVOICE #	KING CONSTRUCTION SERVICES INC DESCRIPTION	1,188.00	INVOICE DATE	AMOUNT
	218	DETENTION REPAIRS AND MAINTENANCE		05/08/2012	1,188.00
1020093	05/17/2012 INVOICE #	LE BLEU OF WILMINGTON NC DESCRIPTION	10.27	INVOICE DATE	AMOUNT
	61317	MAGISTRATE - LORIS OFFICE SUPPLIES		04/30/2012	10.27
1020094	05/17/2012 INVOICE #	LEBIEDZ, PAT DESCRIPTION	8.82	INVOICE DATE	AMOUNT
	05142012PL	PLANNING ZONING BOARD OF APPEALS		05/14/2012	8.82
1020095	05/17/2012 INVOICE #	LEE DISPOSAL SERVICES LLC DESCRIPTION	328.50	INVOICE DATE	AMOUNT
	6146	MAINTENANCE SERVICE CONTRACTS		05/01/2012	328.50
1020096	05/17/2012 INVOICE #	LEWIS, KATELYN DESCRIPTION	75.00	INVOICE DATE	AMOUNT
	0421-2812KL	PARKS AND RECREATION YOUTH SOCCER		05/03/2012	75.00
1020097	05/17/2012 INVOICE #	LEXIS NEXIS RISK DATA MGMT DESCRIPTION	973.62	INVOICE DATE	AMOUNT
	7420120430	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/30/2012	973.62
1020098	05/17/2012 INVOICE #	LIQUID CAPITAL EXCHANGE INC DESCRIPTION	351.75	INVOICE DATE	AMOUNT
	1874	SHERIFF TRANSFERS & EXTRADITIONS ICES		05/08/2012	351.75
1020099	05/17/2012 INVOICE #	LORIS REFRIGERATION HEATING & DESCRIPTION	65.00	INVOICE DATE	AMOUNT
	1898	FIRE REPAIRS AND MAINTENANCE ICES		04/28/2012	65.00
1020100	05/17/2012 INVOICE #	MACHESKI, MICHAEL DESCRIPTION	160.00	INVOICE DATE	AMOUNT
	5/2-5/10MM	PARKS AND RECREATION YOUTH SOCCER		05/10/2012	160.00
1020101	05/17/2012 INVOICE #	MAHAFFEY, BRIAN DESCRIPTION	37.25	INVOICE DATE	AMOUNT
	248756 BM	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/02/2012	37.25
1020102	05/17/2012 INVOICE #	MANCILL ELECTRIC CO. DESCRIPTION	600.00	INVOICE DATE	AMOUNT
	113976	MAINTENANCE REPAIRS AND MAINTENANCE		03/14/2012	600.00
1020103	05/17/2012 INVOICE #	MARKER, NATHAN DESCRIPTION	26.04	INVOICE DATE	AMOUNT
	5/8-5/10 NM	FIRE TRAVEL		05/10/2012	26.04
1020104	05/17/2012 INVOICE #	MCIVER, LESLIE H SR DESCRIPTION	240.00	INVOICE DATE	AMOUNT

	5/3/12 LMS	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/05/2012	120.00
	5/2 LMS	PARKS AND RECREATION COMMUNITY DEVELOPMENT		05/09/2012	120.00
1020105	05/17/2012	MID ATLANTIC DRAINAGE INC	6,740.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245364	PUBLIC WORKS CEMENT & MASONRY		03/26/2012	172.80
	245365	PUBLIC WORKS CEMENT & MASONRY		03/26/2012	712.80
	245939	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		05/07/2012	1,354.58
	245938	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		05/07/2012	1,920.84
	245940	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		05/08/2012	1,289.78
	245941	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		05/08/2012	1,289.78
1020106	05/17/2012	MIDWEST TAPE	972.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90071151	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2012	43.32
	90071152	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2012	24.12
	90068549	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2012	36.88
	90076902	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2012	189.52
	90076904	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2012	37.28
	90076905	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2012	254.40
	90080801	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2012	117.20
	90080803	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2012	43.32
	90084540	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2012	225.96
1020107	05/17/2012	MINTER, ANDREW	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/30-5/5 AM	PARKS AND RECREATION YOUTH SOCCER		05/10/2012	195.00
1020108	05/17/2012	MORALES, ENRIQUE	270.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/30 EM	PARKS AND RECREATION YOUTH SOCCER		05/10/2012	90.00
	4/14-4/28 EM	PARKS AND RECREATION YOUTH SOCCER		05/15/2012	180.00
1020109	05/17/2012	MULLANEY, ROBERT	13.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/25 RM	EMERGENCY MEDICAL SERVICES TRAVEL		05/04/2012	13.52
1020110	05/17/2012	MULTIPLEX SYSTEMS LLC	294.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31	POLICE EMPLOYEE TRAINING		05/14/2012	294.75
1020111	05/17/2012	MYRTLE BEACH, CITY OF	16,666.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200100568	FIRE SERVICE CONTRACTS		05/11/2012	16,666.67
1020112	05/17/2012	MYRTLE BEACH, CITY OF	28,731.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#2	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		05/04/2012	8,747.00
	CANAL/NANCE	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		05/03/2012	2,419.26
	#3 HELP HAND	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		05/03/2012	2,870.00
	64252 NOR	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		05/03/2012	10,309.00
	210017.09	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		05/03/2012	3,800.00
	CLIFF RUDD	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		05/03/2012	586.12
1020113	05/17/2012	NATIONAL BUSINESS FURNITURE	1,113.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CV771221HIG	PARKS AND RECREATION CAROLINA FOREST		05/09/2012	1,113.18

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020114	05/17/2012 NATIONAL LAW ENF SUPPLY	314.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	75585 POLICE SPECIALIZED SUPPLIES		02/21/2012	272.32
	75585 POLICE SPECIALIZED SUPPLIES		02/21/2012	42.60
1020115	05/17/2012 NICHOLS FOODSERVICE INC	401.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1385862 DETENTION FOOD SUPPLIES		05/09/2012	401.49
1020116	05/17/2012 NMS LABS	2,962.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	89314 CORONER PROFESSIONAL SERVICES		04/30/2012	2,962.00
1020117	05/17/2012 NORTH MYRTLE BEACH, CITY OF	4,196.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10105 FIRE SERVICE CONTRACTS		12/07/2011	4,196.00
1020118	05/17/2012 OCLC	1,440.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0000167192 LIBRARY COMPUTER SERVICES		04/30/2012	1,440.79
1020119	05/17/2012 ONTARIO INVESTMENTS INC	2,306.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4939 MFD0530 TREASURER RENTS & LEASES		02/27/2012	2,306.18
1020120	05/17/2012 PALMETTO PAVING CORP	900.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13433 ENGINEERING TRAFFIC CALMING PROGRAM		05/16/2012	900.00
1020121	05/17/2012 PARKER, ACE	14.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/14 AP PLANNING ZONING BOARD OF APPEALS		05/14/2012	14.70
1020122	05/17/2012 PEE DEE OFFICE SUPPLY	46.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0207531 FINANCE SERVICE CONTRACTS		05/02/2012	46.96
1020123	05/17/2012 PERL, KIM	45.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248846 KP PARKS AND RECREATION ATHLETIC CAMPS		05/15/2012	45.00
1020124	05/17/2012 PETHEALTH SERVICES	14.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SIUN2345970 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		12/31/2011	14.55
1020125	05/17/2012 POLICE AND FIREMEN'S INS ASSOC	29,361.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248848 12&13 FIRE INSURANCE - VOLUNTEERS AND OTHERS		05/09/2012	9,787.08
	248848 12&13 PREPAID CONTRACTS EERS AND OTHERS		05/09/2012	19,574.17
1020126	05/17/2012 POLLOCK FINANCIAL SERVICE	446.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	01J7841	DETENTION SERVICE CONTRACTS		05/11/2012	237.21
	01J7901	DETENTION SERVICE CONTRACTS		05/11/2012	209.30
1020127	05/17/2012	PRINCE, WENDELL P II	36.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/30 WPP11	FIRE TRAVEL		04/02/2012	36.12
1020128	05/17/2012	QUILL	270.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2750311	HUMAN RESOURCES OFFICE SUPPLIES		04/24/2012	270.68
1020129	05/17/2012	RAINBOLT, TIM	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248758 TR	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/24/2012	37.25
1020130	05/17/2012	RECORDED BOOKS LLC	2,551.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74519131	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	04/09/2012	2,329.19
	74531877	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	05/02/2012	222.75
1020131	05/17/2012	REDWOOD TOXICOLOGY LABORATORY	4,581.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10117820124	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		04/30/2012	4,581.50
1020132	05/17/2012	REEVES, VERONICA	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248855 VR	MISCELLANEOUS REVENUE PROGRAMS ECIALIZED SUPPLIES		05/14/2012	25.00
1020133	05/17/2012	RIMM, WILLIAM	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/8/12 WR	EMERGENCY MEDICAL SERVICES TRAVEL		05/11/2012	16.80
1020134	05/17/2012	ROADSNAP	1,441.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1340	COUNTY ENGINEER NON ASSET EQUIPMENT		05/10/2012	1,441.88
1020135	05/17/2012	ROBERTSON, ELIZABETH	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	042712	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/27/2012	120.00
1020136	05/17/2012	S C FIRE ACADEMY	855.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/27/12	FIRE EMPLOYEE TRAINING	OGRAM	02/27/2012	5.00
	2/27/12	FIRE EMPLOYEE TRAINING	OGRAM	02/27/2012	825.00
	4/30/12	FIRE EMPLOYEE TRAINING	OGRAM	04/30/2012	25.00
1020137	05/17/2012	S C FIRE ACADEMY	375.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/11/12	POLICE EMPLOYEE TRAINING	RAM	05/11/2012	375.00
1020138	05/17/2012	S C WILDLIFE	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248870	INVENTORY STAMPS-RMC	RAM	05/15/2012	20.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020139	SAFETY PRODUCTS, INC	538.44		
997650	PUBLIC WORKS UNIFORMS & CLOTHING		03/15/2012	538.44
1020140	SANTOS, JOHN	195.00		
4/30-5/5 JS	PARKS AND RECREATION YOUTH SOCCER		05/10/2012	195.00
1020141	SCHNEIDER ELECTRIC BUILDINGS	499.00		
449194	MAINTENANCE SERVICE CONTRACTS		05/08/2012	499.00
1020142	SCORE	80.19		
616366	PARKS AND RECREATION YOUTH SOCCER		04/26/2012	80.19
1020143	SCREENINGONE	900.00		
120500634	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		05/01/2012	900.00
1020144	SEA HAVEN INC	2,700.00		
APRIL 2012	DETENTION PROFESSIONAL SERVICES		05/11/2012	2,700.00
1020145	SHIRLY, VICTORIA	35.00		
248759 VS	MISCELLANEOUS REVENUE PROGRAMS		05/08/2012	35.00
1020146	SIMPSON, GREGORY	480.00		
4/30-5/7 GS	PARKS AND RECREATION YOUTH SOCCER		05/10/2012	80.00
5/1-5/10 GS	PARKS AND RECREATION ADULT VOLLEYBALL		05/10/2012	400.00
1020147	SLAGLES FIRE EQUIPMENT	2,976.40		
1003899101	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		04/20/2012	1,234.80
1003899102	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		04/20/2012	1,741.60
1020148	SOUTHERN HEALTH PARTNERS INC	142,654.00		
BASE16703	DETENTION PROFESSIONAL SERVICES		05/02/2012	141,250.00
ADP9414	DETENTION MEDICAL SUPPLIES		04/30/2012	1,404.00
1020149	SOUTHLAND MEDICAL CORPORATION	186.88		
172349	CORONER MEDICAL SUPPLIES		05/04/2012	186.88
1020150	STALVEY CLEANERS	179.66		
Z022246	SHERIFF UNIFORMS & CLOTHING		03/26/2012	7.02
Z021943	SHERIFF UNIFORMS & CLOTHING		03/21/2012	9.72
Z021875	SHERIFF UNIFORMS & CLOTHING		03/21/2012	9.72
Z022611	SHERIFF UNIFORMS & CLOTHING		03/29/2012	5.40
Z024335	SHERIFF UNIFORMS & CLOTHING		04/17/2012	3.51

Z022897	SHERIFF UNIFORMS & CLOTHING	04/02/2012	5.40
23689	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	04/09/2012	4.86
24839	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	04/23/2012	24.30
24956	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	04/24/2012	4.86
24478	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	04/18/2012	4.70
24955	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	04/24/2012	2.97
23864	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	04/11/2012	24.30
23862	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	04/11/2012	24.30
23866	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	04/11/2012	24.30
23865	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	04/11/2012	24.30

1020151 05/17/2012 STALVEY CLEANERS 173.88

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20659	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	03/06/2012	9.72
24477	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	04/18/2012	4.86
22410	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	03/27/2012	14.58
23690	FIRE UNIFORMS & CLOTHING	04/09/2012	4.86
24680	FIRE UNIFORMS & CLOTHING	04/20/2012	9.18
24863	FIRE UNIFORMS & CLOTHING	04/23/2012	5.24
24966	FIRE UNIFORMS & CLOTHING	04/24/2012	7.56
25107	FIRE UNIFORMS & CLOTHING	04/25/2012	14.58
24860	FIRE UNIFORMS & CLOTHING	04/23/2012	5.24
25148	FIRE UNIFORMS & CLOTHING	04/25/2012	9.72
25695	FIRE UNIFORMS & CLOTHING	05/01/2012	14.58
25693	FIRE UNIFORMS & CLOTHING	05/01/2012	7.02
23860	FIRE UNIFORMS & CLOTHING	04/11/2012	29.16
23863	FIRE UNIFORMS & CLOTHING	04/11/2012	19.44
23050	FIRE UNIFORMS & CLOTHING	04/02/2012	18.14

1020152 05/17/2012 STALVEY CLEANERS 134.26

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
23861	FIRE UNIFORMS & CLOTHING	04/11/2012	24.30
21760	FIRE UNIFORMS & CLOTHING	03/19/2012	14.58
21229	FIRE UNIFORMS & CLOTHING	03/13/2012	14.58
20529	FIRE UNIFORMS & CLOTHING	03/05/2012	9.72
20534	FIRE UNIFORMS & CLOTHING	03/05/2012	9.72
23035	FIRE UNIFORMS & CLOTHING	04/02/2012	4.86
22049	FIRE UNIFORMS & CLOTHING	03/22/2012	14.58
24858	FIRE UNIFORMS & CLOTHING	04/23/2012	5.24
24872	FIRE UNIFORMS & CLOTHING	04/23/2012	5.24
24859	FIRE UNIFORMS & CLOTHING	04/23/2012	5.24
24857	FIRE UNIFORMS & CLOTHING	04/23/2012	5.24
24869	FIRE UNIFORMS & CLOTHING	04/23/2012	5.24
24874	FIRE UNIFORMS & CLOTHING	04/23/2012	5.24
24876	FIRE UNIFORMS & CLOTHING	04/23/2012	5.24
24871	FIRE UNIFORMS & CLOTHING	04/23/2012	5.24

1020153 05/17/2012 STALVEY CLEANERS 38.41

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
24873	FIRE UNIFORMS & CLOTHING	04/23/2012	5.24
24881	FIRE UNIFORMS & CLOTHING	04/23/2012	5.24
24875	FIRE UNIFORMS & CLOTHING	04/23/2012	1.73
24879	FIRE UNIFORMS & CLOTHING	04/23/2012	5.24
24855	FIRE UNIFORMS & CLOTHING	04/23/2012	5.24
24880	FIRE UNIFORMS & CLOTHING	04/23/2012	5.24
24870	FIRE UNIFORMS & CLOTHING	04/23/2012	5.24
24861	FIRE UNIFORMS & CLOTHING	04/23/2012	5.24

1020154 05/17/2012 STANDARD COFFEE SER CO 62.37

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
916989681	COUNTY COUNCIL OFFICE SUPPLIES	05/03/2012	62.37

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020155	05/17/2012 STERICYCLE INC	50.63		
	1003308617 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/01/2012	50.63
1020156	05/17/2012 STV/RALPH WHITEHEAD ASSOCIATES	9,738.35		
	#15 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		05/08/2012	1,912.08
	#30 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		05/08/2012	4,114.13
	#5 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		05/08/2012	3,712.14
1020157	05/17/2012 SUTLEY PEYTON	300.00		
	5/1-5/10 PS PARKS AND RECREATION ADULT VOLLEYBALL		05/10/2012	300.00
1020158	05/17/2012 SYSCO FOOD SER OF COLUMBIA	938.44		
	205091518 DETENTION FOOD SUPPLIES		05/09/2012	938.44
1020159	05/17/2012 TD INSURANCE	10,141.00		
	7106 PREPAID INSURANCE GENERAL		05/14/2012	2,956.00
	6225 PREPAID INSURANCE GENERAL		04/30/2012	7,185.00
1020160	05/17/2012 THE PET DOCTOR LLC	400.00		
	21801 ANIMAL CARE CENTER PROFESSIONAL SERVICES		05/11/2012	400.00
1020161	05/17/2012 THOMAS & HUTTON ENGINEERING CO	2,507.50		
	0118267 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		04/30/2012	2,507.50
1020162	05/17/2012 TOWNER, BYRON	480.00		
	5/2-5/9 BT PARKS AND RECREATION YOUTH SOCCER		05/10/2012	80.00
	5/1-5/10 BT PARKS AND RECREATION ADULT VOLLEYBALL		05/10/2012	400.00
1020163	05/17/2012 TRANE	203.03		
	3451439 MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		05/01/2012	203.03
1020164	05/17/2012 TRITECH EMERGENCY MEDICAL	8,570.82		
	20120330 PREPAID CONTRACTS MAINTENANCE PROJECT		03/30/2012	8,570.82
1020165	05/17/2012 TROPHY PLACE, THE	162.00		
	D05327 PARKS AND RECREATION ADVERTISING & SIGNS		04/25/2012	162.00
1020166	05/17/2012 TUBELITE COMPANY INC	348.62		
	341375600 PUBLIC WORKS SPECIALIZED SUPPLIES		04/27/2012	348.62
1020167	05/17/2012 TUMMINO BROOKE	80.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
5/1-5/10 BT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/10/2012	80.00
1020168	05/17/2012 U S FOOD SERIVCE	3,406.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2989179 DETENTION FOOD SUPPLIES		03/15/2012	23.58-
	0396693 DETENTION FOOD SUPPLIES		05/04/2012	238.09
	0575168 DETENTION FOOD SUPPLIES		05/10/2012	2,651.49
	0572169 DETENTION FOOD SUPPLIES		05/10/2012	540.13
1020169	05/17/2012 ULINE	117.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	43895731 SHERIFF SPECIALIZED SUPPLIES		04/30/2012	117.38
1020170	05/17/2012 UNIFIRST CORPORATION	798.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	161387 ANIMAL CARE CENTER UNIFORMS & CLOTHING		05/09/2012	85.29
	160547 FLEET SERVICE UNIFORMS & CLOTHING		05/02/2012	92.43
	161104 FIRE UNIFORMS & CLOTHING		05/07/2012	15.03
	160375 FIRE UNIFORMS & CLOTHING		04/30/2012	15.03
	161751 PARKS AND RECREATION UNIFORMS & CLOTHING		05/14/2012	57.59
	161752 MAINTENANCE UNIFORMS & CLOTHING		05/14/2012	484.39
	159033 MAINTENANCE UNIFORMS & CLOTHING		04/17/2012	16.20
	159765 MAINTENANCE UNIFORMS & CLOTHING		04/24/2012	16.20
	160496 MAINTENANCE UNIFORMS & CLOTHING		05/01/2012	16.36
1020171	05/17/2012 US GEOLOGICOL SURVEY-WR DIR.	84,713.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	90086330 STORMWATER MANAGEMENT WATER QUALITY MONITORING		04/13/2012	84,713.00
1020172	05/17/2012 VIRTUAL IMAGE TECHNOLOGY	1,055.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	261560 IT/GIS OFFICE SUPPLIES	ING	03/19/2012	1,055.54
1020173	05/17/2012 WADE LOTT INC.	165,860.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	200879 ENGINEERING CTC PROJECTS		05/08/2012	165,860.60
1020174	05/17/2012 WAKE STONE CORP	39,565.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	44262 PUBLIC WORKS ASPHALT SUPPLIES		04/26/2012	1,130.69
	44184 PUBLIC WORKS ASPHALT SUPPLIES		04/16/2012	1,826.29
	44192 PUBLIC WORKS ASPHALT SUPPLIES		04/17/2012	90.07
	44228 PUBLIC WORKS ASPHALT SUPPLIES		04/23/2012	1,397.08
	44160 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/12/2012	5,178.37
	44151 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/11/2012	4,772.54
	44229 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/23/2012	5,640.86
	44201 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/18/2012	8,773.69
	44210 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/19/2012	5,529.42
	44298 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/01/2012	579.61
	44305 STORMWATER MANAGEMENT CEMENT & MASONRY		05/01/2012	1,925.45
	44228 PUBLIC WORKS ASPHALT SUPPLIES		04/23/2012	277.13
	44253 PUBLIC WORKS ASPHALT SUPPLIES		04/25/2012	827.72
	44262 PUBLIC WORKS ASPHALT SUPPLIES		04/26/2012	91.15
	44324 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/03/2012	1,525.86
1020175	05/17/2012 WAKE STONE CORP	18,854.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT



