

HORRY COUNTY CHECK REGISTER 03/01/2012 - 03/31/2012

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
1017281	03/01/2012	ADAMS PRODUCTS COMPANY	410.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	300372185	STORMWATER MANAGEMENT CEMENT & MASONRY		02/13/2012	410.40
1017282	03/01/2012	ADVANCED COVERT TECHNOLOGY INC	9,995.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2011391	SOLICITOR - DRUG ENFORCEMENT