	44288	ROAD MAINTENANCE	PUBLIC WORKS CONSTRUCTION		04/30/2012	12,704.33
	44243	ROAD MAINTENANCE	COQUINA/GRAVEL/SLAG		04/24/2012	355.75
	24230	ROAD MAINTENANCE	COQUINA/GRAVEL/SLAG		04/23/2012	923.81
	44229	ROAD MAINTENANCE	COQUINA/GRAVEL/SLAG		04/23/2012	91.80
	44263	ROAD MAINTENANCE	COQUINA/GRAVEL/SLAG		04/26/2012	2,389.38
	44254	ROAD MAINTENANCE	COQUINA/GRAVEL/SLAG		04/25/2012	1,839.24
	44289	ROAD MAINTENANCE	COQUINA/GRAVEL/SLAG		04/30/2012	371.31
	44298	ROAD MAINTENANCE	COQUINA/GRAVEL/SLAG		05/01/2012	179.06
1020176	05/17/2012	WARD, CHRIS		2,500.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	248878	CW	POLICE EVIDENCE MONIES		05/15/2012	2,500.00
1020177	05/17/2012	WEST PAYMENT CENTER		684.36		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	824920204		SOLICITOR SERVICE CONTRACTS		05/01/2012	552.09
	824917406		SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		05/01/2012	132.27
1020178	05/17/2012	WOOD, RINDI		90.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5/8-5/17	RW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/09/2012	90.00
1020179	05/17/2012	WOOLPERT INC		61,265.22		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2012002547		STORMWATER MANAGEMENT PROFESSIONAL SERVICES		04/30/2012	481.81
	2012002554		STORMWATER MANAGEMENT PROFESSIONAL SERVICES		04/30/2012	7,317.00
	2012001618		STORMWATER MANAGEMENT MASTER PLANNING		03/28/2012	43,432.93
	2012002547		STORMWATER MANAGEMENT PROFESSIONAL SERVICES		04/30/2012	1,303.87
	2012002551		STORMWATER MANAGEMENT MASTER PLANNING		04/30/2012	8,729.61
1020180	05/17/2012	WORKSRIGHT SOFTWARE		2,400.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	500229		PREPAID CONTRACTS ASTER PLANNING		04/19/2012	2,400.00
1020181	05/17/2012	4IMPRINT, INC		178.65		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6772866		PARKS AND RECREATION SPECIAL EVENTS		04/30/2012	178.65
1020182	05/17/2012	501 MINI STORAGE		170.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6763 F075		MUSEUM RENTS & LEASES		05/15/2012	85.00
	6763 F081		MUSEUM RENTS & LEASES		05/15/2012	85.00
1020183	05/17/2012	AMERICAN FAMILY LIFE (AFLAC)		10,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	248844		AMERICAN FAMILY LIFE		05/17/2012	10,000.00
1020184	05/17/2012	BANK OF AMERICA, N.A		5,346.88		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	247245REI		RECREATION LOAN PAYMENT		08/02/2011	5,346.88
1020185	05/17/2012	BLACK, RAY ALLEN		11.33		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	248788	RB	ASSESSOR OFFICE SUPPLIES		05/08/2012	11.33
1020186	05/17/2012	CAMPBELL, WANDA		38.34		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248929 WC	FINANCE GAS & LUBRICANTS	05/16/2012	38.34
1020187	05/17/2012 CHAIYAKAM, JEANETTE 600.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
005112012	DUE TO SOLICITOR-CONWAY ESTREATMENT	05/15/2012	600.00
1020188	05/17/2012 CLARK, ASHLYN 236.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0428-051112A	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/11/2012	200.00
0428-051112A	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/11/2012	36.00
1020189	05/17/2012 CRAIG, KRIST 20.30		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05162012KC	PLANNING BOARD OF ARCHITECTURAL REVIEW S	05/16/2012	20.30
1020190	05/17/2012 CUSTOM FABRICS SCREENPRINTING 3,839.30		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05042012	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/04/2012	3,242.06
35973	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/09/2012	597.24
1020191	05/17/2012 FLAHERTY, TONY 12.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248789 TF	EMERGENCY MEDICAL SERVICES TRAVEL	05/07/2012	12.50
1020192	05/17/2012 GRAND STRAND NISSON 31,214.42		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
245380	LIBRARY LOTTERY FUNDED CAPITAL	05/01/2012	31,214.42
1020193	05/17/2012 GRAND STRAND WATER & SEWER 837.21		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4074008 0512	LIBRARY WATER & SEWER	05/10/2012	80.58
4074009 0512	LIBRARY WATER & SEWER	05/10/2012	68.97
1874545 0512	DEPARTMENT OVERHEAD WATER & SEWER	05/10/2012	48.31
4090775 0512	RECREATION WATER & SEWER	05/10/2012	70.95
4101962 0512	STORMWATER MANAGEMENT WATER & SEWER	05/10/2012	12.03
4101962 0512	PUBLIC WORKS WATER & SEWER	05/10/2012	12.04
1920000 0512	PARKS AND RECREATION ELECTRICITY	05/10/2012	62.28
4090160 0512	PARKS AND RECREATION ELECTRICITY	05/10/2012	44.92
1811402 0512	PARKS AND RECREATION ELECTRICITY	05/10/2012	37.59
4020609 0512	FIRE WATER & SEWER	05/10/2012	43.67
4020609 0512	EMERGENCY MEDICAL SERVICES WATER & SEWER	05/10/2012	43.66
4011550 0512	STREET CLEANUP WATER & SEWER	05/10/2012	15.26
1924202 0512	FIRE WATER & SEWER	05/10/2012	34.93
1911437 0512	PARKS AND RECREATION WATER & SEWER	05/10/2012	176.91
1914202 0512	FIRE WATER & SEWER	05/10/2012	85.11
1020194	05/17/2012 GRAND STRAND WATER & SEWER 983.23		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1607802 0512	FIRE WATER & SEWER	05/10/2012	13.59
1201010 0512	FIRE WATER & SEWER	05/10/2012	59.64
4100965 0512	PARKS AND RECREATION WATER & SEWER	05/10/2012	303.39
4100009 0512	FIRE WATER & SEWER	05/10/2012	63.49
4100009 0512	EMERGENCY MEDICAL SERVICES WATER & SEWER	05/10/2012	63.48
4090818 0512	RECREATION WATER & SEWER	05/10/2012	51.46
4101134 0512	DEPARTMENT OVERHEAD WATER & SEWER	05/10/2012	428.18

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020195	05/17/2012 HAMRICK ENTERPRISES	1,487.70		
923476769	PARKS AND RECREATION ATHLETIC CAMPS		05/14/2012	1,487.70
1020196	05/17/2012 HARDEE, DANNY R	10.92		
02062012DH	DETENTION TRAVEL		05/07/2012	10.92
1020197	05/17/2012 HORRY COUNTY TREASURER	24.70		
6600011 0512	FIRE STORM WATER FEES		05/01/2012	24.70
1020198	05/17/2012 HORRY ELECTRIC COOP INC	3,162.42		
788261 0512	COUNTY ENGINEER ELECTRICITY		05/04/2012	679.04
788261 0512	PUBLIC WORKS DIVISION ELECTRICITY		05/04/2012	84.51
788261 0512	PUBLIC WORKS ELECTRICITY		05/04/2012	646.35
788261 0512	ROAD MAINTENANCE ELECTRICITY		05/04/2012	67.06
788261 0512	STORMWATER MANAGEMENT ELECTRICITY		05/04/2012	622.08
16177 0512	PARKS AND RECREATION ELECTRICITY		05/08/2012	56.71
16219 0512	FIRE ELECTRICITY		05/08/2012	263.90
16219 0512	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/08/2012	263.90
16231 0512	DEPARTMENT OVERHEAD ELECTRICITY		05/08/2012	133.27
16342 0512	FIRE ELECTRICITY		05/08/2012	168.54
129980 0512	DEPARTMENT OVERHEAD ELECTRICITY		05/04/2012	25.39
788283 0512	DEPARTMENT OVERHEAD ELECTRICITY		05/03/2012	21.80
1709364 0512	PUBLIC WORKS ELECTRICITY		05/03/2012	98.71
1709364 0512	ROAD MAINTENANCE ELECTRICITY		05/03/2012	15.58
1709364 0512	STORMWATER MANAGEMENT ELECTRICITY		05/03/2012	15.58
1020199	05/17/2012 HORRY ELECTRIC COOP INC	3,223.42		
16266 0512	DEPARTMENT OVERHEAD ELECTRICITY		05/04/2012	23.50
16288 0512	FIRE ELECTRICITY		05/04/2012	311.86
16311 0512	FIRE ELECTRICITY		05/04/2012	123.19
16380 0512	DEPARTMENT OVERHEAD ELECTRICITY		05/04/2012	74.94
1543133 0512	PARKS AND RECREATION ELECTRICITY		05/04/2012	113.69
1543444 0512	PARKS AND RECREATION ELECTRICITY		05/04/2012	90.38
788270 0512	FLEET SERVICE ELECTRICITY		05/04/2012	1,462.26
1114372 0512	FIRE ELECTRICITY		05/04/2012	574.05
1949699 0512	PARKS AND RECREATION ELECTRICITY		05/04/2012	85.26
16320 0512	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/11/2012	182.15
16320 0512	FIRE ELECTRICITY		05/11/2012	182.14
1020200	05/17/2012 HORRY TELEPHONE COOP	10,707.28		
0775896 0512	PARKS AND RECREATION TELEPHONE/CELL PHONES		05/08/2012	555.34
0703889 0512	DEPARTMENT OVERHEAD TELEPHONE		05/08/2012	99.95
0703926 0512	DEPARTMENT OVERHEAD TELEPHONE		05/08/2012	99.95
0703934 0512	DEPARTMENT OVERHEAD TELEPHONE		05/08/2012	99.95
0668980 0512	DEPARTMENT OVERHEAD TELEPHONE		05/08/2012	696.98
0669029 0512	DEPARTMENT OVERHEAD TELEPHONE		05/08/2012	696.98
0686223 0512	FIRE TELEPHONE		05/12/2012	89.95
0641881 0512	PARKS AND RECREATION TELEPHONE		05/12/2012	40.00
0679191 0512	DEPARTMENT OVERHEAD TELEPHONE		05/08/2012	6,776.69
0720360 0512	DEPARTMENT OVERHEAD TELEPHONE		05/08/2012	856.16
7568101 0512	LIBRARY TELEPHONE		05/12/2012	90.59
3609901 0512	PUBLIC DEFENDER TELEPHONE/CELL PHONES		05/01/2012	604.74
1020201	05/17/2012 HORRY TELEPHONE COOP	69.95		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0709354 0512	DUE TO SHERIFF SEX OFFENDERS PHONES	05/04/2012	69.95
1020202	05/17/2012 JAMES, DAN 11.76		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
04072012 DJ	DETENTION TRAVEL	05/07/2012	11.76
1020203	05/17/2012 LEE, DEBBIE 12.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248790 DL	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING	04/10/2012	12.50
1020204	05/17/2012 LIVELY, TERESA B 240.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0430-05101T	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/01/2012	240.00
1020205	05/17/2012 LLR-REAL ESTATE APPRAISERS 7,630.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
LLRLICFY2013	PREPAID CONTRACTS AFTS, CLASSES AND CLUBS	05/15/2012	7,630.00
1020206	05/17/2012 MABE, MICHAEL 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248763 MM	PUBLIC SAFETY DIVISION COMPETITION TEAMS	05/03/2012	50.00
1020207	05/17/2012 MEDEIROS, MICHAEL 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248764 MM	PUBLIC SAFETY DIVISION COMPETITION TEAMS	05/03/2012	50.00
1020208	05/17/2012 MOTOROLA SOLUTIONS INC 484.70		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
90076492012	DETENTION SERVICE CONTRACTS	05/01/2012	484.70
1020209	05/17/2012 MYRTLE BEACH, CITY OF 405.82		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2042154 5/11	DEPARTMENT OVERHEAD WATER & SEWER	05/11/2012	87.93
2042169 5/11	DEPARTMENT OVERHEAD WATER & SEWER	05/11/2012	317.89
1020210	05/17/2012 NORTON, KENNETH 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248765 KN	PUBLIC SAFETY DIVISION COMPETITION TEAMS	05/03/2012	50.00
1020211	05/17/2012 PARKER, BRENTWOOD 187.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248766 BP	DETENTION TRAVEL	02/20/2012	187.50
1020212	05/17/2012 PARKER, STEVE 136.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248886 SP	SHERIFF SPECIALIZED SUPPLIES	05/14/2012	136.25
1020213	05/17/2012 PETTY CASH-EMS/FIRE 9.35		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/14/12	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	05/14/2012	9.35
1020214	05/17/2012 PETTY CASH-IT DEPT 74.52		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/10/12	IT/GIS SPECIALIZED SUPPLIES	05/10/2012	74.52
1020215	05/17/2012 PETTY CASH-PHILLIP THOMPSON 18.74		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/4 TC	SHERIFF TRANSFERS & EXTRADITIONS	05/15/2012	12.50
5/8 CP	SHERIFF TRANSFERS & EXTRADITIONS	05/15/2012	6.24
1020216	05/17/2012 PROGRESS ENERGY CAROLINAS INC 2,514.43		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2116 5/9	EMERGENCY MEDICAL SERVICES ELECTRICITY	05/09/2012	392.09
2116 5/9	MAGISTRATE - AYNOR ELECTRICITY	05/09/2012	541.46
4914 4/23	FIRE ELECTRICITY	04/23/2012	41.30
9655 4/23	LIBRARY ELECTRICITY	04/23/2012	295.03
4912 4/23	EMERGENCY MEDICAL SERVICES ELECTRICITY	04/23/2012	285.41
4912 4/23	MAGISTRATE - MOUNT OLIVE ELECTRICITY	04/23/2012	465.68
7885 4/23	COUNTY ENGINEER PROFESSIONAL SERVICES	04/23/2012	31.37
9266 5/11	LIBRARY ELECTRICITY	05/11/2012	462.09
1020217	05/17/2012 RUSNAK, JIM 120.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/29-4/26 JR	PARKS AND RECREATION ADULT VOLLEYBALL	04/30/2012	120.00
1020218	05/17/2012 S C ELECTRIC & GAS 60.59		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4867 5/10	DEPARTMENT OVERHEAD ELECTRICITY	05/10/2012	23.73
6200 5/11	MUSEUM ELECTRICITY	05/11/2012	18.61
4832 5/8	LIBRARY ELECTRICITY	05/08/2012	18.25
1020219	05/17/2012 SANDERS, DENISE 600.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/28-5/11 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/10/2012	600.00
1020220	05/17/2012 SANTEE COOPER 36,293.89		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
093500 5/9	MUSEUM ELECTRICITY UBS	05/09/2012	56.19
108862 5/9	DETENTION ELECTRICITY	05/09/2012	15,655.97
111034 5/9	MUSEUM ELECTRICITY	05/09/2012	138.67
182400 5/9	DETENTION ELECTRICITY	05/09/2012	9,427.60
414862 5/9	DEPARTMENT OVERHEAD ELECTRICITY	05/09/2012	28.39
511739 5/9	DEPARTMENT OVERHEAD ELECTRICITY	05/09/2012	11.35
587740 5/9	DETENTION ELECTRICITY	05/09/2012	3,267.05
726552 5/9	DETENTION ELECTRICITY	05/09/2012	1,190.54
799300 5/9	DEPARTMENT OVERHEAD ELECTRICITY	05/09/2012	359.56
847050 5/9	DEPARTMENT OVERHEAD ELECTRICITY	05/09/2012	2,453.25
071452 5/9	POLICE ELECTRICITY	05/09/2012	428.95
375540 5/7	LIBRARY ELECTRICITY	05/07/2012	2,370.23
435482 5/8	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	05/08/2012	309.46
492011 5/11	FIRE ELECTRICITY N	05/11/2012	298.34
492011 5/11	EMERGENCY MEDICAL SERVICES ELECTRICITY	05/11/2012	298.34
1020221	05/17/2012 SANTEE COOPER 31,217.84		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
761452 5/9	PUBLIC WORKS ELECTRICITY	05/09/2012	109.80
761452 5/9	STORMWATER MANAGEMENT ELECTRICITY	05/09/2012	109.80
334832 5/10	HEALTH DEPARTMENT ELECTRICITY	05/10/2012	5,271.23
017052 5/10	DEPARTMENT OVERHEAD ELECTRICITY	05/10/2012	2,905.40
071454 5/10	ANIMAL CARE CENTER ELECTRICITY	05/10/2012	1,214.04

	274964	5/10	FIRE ELECTRICITY		05/10/2012	239.52
	213311	5/9	DEPARTMENT OVERHEAD ELECTRICITY		05/09/2012	7,233.01
	058254	5/9	DETENTION ELECTRICITY		05/09/2012	4,792.90
	714790	5/9	FIRE ELECTRICITY		05/09/2012	476.24
	714790	5/9	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/09/2012	234.57
	364582	5/9	DETENTION ELECTRICITY		05/09/2012	3,763.77
	292011	5/10	LIBRARY ELECTRICITY		05/10/2012	3,149.58
	390162	5/14	PARKS AND RECREATION ELECTRICITY		05/14/2012	877.50
	310360	5/9	DEPARTMENT OVERHEAD ELECTRICITY		05/09/2012	840.48
1020222	05/17/2012	SAV-R-CATS		500.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	248915	COUNTY COUNCIL RECREATION - D2			05/16/2012	500.00
1020223	05/17/2012	SHORELINE BEHAVIORAL HEALTH		102,277.92		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	248782	DUE TO ALCOHOL & DRUG ABUSE			05/10/2012	102,277.92
1020224	05/17/2012	SIMPSON, SHAUN		50.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	248783	SS PUBLIC SAFETY DIVISION COMPETITION TEAMS			05/03/2012	50.00
1020225	05/17/2012	SOUTH CAROLINA TOBACCO MUSEUM		50.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5/24/12	PARKS AND RECREATION TRIPS			04/24/2012	50.00
1020226	05/17/2012	SUNWAY CHARTERS & TOURS		550.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	8125	PARKS AND RECREATION TRIPS			05/09/2012	550.00
1020227	05/17/2012	THOMAS, DANNY		22.68		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3/3	DT DETENTION TRAVEL			05/07/2012	22.68
1020228	05/17/2012	TRESTLE BAKERY & CAFE, THE		1,183.63		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5/15/12	COUNTY COUNCIL FOOD SUPPLIES			05/15/2012	732.68
	5/15/12	COUNTY COUNCIL COUNCIL RETREAT			05/15/2012	450.95
1020229	05/17/2012	VERIZON		47.42		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5/1/12	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE			05/01/2012	47.42
1020230	05/17/2012	VERIZON		182.79		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	19659	5/1 DEPARTMENT OVERHEAD TELEPHONE			05/01/2012	182.79
1020231	05/17/2012	VERIZON WIRELESS		8.91		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6725828362	REGISTRATION & ELECTION SPECIALIZED SUPPLIES			04/23/2012	8.91
1020232	05/17/2012	WEBSTER MANOR		475.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5/24/12	PARKS AND RECREATION TRIPS			05/01/2012	475.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020233	05/17/2012 WINDSOR, AARON	50.00		
248785	AW PUBLIC SAFETY DIVISION COMPETITION TEAMS		05/03/2012	50.00
1020234	05/17/2012 WORLEY, HAROLD	128.48		
248924	HW COUNTY COUNCIL TELEPHONE/CELL PHONES		05/15/2012	128.48
1020235	05/17/2012 BANK OF AMERICA, COMMERCIAL	3,296.69		
0809 042712	COUNTY COUNCIL INTERNET SERVICE CHARGE		04/27/2012	160.00
0809 042712	COUNTY COUNCIL OFFICE SUPPLIES		04/27/2012	140.86
0809 042712	COUNTY COUNCIL FOOD SUPPLIES		04/27/2012	280.80
0809 042712	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		04/27/2012	465.00
0809 042712	PUBLIC SAFETY DIVISION VETERANS AFFAIRS-PUBLIC SAFETY		04/27/2012	758.33
0809 042712	PROJECT LIFESAVER PUBLIC SAFETY FFAIRS-PUBLIC SAFETY		04/27/2012	102.62
0809 042712	AUDITOR INTERNET SERVICE CHARGE IC SAFETY		04/27/2012	59.96
0809 042712	AUDITOR SPECIALIZED SUPPLIES IC SAFETY		04/27/2012	265.00
0809 042712	COUNTY COUNCIL INTERNET SERVICE CHARGE TY		04/27/2012	25.00
0809 042712	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH TY		04/27/2012	304.56
0809 042712	COUNTY COUNCIL INTERNET SERVICE CHARGE TY		04/27/2012	14.99
0809 042712	SOLICITOR - DRUG ENFORCEMENT UNIT INTERNET SERVICE CHARGE		04/27/2012	130.00
0809 042712	DUE TO SOLICITOR DEU DRUG FORFEIT INTERNET SERVICE CHARGE		04/27/2012	352.64
0809 042712	IT/GIS NON ASSET EQUIPMENT SERVICE CHARGE		04/27/2012	221.94
0809 042712	COUNTY COUNCIL INTERNET SERVICE CHARGE CHARGE		04/27/2012	14.99
1020236	05/17/2012 BANK OF AMERICA, COMMERCIAL	2,841.51		
0809 042712	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY		04/27/2012	139.50
0809 042712	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER		04/27/2012	107.44
0809 042712	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		04/27/2012	753.73
0809 042712	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		04/27/2012	1,400.55
0809 042712	SOLICITOR - DRUG COURT TRAVEL		04/27/2012	23.95
0809 042712	SHERIFF TRAVEL - DEPARTMENT HEADS		04/27/2012	300.00
0809 042712	SOLICITOR WITNESS		04/27/2012	11.37
0809 042712	SOLICITOR INTERNET SERVICE CHARGE		04/27/2012	44.97
0809 042712	COUNTY COUNCIL INTERNET SERVICE CHARGE		04/27/2012	60.00
1020237	05/17/2012 OFFICE DEPOT	3,351.67		
606802998001	AUDITOR NON ASSET FURNITURE		04/26/2012	533.69
607069020001	AUDITOR OFFICE SUPPLIES		04/30/2012	259.25
607069285001	AUDITOR OFFICE SUPPLIES		04/28/2012	5.93
607072187001	AUDITOR OFFICE SUPPLIES		04/30/2012	410.92
607491331001	LIBRARY LOTTERY FUNDED OPERATIONS		05/02/2012	304.16
607621961001	LIBRARY LOTTERY FUNDED OPERATIONS		05/04/2012	76.02
607491766001	LIBRARY LOTTERY FUNDED OPERATIONS		05/03/2012	93.03
607375500001	SOLICITOR OFFICE SUPPLIES		05/01/2012	391.60
607383652001	SOLICITOR OFFICE SUPPLIES		05/05/2012	56.67
607513298001	AUDITOR OFFICE SUPPLIES		05/02/2012	90.63
607513440001	AUDITOR OFFICE SUPPLIES		05/02/2012	17.91
607798311001	CLERK OF COURT OFFICE SUPPLIES		05/04/2012	417.61
607799033001	GEORGETOWN VICTIM WITNESS OFFICE SUPPLIES		05/04/2012	369.09
607839657001	AUDITOR OFFICE SUPPLIES		05/04/2012	132.24
607839930001	AUDITOR NON ASSET EQUIPMENT		05/04/2012	192.92
1020238	05/17/2012 OFFICE DEPOT	2,894.98		
607816421001	SOLICITOR OFFICE SUPPLIES		05/04/2012	833.23
607872832001	AUDITOR NON ASSET EQUIPMENT		05/04/2012	191.15

607954587001	CORONER OFFICE SUPPLIES	05/07/2012	337.09
609158736001	CLERK OF COURT OFFICE SUPPLIES	05/08/2012	1,522.83
609158553001	CLERK OF COURT OFFICE SUPPLIES	05/08/2012	10.68

1020239	05/17/2012	STAPLES ADVANTAGE	3,712.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3173229920	POLICE OFFICE SUPPLIES		04/20/2012	11.32
	3173229918	POLICE OFFICE SUPPLIES		04/20/2012	52.41
	3173229921	POLICE OFFICE SUPPLIES		04/20/2012	450.54
	3173440815	POLICE OFFICE SUPPLIES		04/21/2012	77.02
	3173229923	POLICE OFFICE SUPPLIES		04/20/2012	219.33
	3173229924	POLICE OFFICE SUPPLIES		04/20/2012	893.22
	3173229926	POLICE OFFICE SUPPLIES		04/20/2012	16.98
	3173567469	POLICE OFFICE SUPPLIES		04/27/2012	30.82
	3174219102	POLICE OFFICE SUPPLIES		05/03/2012	1,955.38
	3174219104	POLICE OFFICE SUPPLIES		05/03/2012	5.66

1020240	05/17/2012	SUN PUBLISHING CO INC	1,211.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	283388	BEACH SERVICES ADVERTISING & SIGNS		03/11/2012	57.74
	286169	PROCUREMENT ADVERTISING & SIGNS		04/19/2012	112.18
	283916	PROCUREMENT ADVERTISING & SIGNS		03/12/2012	78.28
	284030	PROCUREMENT ADVERTISING & SIGNS		03/21/2012	128.00
	282391	ENGINEERING CTC PROJECTS		02/29/2012	175.46
	284017	ENGINEERING CTC PROJECTS		03/21/2012	152.86
	286906	PLANNING ZONING BOARD OF APPEALS		04/27/2012	76.84
	284803	COUNTY COUNCIL ADVERTISING & SIGNS		04/01/2012	82.86
	284804	COUNTY COUNCIL ADVERTISING & SIGNS		04/01/2012	155.94
	286001	COUNTY COUNCIL ADVERTISING & SIGNS		04/15/2012	132.45
	286569	COUNTY COUNCIL ADVERTISING & SIGNS		04/22/2012	59.37

1020241	05/17/2012	XEROX CORPORATION	2,374.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	061096081	SOLICITOR RENTS & LEASES		04/27/2012	151.18
	060755752	SOLICITOR RENTS & LEASES		04/27/2012	19.06
	061054227	SOLICITOR-GEORGETOWN RENTS & LEASES		04/27/2012	769.31
	059692991	SOLICITOR RENTS & LEASES		02/24/2012	242.78
	060222193	SOLICITOR RENTS & LEASES		03/23/2012	242.78
	061096082	SOLICITOR RENTS & LEASES		04/27/2012	949.18

1020242	05/21/2012	HORRY ELECTRIC COOP INC	165.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	627445 0312R	RECREATION ELECTRICITY		04/04/2012	165.00

1020243	05/24/2012	HTC - MOBILE PHONES	10,449.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4570128 0512	ADMINISTRATION DIV TELEPHONE/CELL PHONES		05/01/2012	82.35
	4570128 0512	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		05/01/2012	139.45
	4570128 0512	STREET CLEANUP TELEPHONE/CELL PHONES		05/01/2012	54.99
	4570128 0512	AUDITOR TELEPHONE/CELL PHONES		05/01/2012	47.36
	4570128 0512	BUSINESS LICENSE TELEPHONE/CELL PHONES		05/01/2012	143.86
	4570128 0512	CDBG PROGRAM TELEPHONE/CELL PHONES		05/01/2012	175.37
	4570128 0512	CODES ENFORCEMENT TELEPHONE/CELL PHONES		05/01/2012	234.01
	4570128 0512	COMMUNICATIONS TELEPHONE/CELL PHONES		05/01/2012	2,544.44
	4570128 0512	CORONER TELEPHONE/CELL PHONES		05/01/2012	287.47
	4570128 0512	COUNTY COUNCIL TELEPHONE/CELL PHONES		05/01/2012	976.30
	4570128 0512	DETENTION HOME DETENTION CELL PHONES		05/01/2012	368.22
	4570128 0512	DETENTION TELEPHONE/CELL PHONES		05/01/2012	3,128.73
	4570128 0512	911 COMMUNICATIONS TELEPHONE/CELL PHONES		05/01/2012	294.97
	4570128 0512	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		05/01/2012	853.36
	4570128 0512	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		05/01/2012	1,118.37



INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1020244	05/24/2012 HTC - MOBILE PHONES		9,290.10
4570128 0512	COUNTY ENGINEER TELEPHONE/CELL PHONES	05/01/2012	445.90
4570128 0512	FIRE TELEPHONE/CELL PHONES	05/01/2012	1,837.40
4570128 0512	FLEET SERVICE TELEPHONE/CELL PHONES	05/01/2012	129.71
4570128 0512	HOSPITALITY TELEPHONE/CELL PHONES	05/01/2012	96.50
4570128 0512	HUMAN RESOURCES TELEPHONE/CELL PHONES	05/01/2012	142.08
4570128 0512	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES	05/01/2012	65.84
4570128 0512	IT/GIS TELEPHONE/CELL PHONES	05/01/2012	1,586.56
4570128 0512	LEGAL TELEPHONE/CELL PHONES	05/01/2012	92.36
4570128 0512	LIBRARY TELEPHONE/CELL PHONES	05/01/2012	94.72
4570128 0512	MAINTENANCE TELEPHONE/CELL PHONES	05/01/2012	2,191.82
4570128 0512	MASTER-IN-EQUITY TELEPHONE/CELL PHONES	05/01/2012	82.35
4570128 0512	MUSEUM TELEPHONE/CELL PHONES	05/01/2012	82.35
4570128 0512	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES	05/01/2012	99.99
4570128 0512	PARKS AND RECREATION TELEPHONE/CELL PHONES	05/01/2012	2,212.81
4570128 0512	PLANNING TELEPHONE/CELL PHONES	05/01/2012	129.71
1020245	05/24/2012 HTC - MOBILE PHONES		9,278.22
4570128 0512	PROBATE JUDGE TELEPHONE/CELL PHONES	05/01/2012	67.10
4570128 0512	POLICE TELEPHONE/CELL PHONES	05/01/2012	4,468.64
4570128 0512	BEACH SERVICES TELEPHONE/CELL PHONES	05/01/2012	47.36
4570128 0512	PUBLIC INFORMATION TELEPHONE/CELL PHONES	05/01/2012	99.99
4570128 0512	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	05/01/2012	241.49
4570128 0512	PUBLIC WORKS TELEPHONE/CELL PHONES	05/01/2012	571.30
4570128 0512	ROAD MAINTENANCE TELEPHONE/CELL PHONES	05/01/2012	193.00
4570128 0512	REGISTER OF DEEDS TELEPHONE/CELL PHONES	05/01/2012	125.90
4570128 0512	REGISTRATION & ELECTION TELEPHONE/CELL PHONES	05/01/2012	98.27
4570128 0512	SHERIFF TELEPHONE/CELL PHONES S	05/01/2012	991.96
4570128 0512	DUE TO SHERIFF SEX OFFENDERS S	05/01/2012	209.97
4570128 0512	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	05/01/2012	209.47
4570128 0512	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	05/01/2012	408.97
4570128 0512	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES	05/01/2012	114.18
4570128 0512	SOLICITOR TELEPHONE/CELL PHONES CELL PHONES	05/01/2012	1,430.62
1020246	05/24/2012 HTC - MOBILE PHONES		2,409.21
4570128 0512	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES	05/01/2012	99.99
4570128 0512	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES	05/01/2012	1,004.28
4570128 0512	TREASURER TELEPHONE/CELL PHONES	05/01/2012	423.22
4570128 0512	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	05/01/2012	89.98
4570128 0512	AGENCY PAYMENT TELEPHONE/CELL PHONES	05/01/2012	166.99
4570128 0512	CENTRAL PROCESSING-DSS TELEPHONE/CELL PHONES	05/01/2012	420.58
4570128 0512	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES	05/01/2012	109.18
4570128 0512	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	05/01/2012	94.99
1020247	05/24/2012 OFFICE DEPOT		2,742.76
604045862001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	04/03/2012	243.86
60420360900	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES	04/04/2012	837.98
607702738001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	05/03/2012	208.45
609435084001	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES	05/10/2012	102.68
609559440001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES	05/11/2012	449.51
609587852001	GEORGETOWN VICTIM WITNESS OFFICE SUPPLIES	05/11/2012	52.51
609587853001	GEORGETOWN VICTIM WITNESS OFFICE SUPPLIES	05/14/2012	38.14
609587851001	GEORGETOWN VICTIM WITNESS OFFICE SUPPLIES	05/11/2012	50.82
609582203001	GEORGETOWN VICTIM WITNESS OFFICE SUPPLIES	05/11/2012	42.26
609574564001	SOLICITOR OFFICE SUPPLIES	05/11/2012	85.31
609572011001	SOLICITOR OFFICE SUPPLIES	05/11/2012	155.47
610052706001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES	05/16/2012	475.77

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1020248	05/24/2012 OFFICE DEPOT		1,274.98
1458365716	PUBLIC DEFENDER OFFICE SUPPLIES	04/05/2012	43.19-
1461333777	PUBLIC DEFENDER OFFICE SUPPLIES	04/16/2012	391.99
1460496598	PUBLIC DEFENDER OFFICE SUPPLIES	04/13/2012	106.43
1458039463	PUBLIC DEFENDER OFFICE SUPPLIES	04/04/2012	43.73
1458039461	PUBLIC DEFENDER OFFICE SUPPLIES	04/04/2012	61.38
1458035001	PUBLIC DEFENDER OFFICE SUPPLIES	04/04/2012	62.40
1457401394	PUBLIC DEFENDER OFFICE SUPPLIES	04/02/2012	652.24
1020249	05/24/2012 STAPLES ADVANTAGE		1,501.05
3174528191	POLICE OFFICE SUPPLIES	05/10/2012	1,493.18
3174528192	POLICE OFFICE SUPPLIES	05/10/2012	7.87
1020250	05/24/2012 SUN PUBLISHING CO INC		1,328.47
284045A	AYNOR IND PARK GROUNDS MAINTENANCE	03/30/2012	222.28
82280401	CDBG PROGRAM ADVERTISING & SIGNS	04/11/2012	1,106.19
1020251	05/24/2012 XEROX CORPORATION		2,318.50
061290458	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	05/01/2012	70.61
061290400	AUDITOR RENTS & LEASES	05/01/2012	128.49
061290441	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	05/01/2012	86.92
061290414	AUDITOR RENTS & LEASES	05/01/2012	26.27
061290422	AUDITOR RENTS & LEASES	05/01/2012	190.34
061290402	AUDITOR RENTS & LEASES	05/01/2012	44.36
061580764	ASSESSOR RENTS & LEASES	05/03/2012	18.37
061580761	DETENTION SERVICE CONTRACTS	05/03/2012	183.21
061138249	DETENTION SERVICE CONTRACTS	04/20/2012	358.50
061290411	911 COMMUNICATIONS RENTS & LEASES	05/01/2012	90.01
061290455	PUBLIC INFORMATION RENTS & LEASES	05/01/2012	554.43
061290456	PUBLIC INFORMATION RENTS & LEASES	05/01/2012	235.96
061290407	ASSESSOR RENTS & LEASES	05/01/2012	108.35
061290428	ASSESSOR RENTS & LEASES	05/01/2012	108.35
061290415	PROBATE JUDGE RENTS & LEASES	05/01/2012	114.33
1020252	05/24/2012 XEROX CORPORATION		2,991.05
061290403	PROBATE JUDGE RENTS & LEASES	05/01/2012	127.50
061290431	IT/GIS RENTS & LEASES	05/01/2012	52.91
061290371	IT/GIS RENTS & LEASES	05/01/2012	8.78
061290439	POLICE RENTS & LEASES	05/01/2012	95.88
061290387	POLICE RENTS & LEASES	05/01/2012	95.00
061290461	ANIMAL CARE CENTER RENTS & LEASES	05/01/2012	408.54
061290405	POLICE RENTS & LEASES	05/01/2012	303.90
061290440	POLICE RENTS & LEASES	05/01/2012	95.00
061290430	REGISTER OF DEEDS RENTS & LEASES	05/01/2012	177.04
061290438	HUMAN RESOURCES RENTS & LEASES	05/01/2012	478.67
061290404	EMERGENCY MEDICAL SERVICES RENTS & LEASES	05/01/2012	507.71
061290408	REGISTRATION & ELECTION RENTS & LEASES	05/01/2012	152.67
061290457	FIRE RENTS & LEASES	05/01/2012	211.53
061290409	FIRE RENTS & LEASES	05/01/2012	102.83
061290410	REGISTER OF DEEDS RENTS & LEASES	05/01/2012	173.09
1020253	05/24/2012 XEROX CORPORATION		2,480.48
061290429	PROCUREMENT RENTS & LEASES	05/01/2012	215.86

061290460	ADMINISTRATOR RENTS & LEASES	05/01/2012	131.55
061580759	MAGISTRATE - AYNOR RENTS & LEASES	05/03/2012	26.33
061290432	CORONER RENTS & LEASES	05/01/2012	72.41
061290413	MAGISTRATE - MYRTLE BEACH RENTS & LEASES	05/01/2012	115.49
061580763	DELEGATION RENTS & LEASES	05/03/2012	9.49
061580758	POLICE RENTS & LEASES	05/03/2012	204.18
061290423	AUDITOR RENTS & LEASES	05/01/2012	12.70
061290442	MASTER-IN-EQUITY RENTS & LEASES	05/01/2012	85.79
061290462	PLANNING RENTS & LEASES	05/01/2012	105.98
061529831	PLANNING RENTS & LEASES	05/02/2012	786.11
061529837	MAGISTRATE - SURFSIDE RENTS & LEASES	05/02/2012	199.51
061290401	ASSESSOR RENTS & LEASES	05/01/2012	108.35
061290420	MAINTENANCE SERVICE CONTRACTS	05/01/2012	102.83
061290369	CODES ENFORCEMENT RENTS & LEASES	05/01/2012	303.90

1020254	05/24/2012	XEROX CORPORATION	108.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	061290406	PUBLIC WORKS RENTS & LEASES		05/01/2012	108.35
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1020255	05/24/2012	XEROX CORPORATION	5,021.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	061290388	CDBG PROGRAM RENTS & LEASES		05/01/2012	367.45
	061290417	CLERK OF COURT - DSS RENTS & LEASES		05/01/2012	290.93
	061290453	CLERK OF COURT - DSS RENTS & LEASES		05/01/2012	407.89
	061290419	CLERK OF COURT RENTS & LEASES		05/01/2012	309.61
	061290418	CLERK OF COURT RENTS & LEASES		05/01/2012	260.51
	061290412	CLERK OF COURT - DSS OFFICE SUPPLIES		05/01/2012	91.70
	061290426	COUNTY COUNCIL RENTS & LEASES		05/01/2012	695.86
	061290416	MAGISTRATE - LORIS RENTS & LEASES		05/01/2012	105.70
	059416677	LIBRARY RENTS & LEASES		01/06/2012	211.38
	056678114	LIBRARY RENTS & LEASES		08/20/2012	211.38
	057848353	LIBRARY RENTS & LEASES		10/20/2011	450.45
	058418579	LIBRARY RENTS & LEASES		11/19/2011	636.56
	056284204	LIBRARY RENTS & LEASES		08/01/2011	212.19
	056284203	LIBRARY RENTS & LEASES		08/01/2011	212.19
	057848354	LIBRARY RENTS & LEASES		10/20/2011	557.79

1020256	05/24/2012	XEROX CORPORATION	1,273.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	058418578	LIBRARY RENTS & LEASES		11/19/2011	212.19
	056284206	LIBRARY RENTS & LEASES		08/01/2011	212.19
	056284205	LIBRARY RENTS & LEASES		08/01/2011	212.19
	060475778	LIBRARY RENTS & LEASES		03/02/2012	636.56

1020257	05/24/2012	XEROX CORPORATION	682.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	061290421PW	PUBLIC WORKS RENTS & LEASES		05/01/2012	15.14
	061290421PW	ROAD MAINTENANCE RENTS & LEASES		05/01/2012	3.32
	500460952ENG	PUBLIC WORKS DIVISION RENTS & LEASES		05/24/2012	88.21
	061290421IR	PUBLIC WORKS DIVISION RENTS & LEASES		05/01/2012	13.72
	500460952IR	COUNTY ENGINEER RENTS & LEASES		05/24/2012	88.21
	061290421ENG	COUNTY ENGINEER RENTS & LEASES		05/01/2012	81.31
	500460952SW	STORMWATER MANAGEMENT RENTS & LEASES		05/24/2012	88.21
	061290421SW	STORMWATER MANAGEMENT RENTS & LEASES		05/01/2012	51.25
	061096076 1	PUBLIC WORKS RENTS & LEASES		04/13/2012	75.90
	061096076 2	PUBLIC WORKS RENTS & LEASES		04/13/2012	177.32

1020258	05/24/2012	A.B.S.C.O. STORAGE	91.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	6284	PARKS AND RECREATION SERVICE CONTRACTS		05/16/2012	91.00
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INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020259	A&A GARAGE DOORS	167.00		
4999	FIRE NON ASSET EQUIPMENT		05/15/2012	167.00
1020260	ADT SECURITY SYSTEMS, INC	79.58		
71182011	MAINTENANCE SERVICE CONTRACTS		05/12/2012	79.58
1020261	ALAMO INDUSTRIAL GROUP	1,053.40		
3579782RI	INVENTORY GARAGE ACTS		05/03/2012	1,053.40
1020262	AMERICAN PURE SPRING WATER CO	44.60		
401660	PUBLIC DEFENDER RENTS & LEASES		04/26/2012	44.60
1020263	AMERICAN TIME DATA	28.08		
124505	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		05/09/2012	28.08
1020264	ARCHIVES	640.00		
2000201818	REGISTER OF DEEDS SPECIALIZED SUPPLIES		05/18/2012	640.00
1020265	BALL BAT GLOVE	139.86		
151112	PARKS AND RECREATION YOUTH BASKETBALL		05/11/2012	139.86
1020266	BANK FINANCIAL FSB-LEASE DIV	831.91		
30501A	PUBLIC WORKS DIVISION RENTS & LEASES		05/20/2012	277.31
30501	COUNTY ENGINEER RENTS & LEASES		05/20/2012	277.30
30501B	STORMWATER MANAGEMENT RENTS & LEASES		05/20/2012	277.30
1020267	BARLOWORLD HANDLING	862.58		
94617757	INVENTORY OUTSIDE VENDORSTS & LEASES		04/27/2012	862.58
1020268	BEST UNIFORMS, INC	2,800.98		
254276	DETENTION UNIFORMS & CLOTHING		04/24/2012	2,800.98
1020269	BLACK MULE PRINT SERVICES	420.81		
6482	CLERK OF COURT JURY		05/17/2012	420.81
1020270	BLACK'S TIRE SERVICE	553.28		
9006425	INVENTORY GARAGE		05/14/2012	340.84
9144898	INVENTORY GARAGE		05/21/2012	212.44
1020271	BLANCHARD MACHINERY CO	7,096.42		

	126457	PUBLIC WORKS SERVICE CONTRACTS		04/30/2012	653.76
	126458	ROAD MAINTENANCE SERVICE CONTRACTS		04/30/2012	384.48
	50015616	ROAD MAINTENANCE SERVICE CONTRACTS		04/30/2012	729.00
	126459	PUBLIC WORKS SERVICE CONTRACTS		04/30/2012	519.95
	126460	ROAD MAINTENANCE SERVICE CONTRACTS		04/30/2012	519.95
	126461	PUBLIC WORKS SERVICE CONTRACTS		04/30/2012	640.80
	126462	PUBLIC WORKS SERVICE CONTRACTS		04/30/2012	640.80
	126463	PUBLIC WORKS SERVICE CONTRACTS		04/30/2012	640.80
	126464	PUBLIC WORKS SERVICE CONTRACTS		04/30/2012	640.80
	50056002	INVENTORY GARAGE RACTS		05/01/2012	778.04
	50056043	INVENTORY GARAGE RACTS		05/04/2012	948.04
1020272	05/24/2012	BOLCHOZ, ANDREW	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0512-1912AB	PARKS AND RECREATION YOUTH SOCCER		05/21/2012	90.00
1020273	05/24/2012	BOUND TREE MEDICAL, LLC	4,568.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80768610	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/11/2012	4,568.40
1020274	05/24/2012	BROOKS, MICHAEL	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0428-051212M	PARKS AND RECREATION YOUTH SOCCER		05/17/2012	30.00
1020275	05/24/2012	BSN SPORTS	1,917.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	94679153	PARKS AND RECREATION NON ASSET EQUIPMENT		05/14/2012	1,917.63
1020276	05/24/2012	C.R. JACKSON INC	606.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	39920	PUBLIC WORKS ASPHALT SUPPLIES		05/09/2012	139.10
	39861	PUBLIC WORKS ASPHALT SUPPLIES		05/03/2012	81.36
	39935	PUBLIC WORKS ASPHALT SUPPLIES		05/14/2012	217.82
	39737	PUBLIC WORKS ASPHALT SUPPLIES		04/19/2012	167.96
1020277	05/24/2012	CALIFF, EVELYN	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05182012EC	SOLICITOR - DRUG COURT SERVICE CONTRACTS		05/18/2012	50.00
1020278	05/24/2012	CAROLINA EASTERN-NICHOLS	137.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7035505IN	MUSEUM SPECIALIZED SUPPLIES		05/11/2012	137.88
1020279	05/24/2012	CAROLINA RADIOLOGY ASSOC LLC	142.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04012012 TH	CORONER PROFESSIONAL SERVICES		05/07/2012	52.00
	04012012TH	CORONER PROFESSIONAL SERVICES		04/01/2012	90.00
1020280	05/24/2012	CARTER, TERRY	1,346.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	782088	IT/GIS SERVICE CONTRACTS		05/02/2012	182.52
	782111	CODES ENFORCEMENT PRINTING & BINDING		05/15/2012	820.80
	782110	CLERK OF COURT - DSS OFFICE SUPPLIES		05/15/2012	343.44
1020281	05/24/2012	CDW GOVERNMENT, INC	2,873.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	K086021	IT/GIS NON ASSET EQUIPMENT		05/01/2012	249.37
	K534696	PARKS AND RECREATION SOUTH STRAND		05/11/2012	2,624.50
1020282	05/24/2012	CENTER POINT LARGE PRINT	2,840.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1010918	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2012	2,618.79
	1015424	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2012	221.70
1020283	05/24/2012	CHANNING BETE COMPANY, INC	265.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52466096	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		03/21/2012	265.73
1020284	05/24/2012	CHARLESTON AQUATIC NURSERIES	5,078.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31464	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		05/15/2012	5,078.15
1020285	05/24/2012	CHICK-FIL-A	125.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17565487	PLANNING BOARD OF ARCHITECTURAL REVIEW		05/15/2012	125.14
1020286	05/24/2012	CHLOE'S CAFE	189.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05172012	CLERK OF COURT FOOD SUPPLIES		05/17/2012	48.97
	05172012	CLERK OF COURT FOOD SUPPLIES		05/17/2012	140.82
1020287	05/24/2012	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT SUPPLIES		05/24/2012	184.82
1020288	05/24/2012	COASTAL CRANE SERVICE	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26856	INVENTORY OUTSIDE VENDORSIES		05/14/2012	1,000.00
1020289	05/24/2012	COASTAL SCIENCE & ENGINEERING	11,971.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12042371	ARCADIAN REACH EMERGENCY REPAIRS		04/30/2012	11,971.26
1020290	05/24/2012	COLLINS, AMOS	784.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05072012	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/07/2012	784.00
1020291	05/24/2012	COMMERCIAL TIRE REPAIR LLC	3,860.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CTR10190	INVENTORY GARAGE TS, CLASSES AND CLUBS		05/15/2012	3,860.00
1020292	05/24/2012	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT TS, CLASSES AND CLUBS		05/24/2012	148.96
1020293	05/24/2012	COMMONWEALTH OF MASS DOR	498.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	005045468	LEVY CHILD SUPPORT TS, CLASSES AND CLUBS		05/24/2012	498.33
1020294	05/24/2012	CONNECTICUT-CCSPC	174.68		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
47804405	LEVY CHILD SUPPORT TS, CLASSES AND CLUBS	05/24/2012	174.68
1020295	05/24/2012 CONSTRUCTION EQUIP REPAIR INC 914.29		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9215	INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS	05/15/2012	32.25
9213	INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS	05/15/2012	401.03
9212	INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS	05/15/2012	47.02
9211	INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS	05/15/2012	56.48
9210	INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS	05/15/2012	377.51
1020296	05/24/2012 CONTROL MANAGEMENT, INC 16,233.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6347	MAINTENANCE SERVICE CONTRACTS	05/16/2012	10,485.00
6347A	MAINTENANCE SERVICE CONTRACTS	05/16/2012	5,748.00
1020297	05/24/2012 CONWAY AUTO PARTS 1,969.81		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
462783	INVENTORY GARAGE ACTS	05/08/2012	754.35
462783A	INVENTORY GARAGE ACTS	05/08/2012	7.59
464884	INVENTORY GARAGE ACTS	05/17/2012	1,109.44
464884A	INVENTORY GARAGE ACTS	05/17/2012	1.23
464963	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	05/17/2012	97.20
1020298	05/24/2012 CONWAY FORD INC 614.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
616910	INVENTORY GARAGE FORMS & CLOTHING	05/11/2012	539.50
616910	INVENTORY GARAGE FORMS & CLOTHING	05/11/2012	75.00
1020299	05/24/2012 CONWAY, CITY OF 20,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
APRIL2012	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS	05/18/2012	19,200.00
APRIL12DARDE	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS	05/18/2012	800.00
1020300	05/24/2012 CSS TEST INC 2,159.57		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
30134	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES	05/04/2012	2,159.57
1020301	05/24/2012 CSSD 400.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248391633	LEVY CHILD SUPPORT ULT DRUG COURT SPECIALIZED SUPPLIES	05/24/2012	400.00
1020302	05/24/2012 D D C ENGINEERS INC 3,412.63		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1204548	INTERNATIONAL DRIVE ENGINEERING ALLOCATION	04/30/2012	3,412.63
1020303	05/24/2012 DANA SAFETY SUPPLY INC 265.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
255659	POLICE SPECIALIZED SUPPLIES	05/08/2012	265.95
1020304	05/24/2012 DELL MARKETING, L P 114,755.44		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
XFR8R5NR2	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT	05/02/2012	104,053.16
XFR737RR6	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT	04/27/2012	9,666.55
XFR99PKJ4	PUBLIC DEFENDER - HORRY COUNTY NON ASSET EQUIPMENT	05/03/2012	1,035.73

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020305	DENNIS CORPORATION	12,280.00		
7274	ENGINEERING PRIVATE CONSTRUCTION	NT	05/10/2012	8,060.00
7273	ENGINEERING PRIVATE CONSTRUCTION	NT	05/10/2012	4,220.00
1020306	DILMAR OIL CO INC	7,124.20		
1926911	INVENTORY GARAGE RUCTION	NT	05/11/2012	1,401.20
1926909	INVENTORY GARAGE RUCTION	NT	05/11/2012	1,451.80
1926910	INVENTORY GARAGE RUCTION	NT	05/11/2012	1,362.70
1926908	INVENTORY GARAGE RUCTION	NT	05/11/2012	1,451.80
1926912	INVENTORY GARAGE RUCTION	NT	05/11/2012	1,456.70
1020307	DIRECTV	89.68		
744038 0512	POLICE TELEPHONE	NT	05/13/2012	89.68
1020308	DISH NETWORK	192.82		
2547246 0512	POLICE TELEPHONE	NT	05/16/2012	192.82
1020309	DIVISION OF CHILD SUPPORT	515.60		
MPI4395627	LEVY CHILD SUPPORT	NT	05/24/2012	370.00
MPI4395627	LEVY CHILD SUPPORT	NT	05/24/2012	145.60
1020310	DOCUSYSTEMS	135.35		
199078	PUBLIC DEFENDER RENTS & LEASES		04/30/2012	135.35
1020311	EASTERN DIESEL SERVICE	328.74		
40117	INVENTORY GARAGE EASES		05/15/2012	328.74
1020312	EL CHEAPO	37.51		
15124	DETENTION GAS & LUBRICANTS		05/18/2012	37.51
1020313	ELLIOTT DAVIS LLC	800.00		
1281647	COUNTY COUNCIL PROFESSIONAL SERVICES		04/30/2012	800.00
1020314	EVANS WELDING	300.00		
3171239	INVENTORY OUTSIDE VENDORSAL SERVICES		05/19/2012	300.00
1020315	FAMILY COURT OF CHAS COUNTY	203.82		
247635097	LEVY CHILD SUPPORT NDORSAL SERVICES		05/24/2012	203.82
1020316	FASTENAL COMPANY	101.12		
SCCON16319	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/10/2012	101.12



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020317	05/24/2012 FEDEX	44.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	782794984 DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		03/20/2012	23.45
	788082259 SOLICITOR FEDEX/UPS		05/08/2012	21.09
1020318	05/24/2012 FIELDS, TRISTEN	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0512-1912TF PARKS AND RECREATION YOUTH SOCCER		05/20/2012	90.00
1020319	05/24/2012 FIRST STAFFING	2,788.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CW12427 STORMWATER MANAGEMENT TEMPORARY SERVICES		05/16/2012	2,788.88
1020320	05/24/2012 FLEET CONCEPTS	425.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	37844 INVENTORY GARAGE PORARY SERVICES		05/15/2012	425.56
1020321	05/24/2012 FORDS PROPANE GAS INC	723.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	438517 PARKS AND RECREATION ELECTRICITY		05/14/2012	337.82
	438437 PARKS AND RECREATION ELECTRICITY		05/07/2012	385.62
1020322	05/24/2012 FRANCIS, KEITH	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0505-1212KF PARKS AND RECREATION YOUTH SOCCER		05/17/2012	60.00
1020323	05/24/2012 FRIEDLE, MATTHEW JR	180.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0512-1912MF PARKS AND RECREATION YOUTH SOCCER		05/21/2012	180.00
1020324	05/24/2012 G & G METAL FABRICATIONS	1,231.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	25091 INVENTORY GARAGE H SOCCER		05/02/2012	570.92
	25082 INVENTORY GARAGE H SOCCER		04/26/2012	176.61
	25125 INVENTORY GARAGE H SOCCER		05/10/2012	146.98
	25123 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		05/10/2012	336.81
1020325	05/24/2012 GALE GROUP THE	1,697.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	96318949 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/11/2012	49.58
	96287497 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2012	172.75
	96286548 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2012	751.79
	96286241 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2012	431.88
	96293347 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2012	291.92
1020326	05/24/2012 GALLS INC	3,661.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	512176083 DETENTION UNIFORMS & CLOTHING		05/14/2012	1,700.28
	512176088 DETENTION UNIFORMS & CLOTHING		05/14/2012	1,678.24
	512172239 DETENTION UNIFORMS & CLOTHING		05/11/2012	283.34
1020327	05/24/2012 GARY'S PUMPING SERVICE	245.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6627 FIRE PROFESSIONAL SERVICES		05/15/2012	122.88

	6628	FIRE PROFESSIONAL SERVICES		05/15/2012	122.88
1020328	05/24/2012 INVOICE #	GE CAPITAL DESCRIPTION	322.43	INVOICE DATE	AMOUNT
	57228341	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		05/13/2012	322.43
1020329	05/24/2012 INVOICE #	GEORGETOWN AGENCY, THE LLC DESCRIPTION	1,200.00	INVOICE DATE	AMOUNT
	JUNE2012	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		05/24/2012	1,200.00
1020330	05/24/2012 INVOICE #	GEORGETOWN FINANCE DEPT DESCRIPTION	1,903.84	INVOICE DATE	AMOUNT
	201204087	SOLICITOR-GEORGETOWN POSTAGE		04/27/2012	1,903.84
1020331	05/24/2012 INVOICE #	GLOBAL FOODS INC DESCRIPTION	2,511.60	INVOICE DATE	AMOUNT
	3018369IN	DETENTION FOOD SUPPLIES		05/08/2012	2,511.60
1020332	05/24/2012 INVOICE #	GOOGLE DESCRIPTION	25.00	INVOICE DATE	AMOUNT
	246050	POLICE PROFESSIONAL SERVICES		05/11/2012	25.00
1020333	05/24/2012 INVOICE #	GREENVILLE COUNTY FAMILY COURT DESCRIPTION	227.50	INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT SERVICES		05/24/2012	227.50
1020334	05/24/2012 INVOICE #	H & H SITE & TREE SERVICE DESCRIPTION	232.50	INVOICE DATE	AMOUNT
	05072012	PUBLIC WORKS SPECIALIZED SUPPLIES		05/07/2012	232.50
1020335	05/24/2012 INVOICE #	H BARBERS & SONS INC DESCRIPTION	329.75	INVOICE DATE	AMOUNT
	BL25815	STREET CLEANUP HEAVY EQUIPMENT MAINTENANCE		05/16/2012	329.75
1020336	05/24/2012 INVOICE #	HARTIS, ANGELAE G DESCRIPTION	120.00	INVOICE DATE	AMOUNT
	0507-051612A	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/16/2012	120.00
1020337	05/24/2012 INVOICE #	HAWKEYE MANAGEMENT DESCRIPTION	2,000.00	INVOICE DATE	AMOUNT
	JUNE 2012	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		05/24/2012	2,000.00
1020338	05/24/2012 INVOICE #	HERALD OFFICE SUPPLY DESCRIPTION	6,747.20	INVOICE DATE	AMOUNT
	20252840	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		05/18/2012	4,100.57
	20209490	DETENTION NON ASSET EQUIPMENT		05/15/2012	2,646.63
1020339	05/24/2012 INVOICE #	HERALD OFFICE SUPPLY DESCRIPTION	884.99	INVOICE DATE	AMOUNT
	C20147240	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		04/30/2012	7.11-
	20201980	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		04/27/2012	48.76
	20148170	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		04/17/2012	449.06
	20147240	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		04/17/2012	93.12
	20097840	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		04/04/2012	12.70

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
20180360	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		04/25/2012	288.46
1020340	HORRY COUNTY SCHOOL	1,016.02		
	DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL 2012		04/20/2012	1,016.02
1020341	HORRY COUNTY SOLID WASTE	1,182.95		
	DESCRIPTION		INVOICE DATE	AMOUNT
1030926	PUBLIC WORKS SPECIALIZED SUPPLIES		04/24/2012	41.69
1030922	PUBLIC WORKS SPECIALIZED SUPPLIES		04/24/2012	53.90
1030996	PUBLIC WORKS SPECIALIZED SUPPLIES		04/24/2012	39.50
1028089	PUBLIC WORKS SPECIALIZED SUPPLIES		04/12/2012	1.82
1028194	PUBLIC WORKS SPECIALIZED SUPPLIES		04/12/2012	2.52
1029653	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/16/2012	142.40
1029686	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/18/2012	75.68
1029608	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/18/2012	97.28
1029566	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/18/2012	102.24
1029519	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/18/2012	65.92
1029511	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/18/2012	145.92
1029561	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/18/2012	99.84
1029603	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/18/2012	92.48
1029649	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/18/2012	116.00
1029684	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/18/2012	105.76
1020342	HORRY COUNTY SOLID WASTE	712.10		
	DESCRIPTION		INVOICE DATE	AMOUNT
1029717	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/18/2012	116.96
1029571	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/18/2012	75.84
1029703	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/18/2012	76.70
1029500	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/18/2012	124.48
1029535	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/18/2012	127.68
1029613	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/18/2012	109.76
1029663	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/18/2012	76.90
1031479	STORMWATER MANAGEMENT CEMENT & MASONRY		04/26/2012	3.78
1020343	HORRY INDEPENDENT, THE	257.50		
	DESCRIPTION		INVOICE DATE	AMOUNT
6974A	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2012	25.00
34321	PLANNING ZONING BOARD OF APPEALS		05/14/2012	232.50
1020344	IBM	1,972.48		
	DESCRIPTION		INVOICE DATE	AMOUNT
5201678	IT/GIS SERVICE CONTRACTS		05/06/2012	1,972.48
1020345	IBM CORPORATION	1,839.88		
	DESCRIPTION		INVOICE DATE	AMOUNT
5202633	IT/GIS SERVICE CONTRACTS		05/06/2012	594.20
5202634	IT/GIS SERVICE CONTRACTS		05/06/2012	1,245.68
1020346	IDENTITY PROMOTIONS LLC	185.50		
	DESCRIPTION		INVOICE DATE	AMOUNT
E98894	COUNTY ENGINEER UNIFORMS & CLOTHING		05/18/2012	185.50
1020347	IFH FOOD SERVICE DISTRIBUTION	3,467.05		
	DESCRIPTION		INVOICE DATE	AMOUNT
4991030	DETENTION FOOD SUPPLIES		05/17/2012	1,272.25
4990301	DETENTION FOOD SUPPLIES		05/16/2012	2,194.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020348	05/24/2012 IHT / GRAND STRAND	3,203.20		
23958	CLERK OF COURT TEMPORARY SERVICES		05/21/2012	3,203.20
1020349	05/24/2012 INGRAM LIBRARY SERVICES INC	749.83		
4801144	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/11/2012	9.96
4801145	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/11/2012	107.84
4801146	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/11/2012	49.68
4801147	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/11/2012	39.92
4801148	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/11/2012	58.36
4812228	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2012	13.61
4812229	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2012	35.15
4769956	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2012	82.18
47818400	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2012	68.56
4766377	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2012	43.54
4766378	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2012	35.92
4748198	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2012	50.64
4748199	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2012	100.17
4748200	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2012	42.69
4748201	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2012	11.61
1020350	05/24/2012 INGRAM LIBRARY SERVICES INC	1,046.87		
4748202	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2012	19.36
4748203	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2012	95.46
4748204	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2012	26.96
4748205	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2012	90.78
4748206	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2012	63.34
4748207	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2012	33.39
4748208	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2012	59.94
4748209	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2012	59.12
4766376	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2012	47.46
4785141	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2012	153.20
4785142	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2012	27.46
4785143	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2012	85.00
4785144	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2012	59.16
4785145	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2012	158.20
4785146	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2012	68.04
1020351	05/24/2012 INGRAM LIBRARY SERVICES INC	29.52		
4785147	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2012	29.52
1020352	05/24/2012 INNOVA DISC GOLF	742.00		
244425	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		04/30/2012	742.00
1020353	05/24/2012 INTERNAL REVENUE SERVICE	300.00		
247237223	LEVY FEDERAL MINOR IMPROVEMENTS CONTINGENCY		05/24/2012	300.00
1020354	05/24/2012 INTERNAL REVENUE SERVICE	200.00		
247392446	LEVY FEDERAL MINOR IMPROVEMENTS CONTINGENCY		05/24/2012	200.00
1020355	05/24/2012 JOHN DEERE CREDIT	1,335.81		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	1309980	STREET CLEANUP RENTS & LEASES		05/16/2012	1,335.81
1020356	05/24/2012	JOY S GOODWIN	329.00		
	0802819JW	LEVY STATE & LEASES		05/24/2012	329.00
1020357	05/24/2012	JOY S GOODWIN	396.00		
	0804310JW	LEVY STATE & LEASES		05/24/2012	396.00
1020358	05/24/2012	JOY S GOODWIN	200.00		
	248696751	LEVY STATE & LEASES		05/24/2012	200.00
1020359	05/24/2012	K & B RENTALS LLC	40.00		
	5180	PUBLIC WORKS PROFESSIONAL SERVICES		05/15/2012	40.00
1020360	05/24/2012	K & R LAND SURVEYORS INC	600.00		
	20120177	LEGAL LEGAL FEES		05/15/2012	600.00
1020361	05/24/2012	KEYMATE, INC	102.29		
	30359	MAINTENANCE REPAIRS AND MAINTENANCE		05/15/2012	102.29
1020362	05/24/2012	L G TODD BODY SHOP	320.00		
	1163	INVENTORY OUTSIDE VENDORSAINTEENANCE		05/08/2012	320.00
1020363	05/24/2012	LANGUAGE LINE SERVICES	126.72		
	2946823	E-911 EMERGENCY TELEPHONE TELEPHONE		04/30/2012	126.72
1020364	05/24/2012	LANIER PARKING METER SERVICES	5,299.07		
	111019	MISCELLANEOUS REVENUE PKING METER PRG		05/21/2012	5,299.07
1020365	05/24/2012	LARRY'S APPLIANCE SERVICE	183.60		
	727461	FIRE NON ASSET EQUIPMENT		05/11/2012	45.00
	727460	FIRE NON ASSET EQUIPMENT		05/11/2012	138.60
1020366	05/24/2012	LAWMEN'S SAFETY SUPPLY	24.44		
	SI484624	POLICE UNIFORMS & CLOTHING		05/09/2012	24.44
1020367	05/24/2012	LAWRENCE, VIOLA D	150.00		
	0510-1712VL	SOLICITOR-DRUG COURT HORRY & GEORGETOWN SERVICE CONTRACTS		05/24/2012	150.00
1020368	05/24/2012	LEE TRANSPORT EQUIPMENT INC	669.80		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
121599		FLEET CAPITAL FLEET CAPITAL		04/30/2012	669.80
1020369	05/24/2012	LEE, LASHAWN	25.00		
	67178 LL	MISCELLANEOUS REVENUE PROGRAMS		05/16/2012	25.00
1020370	05/24/2012	LEON'S TRIM SHOP	50.00		
	05182012	INVENTORY OUTSIDE VENDORSGRAMS		05/18/2012	50.00
1020371	05/24/2012	LEWIS, WHITNEY	75.00		
	0505-1212WL	PARKS AND RECREATION YOUTH SOCCER		05/16/2012	75.00
1020372	05/24/2012	LITTLE RIVER ALTERNATOR INC	307.00		
	3210	INVENTORY GARAGE H SOCCER		05/04/2012	307.00
1020373	05/24/2012	MAGNOLIA TIRE & AUTO SERVICE	3,116.67		
	0082758	INVENTORY GARAGE H SOCCER		05/08/2012	867.67
	0082759	INVENTORY GARAGE H SOCCER		05/08/2012	1,124.50
	0083046	INVENTORY GARAGE H SOCCER		05/17/2012	1,124.50
1020374	05/24/2012	MARION CO CLK CT-CHILD SUPORT	152.56		
	248638627	LEVY CHILD SUPPORT H SOCCER		05/22/2012	152.56
1020375	05/24/2012	MARLBORO COUNTY FAMILY COURT	195.65		
	247375010	LEVY CHILD SUPPORT H SOCCER		05/22/2012	195.65
1020376	05/24/2012	MARYLAND CHILD SUPPORT ACCT.	345.80		
	175621615	LEVY CHILD SUPPORT H SOCCER		05/22/2012	345.80
1020377	05/24/2012	MCWATERS	634.99		
	349609	PROJECT - LIBRARY AYNOR LIBRARY		05/18/2012	634.99
1020378	05/24/2012	MEDI-COPY SERVICES INC	48.00		
	414215	SOLICITOR PROFESSIONAL SERVICES		10/28/2011	48.00
1020379	05/24/2012	MENDEZ, MARLENE	80.00		
	5/15-5/16 MM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/16/2012	80.00
1020380	05/24/2012	MICHIGAN STATE DISBURSEMENT	87.75		
	372948291	LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS		05/22/2012	87.75
1020381	05/24/2012	MID ATLANTIC DRAINAGE INC	1,977.91		

	245367	PUBLIC WORKS CEMENT & MASONRY		03/26/2012	696.60
	246078	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		05/08/2012	1,059.91
	246079	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		05/09/2012	221.40
1020382	05/24/2012	MIDWEST TAPE	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90094430	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/11/2012	52.88
	90093948	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/11/2012	31.58
	90094431	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/11/2012	36.38
	90089458	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/11/2012	311.28
	90101288	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2012	114.60
	90101290	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2012	53.28
1020383	05/24/2012	MILLER, ANDREW	8.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/10 AM	FIRE TRAVEL		05/14/2012	8.65
1020384	05/24/2012	MINTER, ANDREW	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/12-519 AM	PARKS AND RECREATION YOUTH SOCCER		05/21/2012	105.00
1020385	05/24/2012	MORALES, ENRIQUE	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/12-5/19 EM	PARKS AND RECREATION YOUTH SOCCER		05/21/2012	120.00
1020386	05/24/2012	MULLANEY, ROBERT	23.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/25-5/13 RM	EMERGENCY MEDICAL SERVICES TRAVEL		05/16/2012	18.35
	5/13 RM	EMERGENCY MEDICAL SERVICES TRAVEL		05/16/2012	4.83
1020387	05/24/2012	MYERS, ROBERT	34.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248973 RM	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/16/2012	34.50
1020388	05/24/2012	MYRTLE BEACH COMMUNICATION	353.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	215315	FIRE PROFESSIONAL SERVICES	ERVICES	05/09/2012	176.58
	215313	FIRE PROFESSIONAL SERVICES	ERVICES	05/09/2012	176.58
1020389	05/24/2012	MYRTLE BEACH SHOOTING RANGE IN	86.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	314003	INVENTORY LIVING HISTORY S	ERVICES	05/09/2012	43.20
	314003	INVENTORY MUSEUM GIFT SHOS	ERVICES	05/09/2012	43.20
1020390	05/24/2012	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2012	EMERGENCY MEDICAL SERVICES RENTS & LEASES		05/22/2012	1,000.00
1020391	05/24/2012	MYRTLE BEACH, CITY OF	29,163.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HOUSIN REHAB	MYRTLE BEACH-CDBG LAND - BUILDINGS - EQUIPMENT		05/04/2012	500.00
	HOUSIN REHAB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		05/03/2012	1,100.00
	HOUSIN REHAB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		05/03/2012	27,563.80
1020392	05/24/2012	NC CHILD SUPPORT COLLECTIONS	54.17		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		05/22/2012	54.17
1020393	05/24/2012	N C CHILD SUPPORT COLLECTIONS	248.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		05/22/2012	248.50
1020394	05/24/2012	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		05/22/2012	217.19
1020395	05/24/2012	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250776042	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		05/22/2012	238.50
1020396	05/24/2012	NATIONAL FOOD GROUP INC	1,877.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0085357IN	DETENTION FOOD SUPPLIES		05/15/2012	1,877.40
1020397	05/24/2012	NICHOLS FOODSERVICE INC	399.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1386829	DETENTION FOOD SUPPLIES		05/16/2012	399.47
1020398	05/24/2012	NORMAN'S CLEANERS	2,193.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/10/12	DETENTION UNIFORMS & CLOTHING		05/10/2012	1,295.00
	3/1/12	DETENTION UNIFORMS & CLOTHING		05/18/2012	898.00
1020399	05/24/2012	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT CLOTHING		05/22/2012	147.33
1020400	05/24/2012	NYSCSPC	139.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NQ48737E1	LEVY CHILD SUPPORT CLOTHING		05/22/2012	139.06
1020401	05/24/2012	NYSCSPC	241.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NS25665WI	LEVY CHILD SUPPORT CLOTHING		05/22/2012	241.15
1020402	05/24/2012	NYSCSPC	113.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT CLOTHING		05/22/2012	113.00
1020403	05/24/2012	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT CLOTHING		05/22/2012	229.19
1020404	05/24/2012	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT CLOTHING		05/22/2012	220.98
1020405	05/24/2012	OMNILINK SYSTEMS	1,495.00		



INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
28249	DETENTION HOME DETENTION HING	11/03/2011	1,495.00
1020406	05/24/2012 ORIENTAL TRADING CO INVOICE # DESCRIPTION		1,720.89
	65085232501 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/04/2012	223.50
	65099039701 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/11/2012	347.64
	65099026001 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/14/2012	491.75
	65099014101 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/11/2012	658.00
1020407	05/24/2012 ORISIRISI AFRICIAN FOLKLORE INVOICE # DESCRIPTION		275.00
	1212 LIBRARY PROFESSIONAL SERVICES	05/17/2012	275.00
1020408	05/24/2012 PA SCDU INVOICE # DESCRIPTION		275.00
	209566224 LEVY CHILD SUPPORT SERVICES	05/22/2012	275.00
1020409	05/24/2012 PA SCDU INVOICE # DESCRIPTION		177.50
	0491100816 LEVY CHILD SUPPORT SERVICES	05/22/2012	177.50
1020410	05/24/2012 PA SCDU INVOICE # DESCRIPTION		97.00
	1129001103 LEVY CHILD SUPPORT SERVICES	05/22/2012	97.00
1020411	05/24/2012 PALMETTO CHEVROLET CO INVOICE # DESCRIPTION		2,158.26
	307698 INVENTORY GARAGE ICES	05/10/2012	819.27
	307779 INVENTORY GARAGE ICES	05/14/2012	1,338.99
1020412	05/24/2012 PALMETTO PAVING CORP INVOICE # DESCRIPTION		1,789.79
	13332 PUBLIC WORKS ASPHALT SUPPLIES	04/23/2012	98.50
	13316 PUBLIC WORKS ASPHALT SUPPLIES	04/19/2012	308.45
	13399 PUBLIC WORKS ASPHALT SUPPLIES	05/08/2012	292.90
	13408 PUBLIC WORKS ASPHALT SUPPLIES	05/09/2012	358.34
	13376 PUBLIC WORKS ASPHALT SUPPLIES	05/02/2012	101.74
	13322 PUBLIC WORKS ASPHALT SUPPLIES	04/20/2012	629.86
1020413	05/24/2012 PARTS AUTOMOTIVE LLC INVOICE # DESCRIPTION		610.26
	1460928876 INVENTORY GARAGE LIES	05/02/2012	352.98
	1490630174 INVENTORY GARAGE LIES	05/16/2012	27.73
	1460930141 INVENTORY GARAGE LIES	05/16/2012	229.55
1020414	05/24/2012 PARTY MAKER INVOICE # DESCRIPTION		209.03
	522226 PARKS AND RECREATION SPECIAL EVENTS	04/24/2012	209.03
1020415	05/24/2012 PINNACLE TECHNOLOGIES, INC INVOICE # DESCRIPTION		1,706.00
	12170 DETENTION JAIL SUPPLIES	05/15/2012	1,706.00
1020416	05/24/2012 POBUCKRA PROPERTIES INC		850.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JUNE 2012	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES	05/22/2012	850.00
1020417	05/24/2012 POSITIVE PROMOTIONS 281.22		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
04373301	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	03/30/2012	281.22
1020418	05/24/2012 PRECISION WEIGHING 370.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/13/12	POLICE SERVICE CONTRACTS RAM	05/13/2012	370.00
1020419	05/24/2012 PURCHASE POWER 199.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
15518638885	PUBLIC DEFENDER POSTAGE	04/22/2012	199.15
1020420	05/24/2012 RADD DEW'S 29.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3751	INVENTORY LIVING HISTORY	05/09/2012	29.00
1020421	05/24/2012 RAPER, IRINA 20.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/14 IR	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/16/2012	20.00
1020422	05/24/2012 RIDGELINE TECHNOLOGY INC 324,702.22		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4452B	800MHZ REBANDING PROJECT COMMUNICATIONS	04/19/2012	48,479.00
4458	800MHZ REBANDING PROJECT COMMUNICATIONS	04/30/2012	164,479.12
4454	800MHZ REBANDING PROJECT COMMUNICATIONS	03/30/2012	111,744.10
1020423	05/24/2012 RITEWAY AUTO GLASS 511.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11268	INVENTORY OUTSIDE VENDORS COMMUNICATIONS	05/04/2012	168.80
11281	INVENTORY OUTSIDE VENDORS COMMUNICATIONS	05/08/2012	174.20
11311	INVENTORY OUTSIDE VENDORS COMMUNICATIONS	05/14/2012	168.80
1020424	05/24/2012 ROB'S AUTO BODY 5,277.77		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2513	INVENTORY OUTSIDE VENDORS COMMUNICATIONS	05/21/2012	3,732.16
2514	INVENTORY OUTSIDE VENDORS COMMUNICATIONS	05/21/2012	508.05
2506	INVENTORY OUTSIDE VENDORS COMMUNICATIONS	05/18/2012	1,037.56
1020425	05/24/2012 S & D COFFEE, INC. 757.89		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
55580590	CLERK OF COURT FOOD SUPPLIES	05/18/2012	757.89
1020426	05/24/2012 S & S WORLDWIDE INC 1,327.54		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7325153	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	05/11/2012	1,327.54
1020427	05/24/2012 S C DEPARTMENT OF REVENUE 184.33		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
235924657	LEVY STATE YOUTH AFTERSCHOOL PROGRAM	05/15/2012	184.33
1020428	05/24/2012 S C DEPARTMENT OF REVENUE 25.58		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248236451	LEVY STATE YOUTH AFTERSCHOOL PROGRAM	05/22/2012	25.58
1020429	05/24/2012 S C DEPARTMENT OF REVENUE 29.72		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248239541	LEVY STATE YOUTH AFTERSCHOOL PROGRAM	05/22/2012	29.72
1020430	05/24/2012 S C DEPARTMENT OF REVENUE 255.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251238064	LEVY STATE YOUTH AFTERSCHOOL PROGRAM	05/22/2012	255.00
1020431	05/24/2012 S C FIRE ACADEMY 2,900.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/11/12	FIRE EMPLOYEE TRAINING OGRAM	05/11/2012	100.00
5/11/12	FIRE EMPLOYEE TRAINING OGRAM	05/11/2012	1,250.00
5/11/12	FIRE EMPLOYEE TRAINING OGRAM	05/11/2012	500.00
5/11/12	FIRE EMPLOYEE TRAINING OGRAM	05/11/2012	575.00
5/11/12	FIRE EMPLOYEE TRAINING OGRAM	05/11/2012	475.00
1020432	05/24/2012 SANTOS, JOHN 120.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/12-5/19 JS	PARKS AND RECREATION YOUTH SOCCER	05/21/2012	120.00
1020433	05/24/2012 SC DEPT OF TRANSPORTATION 187,384.96		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
414824	AYNOR OVERPASS ENGINEERING ALLOCATION	05/14/2012	102,782.37
414824	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	05/14/2012	5,639.70
414824	WIDEN SC 707 ENGINEERING ALLOCATION	05/14/2012	48,344.15
414824	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION	05/14/2012	30,618.74
1020434	05/24/2012 SCORE 239.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6162208	PARKS AND RECREATION YOUTH SOCCER	05/10/2012	595.50-
6162208	PARKS AND RECREATION YOUTH SOCCER	04/18/2012	835.18
1020435	05/24/2012 SEAA 170.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
250493251	LEVY STUDENT LOAN YOUTH SOCCER	05/22/2012	170.00
1020436	05/24/2012 SHRED ALERT 233.85		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
140356	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	05/08/2012	30.40
330142	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	05/11/2012	39.90
322109	SOLICITOR PROFESSIONAL SERVICES	05/08/2012	163.55
1020437	05/24/2012 SIGN IT QUICK 199.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
39214	PARKS AND RECREATION OUTDOOR RECREATION	05/09/2012	199.80
1020438	05/24/2012 SOUTHEAST FARM EQUIPMENT CO 1,782.41		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
232562	INVENTORY GARAGE OOR RECREATION	05/17/2012	1,248.10
231678	INVENTORY GARAGE OOR RECREATION	05/15/2012	534.31
1020439	05/24/2012 SOUTHERN COASTAL CABLE LLC 151.71		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MAY 2012	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE	05/01/2012	151.71
1020440	05/24/2012 SPANN ROOFING & SHEET METAL 23,621.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#1 5/22/12	PARK OPERATIONS LAND - BUILDINGS - EQUIPMENT	05/22/2012	23,621.00
1020441	05/24/2012 SPEEDEE CONCRETE INC 1,828.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1581	PUBLIC WORKS CEMENT & MASONRY	05/10/2012	1,052.00
1580	PUBLIC WORKS CEMENT & MASONRY	05/10/2012	776.50
1020442	05/24/2012 SQUEAKY'S AUTOMOTIVE 1,626.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
55290	POLICE SERVICE CONTRACTS	05/07/2012	130.00
54563	POLICE SERVICE CONTRACTS	03/28/2012	163.00
54974	POLICE SERVICE CONTRACTS	03/30/2012	150.00
54824	POLICE SERVICE CONTRACTS	03/31/2012	100.00
54916	POLICE SERVICE CONTRACTS	03/31/2012	145.00
54918	POLICE SERVICE CONTRACTS	04/04/2012	100.00
54939	POLICE SERVICE CONTRACTS	03/26/2012	100.00
55033	POLICE SERVICE CONTRACTS	04/09/2012	50.00
55165	POLICE SERVICE CONTRACTS	04/26/2012	100.00
55276	POLICE SERVICE CONTRACTS	04/29/2012	40.00
55047	POLICE SERVICE CONTRACTS	05/01/2012	148.00
55379	POLICE SERVICE CONTRACTS	05/01/2012	100.00
55367	POLICE SERVICE CONTRACTS	05/01/2012	100.00
55380	POLICE SERVICE CONTRACTS	05/02/2012	100.00
55282	POLICE SERVICE CONTRACTS	05/02/2012	100.00
1020443	05/24/2012 SQUEAKY'S AUTOMOTIVE 519.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
55289	POLICE SERVICE CONTRACTS	05/06/2012	50.00
55290	POLICE SERVICE CONTRACTS	05/07/2012	130.00
55352	POLICE SERVICE CONTRACTS	05/05/2012	239.00
55373	POLICE SERVICE CONTRACTS	05/06/2012	100.00
1020444	05/24/2012 STALVEY CLEANERS 161.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
23163	POLICE UNIFORMS & CLOTHING	04/03/2012	7.83
23126	POLICE UNIFORMS & CLOTHING	04/03/2012	5.94
23048	POLICE UNIFORMS & CLOTHING	04/02/2012	7.02
22748	POLICE UNIFORMS & CLOTHING	03/30/2012	4.86
20216	POLICE UNIFORMS & CLOTHING	03/01/2012	9.72
20657	POLICE UNIFORMS & CLOTHING	03/06/2012	14.58
23044	POLICE UNIFORMS & CLOTHING	04/02/2012	14.58
23023	POLICE UNIFORMS & CLOTHING	04/02/2012	14.58
22925	POLICE UNIFORMS & CLOTHING	04/02/2012	9.72
23988	POLICE UNIFORMS & CLOTHING	04/12/2012	14.58
23475	POLICE UNIFORMS & CLOTHING	04/05/2012	4.86
23472	POLICE UNIFORMS & CLOTHING	04/05/2012	23.76
25137	POLICE UNIFORMS & CLOTHING	04/25/2012	14.58
24846	POLICE UNIFORMS & CLOTHING	04/23/2012	4.86
24106	POLICE UNIFORMS & CLOTHING	04/13/2012	9.72
1020445	05/24/2012 STALVEY CLEANERS 31.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
25619	POLICE UNIFORMS & CLOTHING	05/01/2012	4.86
25569	POLICE UNIFORMS & CLOTHING	04/30/2012	9.18

	25204	POLICE UNIFORMS & CLOTHING		04/26/2012	3.24
	24594	POLICE UNIFORMS & CLOTHING		04/20/2012	14.04
1020446	05/24/2012	STRAWN & NEIL SOFTWARE	11,786.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	94048	IT/GIS COMPUTER SERVICES		05/21/2012	5,374.25
	94047	IT/GIS COMPUTER SERVICES		05/21/2012	6,411.75
1020447	05/24/2012	SUNBELT SIGN SUPPLY INC	299.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	125353	PARKS AND RECREATION ADVERTISING & SIGNS		05/01/2012	299.81
1020448	05/24/2012	SYSCO FOOD SER OF COLUMBIA	2,034.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	205161389	DETENTION FOOD SUPPLIES		05/16/2012	2,034.44
1020449	05/24/2012	T/A POWERTRAIN-GREENVILLE	2,099.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PSINV162921	FLEET SERVICE NON ASSET EQUIPMENT		04/26/2012	1,499.04
	PSINV165587	FLEET SERVICE NON ASSET EQUIPMENT		05/14/2012	600.07
1020450	05/24/2012	TDK ENTERPRISES LLC	71.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/15/12	CLERK OF COURT FOOD SUPPLIES		05/15/2012	38.88
	5/15/12 2	CLERK OF COURT FOOD SUPPLIES		05/15/2012	32.92
1020451	05/24/2012	TERMINIX	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12507409	MUSEUM SERVICE CONTRACTS		05/01/2012	40.00
1020452	05/24/2012	TERRELL, HUNDLEY & CARROLL	25,029.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#15 707 WIDN	WIDEN SC 707 ENGINEERING ALLOCATION		05/17/2012	21,052.50
	#14 707 WIDN	WIDEN SC 707 ENGINEERING ALLOCATION		05/17/2012	3,976.50
1020453	05/24/2012	TESSCO INC	147.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	714567	COMMUNICATIONS SPECIALIZED SUPPLIES		05/14/2012	65.08
	723818	COMMUNICATIONS SPECIALIZED SUPPLIES		05/15/2012	82.78
1020454	05/24/2012	THE PET DOCTOR LLC	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22088	ANIMAL CARE CENTER PROFESSIONAL SERVICES		05/18/2012	400.00
1020455	05/24/2012	THOMPSON & HENRY, P.A.	854.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2264028C	LEGAL LEGAL FEES		05/21/2012	854.38
1020456	05/24/2012	TIRE TOWN	1,242.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4042818	INVENTORY GARAGE		05/11/2012	1,242.54
1020457	05/24/2012	TITAN TECHNOLOGIES, INC	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
23696	LIBRARY SERVICE CONTRACTS		05/17/2012	150.00
1020458	TRACTOR SUPPLY CO	743.39		
104540	PARKS AND RECREATION UNIFORMS & CLOTHING		05/22/2012	743.39
1020459	TRANE	8,721.01		
3493900	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		05/11/2012	8,721.01
1020460	TRESTLE BAKERY & CAFE, THE	117.67		
5/16/12	CLERK OF COURT FOOD SUPPLIES		05/16/2012	23.74
5/15/12	PLANNING BOARD OF ARCHITECTURAL REVIEW		05/15/2012	93.93
1020461	TRUESDALE PHOTOGRAPHICS	135.00		
120522	\$11M FIRE BOND JUNIPER BAY STATION		05/22/2012	135.00
1020462	U S DEPT OF TREASURY	546.52		
197660125	LEVY FEDERAL ER BAY STATION		05/22/2012	546.52
1020463	U S FOOD SERVICE	3,405.56		
0786584	DETENTION FOOD SUPPLIES		05/17/2012	131.75
0786578	DETENTION FOOD SUPPLIES		05/17/2012	651.07
0786577	DETENTION FOOD SUPPLIES		05/17/2012	2,584.47
0828283	DETENTION FOOD SUPPLIES		05/18/2012	38.27
1020464	UNIFIRST CORPORATION	697.83		
162116	ANIMAL CARE CENTER UNIFORMS & CLOTHING		05/16/2012	85.29
162015	FLEET SERVICE UNIFORMS & CLOTHING		05/16/2012	86.30
161285	FLEET SERVICE UNIFORMS & CLOTHING		05/09/2012	100.45
161842	FIRE UNIFORMS & CLOTHING		05/14/2012	15.03
162485	PARKS AND RECREATION UNIFORMS & CLOTHING		05/21/2012	40.68
162486	MAINTENANCE UNIFORMS & CLOTHING		05/21/2012	320.78
161879	MAINTENANCE UNIFORMS & CLOTHING		05/15/2012	5.46
161143	MAINTENANCE UNIFORMS & CLOTHING		05/08/2012	5.46
160412	MAINTENANCE UNIFORMS & CLOTHING		05/01/2012	5.46
159675	MAINTENANCE UNIFORMS & CLOTHING		04/24/2012	5.46
158945	MAINTENANCE UNIFORMS & CLOTHING		04/17/2012	5.46
158214	MAINTENANCE UNIFORMS & CLOTHING		04/10/2012	5.46
157490	MAINTENANCE UNIFORMS & CLOTHING		04/03/2012	5.62
156751	MAINTENANCE UNIFORMS & CLOTHING		03/27/2012	5.46
156025	MAINTENANCE UNIFORMS & CLOTHING		03/20/2012	5.46
1020465	UNIFIRST CORPORATION	5.46		
155292	MAINTENANCE UNIFORMS & CLOTHING		03/13/2012	5.46
1020466	UNITED STATES TREASURY	150.00		
250965555	LEVY FEDERAL & CLOTHING		05/22/2012	150.00
1020467	UNITED STATES TREASURY	100.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL & CLOTHING		05/22/2012	100.00
1020468	05/24/2012	UNITED STATES TREASURY	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251596052	LEVY FEDERAL & CLOTHING		05/22/2012	120.00
1020469	05/24/2012	UNITED STATES TREASURY	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	138648534	LEVY FEDERAL & CLOTHING		05/22/2012	50.00
1020470	05/24/2012	UNITED STATES TREASURY	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247375010	LEVY FEDERAL & CLOTHING		05/22/2012	120.00
1020471	05/24/2012	URGE WINDSHIELD REPAIR	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4415	INVENTORY OUTSIDE VENDORSOTHING		05/18/2012	30.00
1020472	05/24/2012	USRY WOLFE PETERSON DOYLE, INC	11,280.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#14 SS REC	PARKS AND RECREATION 12M BOND SOUTH STRAND		04/20/2012	9,450.00
	#14 SS REC	PARKS AND RECREATION 12M BOND SOUTH STRAND		04/20/2012	4.46
	#14 SS REC	PARKS AND RECREATION 12M BOND SOUTH STRAND		04/20/2012	1,826.42
1020473	05/24/2012	VULCAN MATERIALS COMPANY	979.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	669246	PUBLIC WORKS ASPHALT SUPPLIES		04/26/2012	979.03
1020474	05/24/2012	VULCAN SIGNS	1,430.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	217612	PUBLIC WORKS ADVERTISING & SIGNS		05/09/2012	1,430.79
1020475	05/24/2012	WAKE STONE CORP	183.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	44323	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/03/2012	183.60
1020476	05/24/2012	WEBSTER, CHANDLER	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/5-5/12 CW	PARKS AND RECREATION YOUTH SOCCER		05/16/2012	75.00
1020477	05/24/2012	WINBURN, NATHAN JOHNNY	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/5-5/12 NW	PARKS AND RECREATION YOUTH SOCCER		05/16/2012	75.00
1020478	05/24/2012	WIRTH, MICHELLE	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/7-5/17 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/17/2012	160.00
1020479	05/24/2012	WOLPERT'S DEPT STORE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/17/12	FLEET SERVICE UNIFORMS & CLOTHING		04/27/2012	100.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020480	WOOLPERT INC	5,853.60		
2012002783	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		05/14/2012	5,853.60
1020481	WORK EASY TRANSLATIONS	168.33		
484	PUBLIC DEFENDER PROFESSIONAL SERVICES		03/28/2012	168.33
1020482	YAHOO	20.44		
205417	POLICE PROFESSIONAL SERVICES		05/12/2012	20.44
1020483	YOUNG CONNOR	90.00		
5/12-5/19 CY	PARKS AND RECREATION YOUTH SOCCER		05/21/2012	90.00
1020484	AMERICAN FAMILY LIFE (AFLAC)	33,910.28		
249106	AMERICAN FAMILY LIFE		05/24/2012	33,910.28
1020485	ASSOCIATION & SOCIETY INS CORP	1,981.50		
249105	AMAR TRICARE SUPPLEMENT		05/24/2012	1,981.50
1020486	AYNOR HIGH SCHOOL	200.00		
249009	AYNOR COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		05/21/2012	200.00
1020487	BARWICK, PATRICIA	375.00		
0507-1812PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/18/2012	375.00
1020488	BELLAMY, RUSSELL	3,500.00		
245932	ENGINEERING PRIVATE CONSTRUCTION		05/17/2012	3,500.00
1020489	CAROLINA TRUST	31,772.47		
05112012	SAVINGS STRUCTION		05/24/2012	31,772.47
1020490	CHAIYAKAM, JEANETTE	600.00		
0514-1812JC	DUE TO SOLICITOR-CONWAY ESTREATMENT		05/21/2012	600.00
1020491	CLERK OF COURT - HORRY COUNTY	8,819.98		
249109	LEVY CHILD SUPPORT WAY ESTREATMENT		05/24/2012	8,494.98
249109	LEVY CHILD SUPPORT WAY ESTREATMENT		05/24/2012	325.00
1020492	COLONIAL LIFE & ACCIDENT INS	3,369.20		
249108	COLONIAL LIFE COLONIAL LIFE ATMENT		05/24/2012	3,369.20



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020493	CONWAY FENCE INC.	13,823.67		
1025	PUBLIC WORKS PROFESSIONAL SERVICES		05/16/2012	13,823.67
1020494	DICKERSON, LARRY	450.00		
87585	PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/25/2012	450.00
1020495	EDWARDS, DEANA	8.41		
464903	TREASURER OFFICE SUPPLIES		05/17/2012	8.41
1020496	ELDER, DONNA	119.89		
249017 DE	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		05/22/2012	119.89
1020497	FBMC SC MONEY PLUS ADMIN FEE	343.20		
249114	MONEY PLUS E SUPPLIES		05/24/2012	147.42
249114	INSURANCE FEES NON TAXABLE PPLIES		05/24/2012	186.06
249114	MISCELLANEOUS DEDUCTION CHILD CARE		05/24/2012	9.72
1020498	FBMC SC MONEY PLUS CCM	6,697.43		
249117	MONEY PLUS ILD CARE		05/24/2012	5,758.57
249117	MISCELLANEOUS DEDUCTION CHILD CARE		05/24/2012	938.86
1020499	GAGUM, WILLIE L	120.00		
0505-1212BG	PARKS AND RECREATION YOUTH SOCCER		05/17/2012	120.00
1020500	GRAND STRAND WATER & SEWER	757.89		
1060200 0512	PUBLIC WORKS DIVISION WATER & SEWER		05/20/2012	5.86
1060200 0512	COUNTY ENGINEER WATER & SEWER		05/20/2012	44.52
1060200 0512	STORMWATER MANAGEMENT WATER & SEWER		05/20/2012	36.32
1060200 0512	PUBLIC WORKS WATER & SEWER		05/20/2012	26.95
1060200 0512	ROAD MAINTENANCE WATER & SEWER		05/20/2012	3.51
1700012 0512	FIRE WATER & SEWER		05/20/2012	36.85
1096318 0512	FIRE WATER & SEWER		05/20/2012	11.18
1096250 0512	FIRE WATER & SEWER		05/20/2012	70.42
1098250 0512	FIRE WATER & SEWER		05/20/2012	203.98
1060200 0512	FLEET SERVICE WATER & SEWER		05/20/2012	34.61
7109429 0512	FIRE WATER & SEWER		05/20/2012	66.25
7104368 0512	FIRE WATER & SEWER		05/20/2012	52.78
7104368 0512	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/20/2012	52.78
7103421 0512	FIRE WATER & SEWER		05/20/2012	60.70
9090210 0512	FIRE WATER & SEWER		05/20/2012	51.18
1020501	GRAND STRAND WATER & SEWER	1,388.42		
9090123 0512	FIRE WATER & SEWER		05/20/2012	11.39
9080215 0512	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/20/2012	221.61
9070055 0512	FIRE WATER & SEWER		05/20/2012	57.02
9070055 0512	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/20/2012	57.01
9020319 0512	FIRE WATER & SEWER		05/20/2012	10.97
9020242 0512	FIRE WATER & SEWER		05/20/2012	124.58

	9011424	0512	FIRE WATER & SEWER		05/20/2012	284.58
	9011400	0512	FIRE WATER & SEWER		05/20/2012	27.90
	9010010	0512	FIRE WATER & SEWER		05/20/2012	11.06
	3041190	0512	FIRE WATER & SEWER		05/20/2012	108.56
	1800337	0512	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/20/2012	29.82
	1800337	0512	MAGISTRATE - AYNOR WATER & SEWER		05/20/2012	29.82
	1800337	0512	FIRE WATER & SEWER		05/20/2012	59.64
	1760172	0512	FIRE WATER & SEWER		05/20/2012	62.04
	1760137	0512	PARKS AND RECREATION WATER & SEWER		05/20/2012	292.42
1020502	05/24/2012		GRAND STRAND WATER & SEWER	183.06		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1705698	0512	FIRE WATER & SEWER		05/20/2012	25.11
	1705698	0512	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/20/2012	25.11
	1800206	0512	LIBRARY WATER & SEWER		05/20/2012	60.23
	7121114	0512	LIBRARY WATER & SEWER		05/20/2012	24.71
	1760173	0512	PARKS AND RECREATION WATER & SEWER		05/20/2012	11.75
	1761137	0512	PARKS AND RECREATION WATER & SEWER		05/20/2012	36.15
1020503	05/24/2012		HORRY COUNTY COUNCIL ON AGING	175,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	FY12 4THQTR		AGENCY PAYMENT COUNCIL ON AGING		05/24/2012	175,000.00
1020504	05/24/2012		HORRY ELECTRIC COOP INC	2,249.27		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1952638	0512	FIRE ELECTRICITY		05/11/2012	364.00
	16364	0512	FIRE ELECTRICITY		05/15/2012	75.74
	16308	0512	FIRE ELECTRICITY		05/15/2012	268.71
	16244	0512	FIRE ELECTRICITY		05/14/2012	47.68
	1820033	0512	PARKS AND RECREATION ELECTRICITY		05/14/2012	55.65
	1826280	0512	PARKS AND RECREATION ELECTRICITY		05/14/2012	27.00
	16333	0512	DEPARTMENT OVERHEAD ELECTRICITY		05/15/2012	1,278.35
	1349600	0512	PARKS AND RECREATION ELECTRICITY		05/18/2012	132.14
1020505	05/24/2012		HORRY GEORGETOWN TECH COLLEGE	35,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	249020		SUPPLEMENTS CHILDREN'S COMMUNITY DENTAL CLINIC		05/22/2012	35,000.00
1020506	05/24/2012		HORRY TELEPHONE COOP	3,336.94		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0649391	0512	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		05/04/2012	114.90
	4213830	0512	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		05/20/2012	97.26
	3583324	0512	LIBRARY TELEPHONE		05/16/2012	85.50
	0444828	0512	E-911 EMERGENCY TELEPHONE TELEPHONE		05/16/2012	2,627.57
	4223646	0512	HEALTH DEPARTMENT TELEPHONE		05/16/2012	18.15
	0656155	0512	E-911 EMERGENCY TELEPHONE TELEPHONE		05/12/2012	98.39
	0656158	0512	E-911 EMERGENCY TELEPHONE TELEPHONE		05/12/2012	98.39
	0656159	0512	E-911 EMERGENCY TELEPHONE TELEPHONE		05/12/2012	98.39
	0656160	0512	E-911 EMERGENCY TELEPHONE TELEPHONE		05/12/2012	98.39
1020507	05/24/2012		JOHNSON, GEORGIANNA	960.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0508-1812GJ		SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		05/18/2012	960.00
1020508	05/24/2012		JONES, FAYE	17.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	249023 FD		CDBG PROGRAM TRAVEL ICES		05/22/2012	17.50
1020509	05/24/2012		LEXINGTON CLERK OF COURT	313.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
219137210	LEVY CHILD SUPPORT	05/24/2012	313.00
1020510	05/24/2012 LIONETTI, MICHAEL		150.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0503-1212ML PARKS AND RECREATION YOUTH SOCCER	05/17/2012	60.00
	0503-1212ML PARKS AND RECREATION ADULT VOLLEYBALL	05/17/2012	90.00
1020511	05/24/2012 LITTLE RIVER WATER & SEWERAGE		902.59
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	129750 0512 FIRE WATER & SEWER	05/14/2012	22.81
	140613 0512 PARKS AND RECREATION WATER & SEWER	05/15/2012	10.61
	140583 0512 PARKS AND RECREATION WATER & SEWER	05/16/2012	101.80
	138282 0512 DEPARTMENT OVERHEAD WATER & SEWER	05/15/2012	32.91
	138067 0512 PARKS AND RECREATION WATER & SEWER	05/14/2012	98.74
	138066 0512 PARKS AND RECREATION WATER & SEWER	05/14/2012	49.16
	134351 0512 PARKS AND RECREATION WATER & SEWER	05/16/2012	13.05
	128060 0512 PARKS AND RECREATION WATER & SEWER	05/14/2012	10.61
	124165 0512 DEPARTMENT OVERHEAD WATER & SEWER	05/15/2012	549.85
	120423 0512 EMERGENCY MEDICAL SERVICES WATER & SEWER	05/15/2012	6.53
	120423 0512 FIRE WATER & SEWER	05/15/2012	6.52
1020512	05/24/2012 MAD SCIENCE OF MYRTLE BEACH		1,552.18
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	533 LIBRARY PROFESSIONAL SERVICES	06/01/2012	1,552.18
1020513	05/24/2012 MARKUNAS, ANDY		45.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	249010 AM COUNTY ENGINEER TRAVEL	05/18/2012	45.00
1020514	05/24/2012 MATYJASIK, JOE		148.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	249011 JM SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL	05/18/2012	148.00
1020515	05/24/2012 MOORE, COVEL		120.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4/21-5/12 CV PARKS AND RECREATION YOUTH SOCCER	05/17/2012	120.00
1020516	05/24/2012 MOTOROLA		1,202.36
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	76512564 FIRE PROFESSIONAL SERVICES	05/11/2012	158.50
	90077492012 CORONER RENTS & LEASES	05/01/2012	13.61
	76512546 FIRE PROFESSIONAL SERVICES	05/11/2012	1,030.25
1020517	05/24/2012 MOTOROLA		9,178.70
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	90528492012 COMMUNICATIONS SERVICE CONTRACTS	05/01/2012	9,178.70
1020518	05/24/2012 NEXTEL COMMUNICATIONS		190.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	718319481051 FIRE TELEPHONE/CELL PHONES	05/15/2012	190.00
1020519	05/24/2012 NORTH MYRTLE BEACH, CITY OF		471.63
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1147080 5/17 LIBRARY WATER & SEWER	05/17/2012	408.92

	1014150	5/17	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/17/2012	62.71
1020520	05/24/2012	INVOICE #	OLIVER, CHARLES	392.60		
			DESCRIPTION		INVOICE DATE	AMOUNT
	249026	CO	DUE FROM RETIRED EMPLOYEES		05/17/2012	392.60
1020521	05/24/2012	INVOICE #	OWENS, PATRICK L JR	595.00		
			DESCRIPTION		INVOICE DATE	AMOUNT
	249027	PO	HUMAN RESOURCES EMPLOYEE TRAINING		05/10/2012	595.00
1020522	05/24/2012	INVOICE #	PARKER, STEVE	99.00		
			DESCRIPTION		INVOICE DATE	AMOUNT
	249177	SP	SHERIFF SPECIALIZED SUPPLIES		05/22/2012	99.00
1020523	05/24/2012	INVOICE #	PETTY CASH-PHILLIP THOMPSON	234.75		
			DESCRIPTION		INVOICE DATE	AMOUNT
	2/13-5/27	KM	SHERIFF TRANSFERS & EXTRADITIONS		05/21/2012	52.31
	4/18-5/18	GH	SHERIFF TRANSFERS & EXTRADITIONS		05/21/2012	55.26
	3/9-5/18	KW	SHERIFF TRANSFERS & EXTRADITIONS		04/30/2012	97.02
	5/8-5/21	SO	SHERIFF TRANSFERS & EXTRADITIONS		05/23/2012	30.16
1020524	05/24/2012	INVOICE #	PROGRESS ENERGY CAROLINAS INC	120.55		
			DESCRIPTION		INVOICE DATE	AMOUNT
	1513	5/15	FIRE ELECTRICITY		05/15/2012	34.60
	799138	5/15	FIRE ELECTRICITY		05/15/2012	85.95
1020525	05/24/2012	INVOICE #	RAMSBOTTOM, JAMES GARNET	720.00		
			DESCRIPTION		INVOICE DATE	AMOUNT
	5/7-5/18	JR	DUE TO SOLICITOR-CONWAY ESTREATMENT		05/21/2012	720.00
1020526	05/24/2012	INVOICE #	RICE, MATTHEW	132.00		
			DESCRIPTION		INVOICE DATE	AMOUNT
	249037	MR	FIRE TRAVEL		04/20/2012	132.00
1020527	05/24/2012	INVOICE #	RUSNAK, JIM	60.00		
			DESCRIPTION		INVOICE DATE	AMOUNT
	3/29-5/10	JR	PARKS AND RECREATION ADULT VOLLEYBALL		05/17/2012	60.00
1020528	05/24/2012	INVOICE #	S C DEPT OF MOTOR VEHICLE	15.00		
			DESCRIPTION		INVOICE DATE	AMOUNT
	249110		DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		05/22/2012	15.00
1020529	05/24/2012	INVOICE #	S C ELECTRIC & GAS	10,165.58		
			DESCRIPTION		INVOICE DATE	AMOUNT
	2210084	5/18	DETENTION ELECTRICITY		05/18/2012	168.32
	6513	5/18	DETENTION ELECTRICITY		05/18/2012	6,318.97
	7111	5/18	DETENTION ELECTRICITY		05/18/2012	361.58
	5931	5/18	DETENTION ELECTRICITY		05/18/2012	169.24
	5556	5/18	DETENTION ELECTRICITY		05/18/2012	780.34
	7553	5/18	DETENTION ELECTRICITY		05/18/2012	2,096.43
	4470	5/18	DEPARTMENT OVERHEAD ELECTRICITY		05/18/2012	128.08
	5948	5/18	DEPARTMENT OVERHEAD ELECTRICITY		05/18/2012	52.80
	3317	5/18	ANIMAL CARE CENTER ELECTRICITY		05/18/2012	89.82
1020530	05/24/2012	INVOICE #	S C RETIREMENT SYSTEM	989,192.58		
			DESCRIPTION		INVOICE DATE	AMOUNT

	249111	STATE RETIREMENT REGULAR		05/21/2012	480,333.27
	249111	STATE RETIREMENT POLICE		05/21/2012	508,859.31
1020531	05/24/2012	S C RETIREMENT SYSTEMS	1,288.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249113	MISCELLANEOUS RETIREMENT LOAN		05/24/2012	1,288.60
1020532	05/24/2012	SAM'S CLUB DIRECT	816.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	000277	PARKS AND RECREATION COMMUNITY DEVELOPMENT		03/29/2012	434.09
	009759	PARKS AND RECREATION ADULT SENIOR PROGRAMS		03/23/2012	232.64
	004139	PARKS AND RECREATION COMMUNITY DEVELOPMENT		04/12/2012	150.10
1020533	05/24/2012	SANTEE COOPER	8,825.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	508610	5/21 DEPARTMENT OVERHEAD ELECTRICITY		05/21/2012	1,191.97
	268181	5/21 MAINTENANCE ELECTRICITY		05/21/2012	136.88
	524610	5/17 LIBRARY ELECTRICITY		05/17/2012	891.97
	993562	5/15 PARKS AND RECREATION ELECTRICITY		05/15/2012	71.75
	981182	5/14 PARKS AND RECREATION ELECTRICITY		05/14/2012	10.80
	858807	5/14 PARKS AND RECREATION ELECTRICITY		05/14/2012	10.80
	715715	5/11 COUNTY ENGINEER PROFESSIONAL SERVICES		05/11/2012	20.84
	115400	5/15 EMERGENCY MEDICAL SERVICES ELECTRICITY		05/15/2012	389.97
	115400	5/15 LIBRARY ELECTRICITY		05/15/2012	389.97
	840440	5/15 DEPARTMENT OVERHEAD ELECTRICITY		05/15/2012	34.28
	721452	5/15 PARKS AND RECREATION ELECTRICITY		05/15/2012	1,252.71
	288300	5/15 PARKS AND RECREATION ELECTRICITY		05/15/2012	1,056.20
	288300	5/15 DEPARTMENT OVERHEAD ELECTRICITY		05/15/2012	67.42
	213400	5/15 SOCIAL SERVICES ELECTRICITY		05/15/2012	3,299.58
1020534	05/24/2012	SC DEPT OF NATURAL RESOURCES	1,821.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249107	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		05/22/2012	1,821.76
1020535	05/24/2012	SONEFELT, TIMOTHY	2,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/15/12	LIBRARY PROFESSIONAL SERVICES	S	05/15/2012	2,100.00
1020536	05/24/2012	STRICKLAND, ROBERT BELTON IV	720.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/7-5/18	RS DUE TO SOLICITOR-CONWAY ESTREATMENT	S	05/21/2012	720.00
1020537	05/24/2012	STROMAN, RALPH	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/10-5/17	RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		05/21/2012	2,000.00
1020538	05/24/2012	SUNDAY, ROBERT L	1,072.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/7-5/18	RS TREASURER PROFESSIONAL SERVICES		05/21/2012	1,072.00
1020539	05/24/2012	TOWNSEND, BRAD	52.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249133	BT SOLICITOR OFFICE SUPPLIES		05/09/2012	52.61
1020540	05/24/2012	UNITED WAY OF HORRY COUNTY	1,129.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	249134	UNITED WAY		05/25/2012	1,129.45
1020541	05/24/2012 INVOICE #	VAN EVERA-BUTLER, CARISSA DESCRIPTION	520.00	INVOICE DATE	AMOUNT
	5/5-5/18 CB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/18/2012	520.00
1020542	05/24/2012 INVOICE #	VEREEN, LINWOOD DESCRIPTION	110.00	INVOICE DATE	AMOUNT
	249136 LV	HUMAN RESOURCES TRAVEL		05/15/2012	110.00
1020543	05/24/2012 INVOICE #	VERIZON DESCRIPTION	58.78	INVOICE DATE	AMOUNT
	249140	FIRE TELEPHONE		05/10/2012	58.78
1020544	05/24/2012 INVOICE #	WACCAMAW COMMUNITY FOUNDATION DESCRIPTION	3,000.00	INVOICE DATE	AMOUNT
	249178	PREPAID SEMINAR/CNFRNCE		05/26/2012	3,000.00
1020545	05/24/2012 INVOICE #	WAL MART COMMUNITY BRC DESCRIPTION	154.71	INVOICE DATE	AMOUNT
	249143	SOLICITOR OFFICE SUPPLIES		05/22/2012	154.71
1020546	05/24/2012 INVOICE #	WARD, PHILIP HEATH DESCRIPTION	654.75	INVOICE DATE	AMOUNT
	5/7-5/18 PHW	DUE TO SOLICITOR-CONWAY ESTREATMENT		05/21/2012	654.75
1020547	05/24/2012 INVOICE #	WELCH CONSTRUCTION CO DESCRIPTION	194,632.04	INVOICE DATE	AMOUNT
	#16 5/17/10	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		05/17/2012	194,632.04
1020548	05/25/2012 INVOICE #	CLERK OF COURT - HORRY COUNTY DESCRIPTION	345.80	INVOICE DATE	AMOUNT
	175621615	LEVY CHILD SUPPORT LTH DEPT BOND COUNTY MUSEUM		05/22/2012	345.80
1020549	05/29/2012 INVOICE #	CAROLINA TRUST DESCRIPTION	31,472.47	INVOICE DATE	AMOUNT
	05/25/PR	SAVINGS DEPT BOND COUNTY MUSEUM		05/29/2012	31,472.47
1020550	05/31/2012 INVOICE #	OFFICE DEPOT DESCRIPTION	56.25	INVOICE DATE	AMOUNT
	574268768001	SHERIFF OFFICE SUPPLIES EUM		08/22/2011	56.25
1020551	05/31/2012 INVOICE #	OFFICE DEPOT DESCRIPTION	289.69	INVOICE DATE	AMOUNT
	1464523194	PUBLIC DEFENDER OFFICE SUPPLIES		04/26/2012	289.69
1020552	05/31/2012 INVOICE #	PITNEY BOWES DESCRIPTION	249.46	INVOICE DATE	AMOUNT
	1136770 MY12	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		05/13/2012	110.46
	8349771 MY12	PUBLIC DEFENDER RENTS & LEASES		05/13/2012	139.00
1020553	05/31/2012 INVOICE #	XEROX CORPORATION DESCRIPTION	513.14	INVOICE DATE	AMOUNT

	061529836	PROBATE JUDGE RENTS & LEASES		05/02/2012	56.44
	061529832	PROBATE JUDGE RENTS & LEASES		05/02/2012	53.35
	061580762 1	SHERIFF SERVICE CONTRACTS		05/03/2012	126.52
	061580762 2	SHERIFF SERVICE CONTRACTS		05/03/2012	153.54
	061290370	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		05/01/2012	123.29
1020554	05/31/2012	A & I, INC	871.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14118	MAINTENANCE REPAIRS AND MAINTENANCE		05/17/2012	871.44
1020555	05/31/2012	ADT SECURITY SYSTEMS, INC	1,260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71182668	MAINTENANCE SERVICE CONTRACTS		05/12/2012	1,260.00
1020556	05/31/2012	ADVANCED COVERT TECHNOLOGY INC	115.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2012131	DUE TO SOLICITOR DEU DRUG FORFEI		04/16/2012	115.00
1020557	05/31/2012	ALAMO INDUSTRIAL GROUP	805.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3597897RI	INVENTORY GARAGE FORFEI		05/16/2012	805.77
1020558	05/31/2012	ALLEN AVIATION, INC	9,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1102	STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES		05/31/2012	9,800.00
1020559	05/31/2012	ALLIGATOR INC	375.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	323 MAY	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		05/15/2012	375.00
1020560	05/31/2012	AMERICAN CARNIVAL MART &	374.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24025	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/18/2012	374.22
1020561	05/31/2012	AMERICAN PURE SPRING WATER CO	44.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	501631	PUBLIC DEFENDER RENTS & LEASES		05/24/2012	44.60
1020562	05/31/2012	ARCAS TECHNOLOGY INC	686.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7432	IT/GIS SERVICE CONTRACTS		05/22/2012	155.84
	7432A	IT/GIS SERVICE CONTRACTS		05/22/2012	530.84
1020563	05/31/2012	ARCHITECTS DESIGN GROUP, INC	2,935.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6	EMERGENCY PREP.- FY 2011 LEMPG PROFESSIONAL SERVICES		05/01/2012	2,935.97
1020564	05/31/2012	BADGING SOLUTIONS	351.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33739	SHERIFF SPECIALIZED SUPPLIES SERVICES		05/18/2012	351.34
1020565	05/31/2012	BANK OF AMERICA, N.A	5,346.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020566	05/31/2012 BATESON, DAVID	31.50		
	0417-051412D EMERGENCY MEDICAL SERVICES TRAVEL		05/23/2012	31.50
1020567	05/31/2012 BEN MEADOWS COMPANY	462.66		
	1018859338 MISCELLANEOUS PROJECTS & EQUIP GARDEN CITY BEACH PARKING		05/23/2012	462.66
1020568	05/31/2012 BEST UNIFORMS, INC	4,600.15		
	254272 FIRE-AFG FEMA 2011 UNIFORMS & CLOTHING G		04/20/2012	3,456.00
	249817 CENTRAL PROCESSING-DSS UNIFORMS & CLOTHING		05/01/2012	508.57
	253737 CENTRAL PROCESSING-DSS UNIFORMS & CLOTHING		05/09/2012	21.60
	255207 CENTRAL PROCESSING-DSS UNIFORMS & CLOTHING		05/16/2012	46.98
	257553 DETENTION UNIFORMS & CLOTHING		05/18/2012	567.00
1020569	05/31/2012 BLACK MULE PRINT SERVICES	14,866.39		
	6502 AUDITOR SPECIALIZED SUPPLIES		05/23/2012	1,608.26
	6486 TREASURER PRINTING & BINDING		05/15/2012	13,258.13
1020570	05/31/2012 CANNON'S SMALL ENGINE	53.49		
	05172012 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/17/2012	53.49
1020571	05/31/2012 CANTRELL, PAT	120.00		
	MAY242012SEA DETENTION JAIL SUPPLIES		05/24/2012	120.00
1020572	05/31/2012 CAROLINA RADIOLOGY ASSOC LLC	47.00		
	04012012 CORONER PROFESSIONAL SERVICES		05/08/2012	47.00
1020573	05/31/2012 CARROLL PADGETT ATTORNEY	450.00		
	2006CP265843 LEGAL LEGAL FEES		05/23/2012	450.00
1020574	05/31/2012 CDW GOVERNMENT, INC	10,128.95		
	K914174 IT/GIS NON ASSET EQUIPMENT		05/21/2012	8,595.07
	K443763 PUBLIC DEFENDER - HORRY COUNTY NON ASSET EQUIPMENT		05/09/2012	348.04
	K874620 IT/GIS SPECIALIZED SUPPLIES UIPMENT		05/21/2012	216.00
	K647390 CDBG PROGRAM NON ASSET EQUIPMENT T		05/15/2012	969.84
1020575	05/31/2012 CENTER POINT LARGE PRINT	79.08		
	1019047 LIBRARY BOOKS & EDUCATIONAL SUPPLIES T		05/11/2012	79.08
1020576	05/31/2012 CHLOE'S CAFE	114.07		
	05242012 CLERK OF COURT FOOD SUPPLIES		05/24/2012	114.07
1020577	05/31/2012 CLARK, ASHLYN	316.00		



	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0512-2412AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/23/2012	280.00
	0514-2312AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/23/2012	36.00
1020578	05/31/2012	COBAN	21,924.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4466	POLICE JAG FY 2011 - 2012	UBS	05/22/2012	21,924.00
1020579	05/31/2012	CONSTRUCTION EQUIP REPAIR INC	459.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9214	INVENTORY OUTSIDE VENDORS	UBS	05/15/2012	459.13
1020580	05/31/2012	COOK TREE SERVICE	1,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	69	PUBLIC WORKS PROFESSIONAL SERVICES		05/17/2012	1,400.00
1020581	05/31/2012	DANA SAFETY SUPPLY INC	57.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	256515	COMMUNICATIONS NON ASSET EQUIPMENT		05/17/2012	57.78
1020582	05/31/2012	DARDEN, AMANDA	4,088.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0407-051912A	PARKS AND RECREATION ADULT VOLLEYBALL		05/21/2012	4,088.00
1020583	05/31/2012	DOCUSYSTEMS	96.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	202510	MUSEUM RENTS & LEASES		05/21/2012	47.08
	202476	DETENTION SERVICE CONTRACTS		05/21/2012	49.18
1020584	05/31/2012	DOMINO'S PIZZA	55.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1294	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/19/2012	55.74
1020585	05/31/2012	ELVIS STORAGE CONTAINERS, INC	243.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	65535	ANIMAL CARE CENTER RENTS & LEASES		05/19/2012	54.00
	65536	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/19/2012	108.00
	65537	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/19/2012	81.00
1020586	05/31/2012	EUBANK, DIXIE COX	32.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ST VS RDY	SOLICITOR PROFESSIONAL SERVICES		05/23/2012	32.50
1020587	05/31/2012	EVANS WELDING	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3171241	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		05/25/2012	100.00
1020588	05/31/2012	FASTENAL COMPANY	34.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCCON16318	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/15/2012	34.69
1020589	05/31/2012	FEDEX	321.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	788846189A	FINANCE FEDEX/UPS		05/15/2012	25.59
	788846189	SOLICITOR FEDEX/UPS		05/15/2012	79.01
	788846189B	CDBG PROGRAM FEDEX/UPS		05/15/2012	40.25
	788846189	IT/GIS FEDEX/UPS		05/15/2012	176.22
1020590	05/31/2012	FIRST STAFFING	2,825.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12429	STORMWATER MANAGEMENT TEMPORARY SERVICES		05/23/2012	2,825.80
1020591	05/31/2012	FORDS PROPANE GAS INC	351.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	438584	PARKS AND RECREATION ELECTRICITY		05/21/2012	351.58
1020592	05/31/2012	GALE GROUP THE	330.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96355986	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/17/2012	330.30
1020593	05/31/2012	GENCO	857.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	336267	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/24/2012	857.84
1020594	05/31/2012	GEORGETOWN, CITY OF	143.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1701650 0512	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		05/03/2012	61.30
	1701650 0512	SOLICITOR - DRUG ENFORCEMENT UNIT WATER & SEWER		05/03/2012	81.84
1020595	05/31/2012	GRAHAM, KATINA	36.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0515-2412KG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/24/2012	36.00
1020596	05/31/2012	GRAND STRAND HOUSING CDC	4,935.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2741HWY348	CDBG PROGRAM GRAND STRAND HOUSING		05/29/2012	926.90
	2170TANSYRD	CDBG PROGRAM GRAND STRAND HOUSING		05/29/2012	4,008.90
1020597	05/31/2012	GRASSY BAY FARMS INC	980.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05162012	STORMWATER MANAGEMENT CEMENT & MASONRY		05/16/2012	420.00
	05222012	STORMWATER MANAGEMENT CEMENT & MASONRY		05/22/2012	140.00
	06212012	STORMWATER MANAGEMENT CEMENT & MASONRY		06/21/2012	420.00
1020598	05/31/2012	HARDEE BY EVH MFG CO LLC	82.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	69785	INVENTORY GARAGE ENT & MASONRY		05/22/2012	82.43
1020599	05/31/2012	HAYS, SUSAN	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0512-2412SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/24/2012	120.00
1020600	05/31/2012	HERALD OFFICE SUPPLY	734.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20153241	PUBLIC DEFENDER OFFICE SUPPLIES		05/01/2012	172.58
	20265440	PUBLIC DEFENDER OFFICE SUPPLIES		05/11/2012	301.45
	20285170	PUBLIC DEFENDER OFFICE SUPPLIES		05/16/2012	260.32

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020601	05/31/2012 HORRY COUNTY SOLID WASTE	42.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01037859 DETENTION REPAIRS AND MAINTENANCE		05/23/2012	6.96
	1037205 STORMWATER MANAGEMENT CEMENT & MASONRY		05/21/2012	11.90
	1037627 STORMWATER MANAGEMENT CEMENT & MASONRY		05/22/2012	15.52
	1037327 STORMWATER MANAGEMENT CEMENT & MASONRY		05/21/2012	8.12
1020602	05/31/2012 HORRY INDEPENDENT, THE	512.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	189145 PLANNING ZONING BOARD OF APPEALS		03/15/2012	262.50
	33649 PLANNING ADVERTISING & SIGNS		03/13/2012	250.00
1020603	05/31/2012 HORRY PRINTERS	307.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18591 PARKS AND RECREATION OFFICE SUPPLIES		05/10/2012	307.04
1020604	05/31/2012 IFH FOOD SERVICE DISTRIBUTION	2,237.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4993605 DETENTION FOOD SUPPLIES		05/23/2012	2,237.59
1020605	05/31/2012 IHT / GRAND STRAND	369.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	23957 CDBG PROGRAM TEMPORARY SERVICES		05/21/2012	74.38
	23957 CDBG PROGRAM TEMPORARY SERVICES		05/21/2012	110.58
	24030 CDBG PROGRAM TEMPORARY SERVICES		05/28/2012	184.96
1020606	05/31/2012 INFOBASE PUBLISHING	868.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	182213 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2012	868.84
1020607	05/31/2012 INFORAD, INC.	1,294.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SQ23972 PREPAID CONTRACTS ONAL SUPPLIES		05/23/2012	1,294.00
1020608	05/31/2012 INGRAM LIBRARY SERVICES INC	1,559.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4899570CM LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/18/2012	65.34
	4909845 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/20/2012	138.32
	4902022 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/18/2012	128.80
	4902021 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/18/2012	231.32
	4902020 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/18/2012	363.44
	4902019 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/18/2012	100.97
	4902018 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/18/2012	67.64
	4902017 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/18/2012	44.28
	4898685 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/18/2012	12.39
	4898684 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/18/2012	104.52
	4898683 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/18/2012	68.34
	4898682 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/18/2012	12.10
	4898681 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/18/2012	255.20
	4879554 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/17/2012	48.98
	4879553 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/17/2012	49.00
1020609	05/31/2012 INGRAM LIBRARY SERVICES INC	964.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4864837 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/16/2012	43.58
	4882985 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/17/2012	71.25
	4882984 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/17/2012	173.12

4882983	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2012	57.04
4882982	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2012	73.90
4882981	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2012	17.64
4882980	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2012	59.12
4882979	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2012	63.32
4882978	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2012	59.16
4882993	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2012	47.52
4882992	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2012	32.91
4882991	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2012	79.25
4882990	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2012	23.52
4882989	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2012	59.12
4882988	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2012	104.40

1020610	05/31/2012	INGRAM LIBRARY SERVICES INC	950.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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4882987		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/17/2012	28.52
4845270		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2012	43.20
4882986		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/17/2012	54.92
4845269		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2012	39.92
4845268		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2012	94.86
4845267		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2012	29.56
4845266		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2012	59.12
4845265		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2012	243.60
4845264		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2012	50.05
4845263		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2012	26.96
4845262		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2012	107.84
4845261		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2012	9.98
4845260		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2012	47.52
4845259		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2012	70.13
4845258		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2012	44.28

1020611	05/31/2012	INGRAM LIBRARY SERVICES INC	461.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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4845257		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2012	61.24
4845256		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2012	49.90
4845255		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2012	57.00
4924888		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2012	58.24
4919895		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2012	87.08
4919894		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2012	49.06
4584835		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/26/2012	87.12
4919893		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2012	11.76

1020612	05/31/2012	KIMLEY-HORN AND ASSOCIATES INC	4,499.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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4 707WCM#3		WIDEN SC 707 ENGINEERING ALLOCATION		05/21/2012	4,499.81

1020613	05/31/2012	KINGSTON ELECTRIC INC	594.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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3577		PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/24/2012	594.40

1020614	05/31/2012	LEAGANS, LARRY	146.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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05012012LL		REGISTRATION & ELECTION TRAVEL		05/24/2012	146.16

1020615	05/31/2012	LEON'S TRIM SHOP	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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7656		INVENTORY OUTSIDE VENDORSRAVEL		05/14/2012	200.00

1020616	05/31/2012	LIQUID CAPITAL EXCHANGE INC	2,251.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1887	SHERIFF TRANSFERS & EXTRADITIONS		05/08/2012	158.94
	1918	SHERIFF TRANSFERS & EXTRADITIONS		05/21/2012	2,093.01
1020617	05/31/2012	LITTLE RIVER ALTERNATOR INC	307.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3227	INVENTORY GARAGE DITIONS		05/23/2012	307.80
1020618	05/31/2012	LORIS REFRIGERATION HEATING &	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1903	FIRE REPAIRS AND MAINTENANCE		05/17/2012	90.00
1020619	05/31/2012	MABRY COURT REPORTING, INC	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	490	PLANNING ZONING BOARD OF APPEALS		05/20/2012	250.00
1020620	05/31/2012	MAGNOLIA TIRE & AUTO SERVICE	249.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0083182	INVENTORY GARAGE APPEALS		05/23/2012	249.00
1020621	05/31/2012	MARTIN'S TIRE SALES & SERVICE	342.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21500	INVENTORY OUTSIDE VENDORSAPPEALS		04/05/2012	15.00
	21477	INVENTORY OUTSIDE VENDORSAPPEALS		04/04/2012	40.00
	21577	INVENTORY OUTSIDE VENDORSAPPEALS		04/14/2012	50.00
	21611	INVENTORY OUTSIDE VENDORSAPPEALS		04/18/2012	40.00
	21609	INVENTORY OUTSIDE VENDORSAPPEALS		04/18/2012	52.00
	21716	INVENTORY OUTSIDE VENDORSAPPEALS		05/01/2012	15.00
	21773	INVENTORY OUTSIDE VENDORSAPPEALS		05/09/2012	50.00
	21787	INVENTORY OUTSIDE VENDORSAPPEALS		05/11/2012	40.00
	21840	INVENTORY OUTSIDE VENDORSAPPEALS		05/16/2012	40.00
1020622	05/31/2012	MCIVER, LESLIE H SR	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/18	LMS PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/23/2012	120.00
1020623	05/31/2012	MIDWEST TAPE	717.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90110381	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	05/18/2012	170.14
	90110339	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	05/18/2012	547.56
1020624	05/31/2012	MYRTLE BEACH COMMUNICATION	272.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	215449	PUBLIC WORKS PROFESSIONAL SERVICES		05/17/2012	126.73
	215448	PUBLIC WORKS PROFESSIONAL SERVICES		05/17/2012	145.63
1020625	05/31/2012	NICHOLS FOODSERVICE INC	826.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1387831	DETENTION FOOD SUPPLIES		05/23/2012	826.56
1020626	05/31/2012	NOBLES FARRIER SERVICE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	740805	MUSEUM PROFESSIONAL SERVICES		05/18/2012	35.00
1020627	05/31/2012	ORIENTAL TRADING CO	1,556.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	65105214801	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/16/2012	585.36
	65105009501	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/16/2012	591.25
	65104990701	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/16/2012	380.25
1020628	05/31/2012	PALMETTO PAVING CORP	1,023.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13443	PUBLIC WORKS ASPHALT SUPPLIES		05/22/2012	302.62
	13196	PUBLIC WORKS ASPHALT SUPPLIES		03/16/2012	429.62
	13438	PUBLIC WORKS ASPHALT SUPPLIES		05/21/2012	291.60
1020629	05/31/2012	PAPERANDSUPPLY.COM	489.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2011	TREASURER OFFICE SUPPLIES		05/25/2012	489.00
1020630	05/31/2012	PARKER, CARMEN JULIA	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/19 JP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/24/2012	20.00
1020631	05/31/2012	PARTS AUTOMOTIVE LLC	1,303.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1460930813	INVENTORY GARAGE TS, CLASSES AND CLUBS		05/23/2012	199.50-
	1460930071	INVENTORY GARAGE TS, CLASSES AND CLUBS		05/15/2012	1,383.35
	1460930650	INVENTORY GARAGE TS, CLASSES AND CLUBS		05/22/2012	119.90
1020632	05/31/2012	PEREZ, MARC	12.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/18 MP	EMERGENCY MEDICAL SERVICES TRAVEL		05/22/2012	12.81
1020633	05/31/2012	PRO AUTO PARTS WAREHOUSE	862.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	513600	INVENTORY GARAGE S TRAVEL		05/21/2012	862.28
1020634	05/31/2012	QUILL	180.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3229624	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		05/17/2012	180.15
1020635	05/31/2012	S & S WORLDWIDE INC	346.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7328204	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/15/2012	346.68
1020636	05/31/2012	SALEM PRESS INC	2,852.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0406309IN	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		05/07/2012	2,852.00
1020637	05/31/2012	SC DEPT OF JUVENILE JUSTICE	11,875.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19027	DETENTION PROFESSIONAL SERVICES		04/01/2012	5,100.00
	19101	DETENTION PROFESSIONAL SERVICES		05/01/2012	6,775.00
1020638	05/31/2012	SHERWIN WILLIAMS	1,412.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	45044	MAINTENANCE REPAIRS AND MAINTENANCE		05/16/2012	1,412.52
1020639	05/31/2012	SHRED ALERT	30.40		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
99668	SOLICITOR PROFESSIONAL SERVICES	05/22/2012	30.40
1020640	05/31/2012 SOUND SYSTEMS INC 133.59		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3916	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/17/2012	133.59
1020641	05/31/2012 SYSCO FOOD SER OF COLUMBIA 742.79		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
205231447	DETENTION FOOD SUPPLIES	05/23/2012	742.79
1020642	05/31/2012 TDK ENTERPRISES LLC 58.79		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/24/12	CLERK OF COURT FOOD SUPPLIES	05/24/2012	58.79
1020643	05/31/2012 TEACHERS TOUCH 21.58		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/3/12	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	05/03/2012	21.58
1020644	05/31/2012 TESSCO INC 668.70		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
759695	COMMUNICATIONS NON ASSET EQUIPMENT	05/23/2012	668.70
1020645	05/31/2012 THE PET DOCTOR LLC 400.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22410	ANIMAL CARE CENTER PROFESSIONAL SERVICES	05/25/2012	400.00
1020646	05/31/2012 THOMAS SUPPLY INC 1,341.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
502422	STREET CLEANUP RENTS & LEASES	05/24/2012	1,341.75
1020647	05/31/2012 TIMMONS GROUP 3,750.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
144710	IT-INFORMATION SHARING (CRISYS) COMPUTER SERVICES	05/08/2012	3,750.00
1020648	05/31/2012 TIRE TOWN 11,208.62		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4043261	INVENTORY GARAGE RISYS) COMPUTER SERVICES	05/21/2012	11,208.62
1020649	05/31/2012 TRESTLE BAKERY & CAFE, THE 1,495.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/25/12	PARKS AND RECREATION ADULT SENIOR PROGRAMS	05/25/2012	1,495.00
1020650	05/31/2012 TUMMINO BROOKE 80.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/15-5/24 BT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/24/2012	80.00
1020651	05/31/2012 U S FOOD SERIVCE 6,157.14		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1004906	DETENTION FOOD SUPPLIES	05/24/2012	5,766.92
1004905	DETENTION FOOD SUPPLIES	05/24/2012	390.22
1020652	05/31/2012 ULINE 232.08		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
44183966	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/15/2012	232.08
1020653	05/31/2012 ULTIMATE AUTO WASH & DETAILING 30.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
447550	SOLICITOR PROFESSIONAL SERVICES	05/25/2012	30.00
1020654	05/31/2012 ULTIMATE GULLAH 240.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
612423	INVENTORY MUSEUM GIFT SHORVICES	04/29/2012	120.00
612423	INVENTORY LIVING HISTORY RVICES	04/29/2012	120.00
1020655	05/31/2012 UNIFIRST CORPORATION 674.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
162859	ANIMAL CARE CENTER UNIFORMS & CLOTHING	05/23/2012	85.29
162755	FLEET SERVICE UNIFORMS & CLOTHING	05/23/2012	86.30
163222	PARKS AND RECREATION UNIFORMS & CLOTHING	05/28/2012	57.59
162721	MAINTENANCE UNIFORMS & CLOTHING	05/22/2012	16.20
161984	MAINTENANCE UNIFORMS & CLOTHING	05/15/2012	16.20
161252	MAINTENANCE UNIFORMS & CLOTHING	05/08/2012	59.21
163223	MAINTENANCE UNIFORMS & CLOTHING	05/28/2012	353.57
1020656	05/31/2012 UNITED RENTALS (NA) INC 248.30		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
102749634001	PUBLIC WORKS CEMENT & MASONRY	05/16/2012	248.30
1020657	05/31/2012 VINYL GRAPHICS 664.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/1/12	EMERGENCY MEDICAL SERVICES VEHICLE ENHANCEMENTS	05/01/2012	664.20
1020658	05/31/2012 WAKE STONE CORP 26,178.51		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
44416	PUBLIC WORKS ASPHALT SUPPLIES	05/16/2012	1,023.95
44129	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/09/2012	962.72
44417	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/16/2012	4,606.97
44403	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/15/2012	5,201.24
44391	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/14/2012	378.68
44401	PUBLIC WORKS ASPHALT SUPPLIES	05/15/2012	456.62
44390	PUBLIC WORKS ASPHALT SUPPLIES	05/14/2012	2,290.46
44416	PUBLIC WORKS ASPHALT SUPPLIES	05/16/2012	1,426.21
44352	PUBLIC WORKS ASPHALT SUPPLIES	05/08/2012	743.26
44354	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/08/2012	1,568.18
44402	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/15/2012	388.48
44392	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/14/2012	1,669.48
44366	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/09/2012	93.75
44353	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/08/2012	1,679.41
44343	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/07/2012	3,689.10
1020659	05/31/2012 WAKE STONE CORP 552.53		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
44391	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/14/2012	552.53
1020660	05/31/2012 WEST GROUP 234.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6079499767	MAGISTRATE - LORIS OFFICE SUPPLIES	05/18/2012	234.36
1020661	05/31/2012 WEST PAYMENT CENTER 552.09		



INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
824726441	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS	04/01/2012	552.09
1020662	05/31/2012 WOOD, RINDI 20.25 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
5/24 RW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/24/2012	20.25
1020663	05/31/2012 WOOD, STANLEY 34.50 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
249330 SW	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	05/29/2012	34.50
1020664	05/31/2012 WRISTBAND PROMOTION 388.99 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
100154474	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/30/2012	388.99
1020665	05/31/2012 BOURCIER, LISA 98.60 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
0501-2312LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS	05/24/2012	86.52
0501-2312LB	PUBLIC INFORMATION SPECIAL PROJECTS	05/24/2012	12.08
1020666	05/31/2012 BROWN, POLLY H 478.80 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
0501-2412PB	SOLICITOR TRAVEL	05/29/2012	478.80
1020667	05/31/2012 BURNEY, TOM 162.50 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
06022012 TB	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL	05/24/2012	162.50
1020668	05/31/2012 CHAIYAKAM, JEANETTE 600.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
0521-2512JC	DUE TO SOLICITOR-CONWAY ESTREATMENT EL	05/29/2012	600.00
1020669	05/31/2012 COTE, NANCY 90.72 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
04252012NC	SOLICITOR TRAVEL	05/25/2012	90.72
1020670	05/31/2012 DEBUSK, CANDY STRICKLAND 162.50 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
06022012 CD	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL	05/24/2012	162.50
1020671	05/31/2012 DEBUSK, GEORGE H JR 162.50 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
06022012 GD	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL	05/24/2012	162.50
1020672	05/31/2012 EDMONDS, DEIRDRE 87.50 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
05312012 DE	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL	05/24/2012	87.50
1020673	05/31/2012 FLOYD, CATHY 1,637.95 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
05252012 CF	SOLICITOR OFFICE SUPPLIES	05/29/2012	112.26
249314 CF	FEDERAL REVENUE JAG 2010-2011	05/25/2012	1,525.69

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020674	05/31/2012 FRONTIER	91.65		
0343977	0512 DEPARTMENT OVERHEAD TELEPHONE		05/20/2012	91.65
1020675	05/31/2012 GRAND STRAND WATER & SEWER	1,056.98		
1658009	0512 FIRE WATER & SEWER		05/25/2012	111.10
1658009	0512 EMERGENCY MEDICAL SERVICES WATER & SEWER		05/25/2012	111.09
1192222	0512 FIRE WATER & SEWER		05/25/2012	39.94
1660909	0512 FIRE WATER & SEWER		05/25/2012	42.29
1660079	0512 FIRE WATER & SEWER		05/25/2012	177.80
1671102	0512 PARKS AND RECREATION WATER & SEWER		05/25/2012	293.94
1671002	0512 PARKS AND RECREATION WATER & SEWER		05/25/2012	280.82
1020676	05/31/2012 HORRY ELECTRIC COOP INC	3,075.10		
16180	0512 COUNTY ENGINEER PROFESSIONAL SERVICES		05/24/2012	51.50
1114550	0512 FIRE ELECTRICITY		05/21/2012	435.11
1361315	0512 AYNOR IND PARK ELECTRICITY		05/22/2012	196.93
1349593	0512 PARKS AND RECREATION ELECTRICITY		05/18/2012	118.52
1345762	0512 PARKS AND RECREATION ELECTRICITY		05/18/2012	749.33
1345753	0512 PARKS AND RECREATION ELECTRICITY		05/18/2012	121.53
16120	0512 PARKS AND RECREATION ELECTRICITY		05/18/2012	43.00
1638840	0512 FIRE ELECTRICITY		05/23/2012	13.64
1638840	0512 EMERGENCY MEDICAL SERVICES ELECTRICITY		05/23/2012	13.63
16520	0512 FIRE ELECTRICITY		05/22/2012	292.76
16520	0512 EMERGENCY MEDICAL SERVICES ELECTRICITY		05/22/2012	292.76
1904616	0512 AYNOR IND PARK ELECTRICITY		05/22/2012	167.03
1957533	0512 RECREATION ELECTRICITY		05/24/2012	17.42
627423	0512 RECREATION ELECTRICITY		05/24/2012	324.28
627436	0512 RECREATION ELECTRICITY		05/24/2012	237.66
1020677	05/31/2012 HORRY ELECTRIC COOP INC	1,276.81		
627445	0512 RECREATION ELECTRICITY		05/24/2012	77.54
627458	0512 RECREATION ELECTRICITY		05/24/2012	111.74
627461	0512 RECREATION ELECTRICITY		05/24/2012	45.36
1163233	0512 RECREATION ELECTRICITY		05/24/2012	47.26
1382521	0512 RECREATION ELECTRICITY		05/24/2012	30.79
16275	0512 FIRE ELECTRICITY		05/24/2012	41.04
16419	0512 FIRE ELECTRICITY		05/24/2012	183.92
16466	0512 FIRE ELECTRICITY		05/24/2012	112.69
1742105	0512 PARKS AND RECREATION ELECTRICITY		05/24/2012	90.38
2073905	0512 PARKS AND RECREATION ELECTRICITY		05/24/2012	8.50
16091	0512 DEPARTMENT OVERHEAD ELECTRICITY		05/21/2012	25.50
1194534	0512 FIRE ELECTRICITY		05/21/2012	502.09
1020678	05/31/2012 HORRY TELEPHONE COOP	103.28		
0676081	0512 STREET CLEANUP TELEPHONE		05/24/2012	44.95
3923141	0512 POLICE TELEPHONE		05/20/2012	58.33
1020679	05/31/2012 JOHNSON, GEORGIANNA	162.50		
06022012	GJ SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		05/24/2012	162.50
1020680	05/31/2012 LIVELY, TERESA B	240.00		
0514-2412TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/23/2012	240.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1020681	05/31/2012 LORIS, CITY OF	1,091.41		
	INVOICE # DESCRIPTION			
	787 0512 DEPARTMENT OVERHEAD WATER & SEWER		05/15/2012	1,007.19
	351 051512 LIBRARY WATER & SEWER		05/15/2012	84.22
1020682	05/31/2012 MARING, WALDO	162.50		
	INVOICE # DESCRIPTION			
	5/24/12 WM SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		05/24/2012	162.50
1020683	05/31/2012 MARKET COMMON CINEMA	480.00		
	INVOICE # DESCRIPTION			
	6/1/12 EVENT PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/29/2012	480.00
1020684	05/31/2012 MARKET COMMON CINEMA	320.00		
	INVOICE # DESCRIPTION			
	6/1/12 EVENT PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/29/2012	320.00
1020685	05/31/2012 MARKET COMMON CINEMA	220.00		
	INVOICE # DESCRIPTION			
	6/1/12 EVENT PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/31/2012	220.00
1020686	05/31/2012 MYRTLE BEACH, CITY OF	289.60		
	INVOICE # DESCRIPTION			
	4100187 5/25 PARKS AND RECREATION WATER & SEWER		05/25/2012	26.96
	4100184 5/25 PARKS AND RECREATION WATER & SEWER		05/25/2012	17.56
	4102217 5/25 EMERGENCY MEDICAL SERVICES WATER & SEWER		05/25/2012	106.82
	4102217 5/25 FIRE WATER & SEWER		05/25/2012	106.82
	4100204 5/25 PARKS AND RECREATION WATER & SEWER		05/25/2012	13.88
	4100203 5/25 PARKS AND RECREATION WATER & SEWER		05/25/2012	17.56
1020687	05/31/2012 PEACH STATE AMBULANCE INC	106,341.00		
	INVOICE # DESCRIPTION			
	20534 FLEET CAPITAL FLEET CAPITAL		05/22/2012	106,341.00
1020688	05/31/2012 PETTY CASH-PHILLIP THOMPSON	61.69		
	INVOICE # DESCRIPTION			
	3/29-5/4 RF SHERIFF TRANSFERS & EXTRADITIONS		05/29/2012	17.13
	4/25-5/23 JB SHERIFF TRANSFERS & EXTRADITIONS		05/29/2012	44.56
1020689	05/31/2012 S C ELECTRIC & GAS	1,299.53		
	INVOICE # DESCRIPTION			
	5929 5/18 SOCIAL SERVICES ELECTRICITY		05/18/2012	17.72
	2408 5/25 PARKS AND RECREATION ELECTRICITY		05/25/2012	48.90
	2520 5/25 PARKS AND RECREATION ELECTRICITY		05/25/2012	1,199.60
	8829 5/25 FIRE ELECTRICITY		05/25/2012	33.31
1020690	05/31/2012 SAM'S CLUB	35.00		
	INVOICE # DESCRIPTION			
	249325 PARKS AND RECREATION MEMBERSHIPS & DUES		05/20/2012	35.00
1020691	05/31/2012 SAM'S CLUB DIRECT	2,592.51		
	INVOICE # DESCRIPTION			
	2554 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/25/2012	1,108.35
	5/20/12 LF PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/20/2012	10.21

	5109	PARKS AND RECREATION COMMUNITY DEVELOPMENT		04/26/2012	292.16
	3042	PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/02/2012	327.37
	5498	PARKS AND RECREATION SPECIAL EVENTS		04/30/2012	430.74
	4506	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/18/2012	423.68
1020692	05/31/2012	SAM'S CLUB DIRECT	263.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5497	PARKS AND RECREATION OUTDOOR RECREATION		04/30/2012	263.31
1020693	05/31/2012	SANDERS, DENISE	481.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/12-5/24 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/24/2012	481.25
1020694	05/31/2012	SANTEE COOPER	40,082.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	318810 5/24	DEPARTMENT OVERHEAD ELECTRICITY		05/24/2012	401.86
	301091 5/24	DEPARTMENT OVERHEAD ELECTRICITY		05/24/2012	4,336.38
	893562 5/18	PARKS AND RECREATION ELECTRICITY		05/18/2012	246.55
	980340 5/23	DEPARTMENT OVERHEAD ELECTRICITY		05/23/2012	11.35
	180960 5/23	MUSEUM COUNTY MUSEUM		05/23/2012	3,670.91
	667000 5/22	LIBRARY ELECTRICITY		05/22/2012	528.08
	978000 5/22	DEPARTMENT OVERHEAD ELECTRICITY		05/22/2012	316.23
	929000 5/22	DEPARTMENT OVERHEAD ELECTRICITY		05/22/2012	5,772.79
	766000 5/22	MUSEUM ELECTRICITY		05/22/2012	912.50
	902540 5/22	MAINTENANCE ELECTRICITY		05/22/2012	681.86
	692011 5/22	REGISTRATION & ELECTION ELECTRICITY		05/22/2012	917.61
	692011 5/22	CDBG PROGRAM ELECTRICITY		05/22/2012	229.40
	642331 5/22	DEPARTMENT OVERHEAD ELECTRICITY		05/22/2012	51.72
	581780 5/22	DEPARTMENT OVERHEAD ELECTRICITY		05/22/2012	21,988.90
	568740 5/22	MAINTENANCE ELECTRICITY		05/22/2012	16.69
1020695	05/31/2012	SANTEE COOPER	22,851.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	560330 5/22	FIRE ELECTRICITY		05/22/2012	99.85
	527211 5/22	DEPARTMENT OVERHEAD ELECTRICITY		05/22/2012	7,914.24
	019000 5/22	DEPARTMENT OVERHEAD ELECTRICITY		05/22/2012	589.31
	310680 5/22	DEPARTMENT OVERHEAD ELECTRICITY		05/22/2012	14,210.51
	099862 5/22	MAINTENANCE ELECTRICITY		05/22/2012	37.22
1020696	05/31/2012	SOUTHEAST POND STOCKING	987.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/9/12 EVENT	PARKS AND RECREATION OUTDOOR RECREATION		05/29/2012	987.50
1020697	05/31/2012	SPRATLIN, MARTIN	162.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/24/12 MS	SOLICITOR - DRUG COURT TRAVEL		05/24/2012	162.50
1020698	05/31/2012	STATE OF SOUTH CAROLINA	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249311	DETENTION OFFICE SUPPLIES		05/23/2012	75.00
1020699	05/31/2012	TIME WARNER CABLE	273.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/24-6/23	PARKS AND RECREATION TELEPHONE		05/16/2012	196.07
	5/19-6/18	PUBLIC DEFENDER RENTS & LEASES		05/10/2012	76.98
1020700	05/31/2012	U S POSTAL SERVICE	99.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
5/22/12	PUBLIC DEFENDER - GEORGETOWN POSTAGE		05/22/2012	99.90
1020701 05/31/2012	VERIZON WIRELESS	145.78		
6735284013	COUNTY COUNCIL TELEPHONE/CELL PHONES		05/16/2012	145.78
1020702 05/31/2012	WASTE MANAGEMENT OF CONWAY	304.74		
335065803470	PARKS AND RECREATION SERVICE CONTRACTS		05/30/2012	185.27
335065703472	PARKS AND RECREATION SERVICE CONTRACTS		05/30/2012	119.47
1020703 05/31/2012	WORLEY, HAROLD	128.47		
249324 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		05/29/2012	128.47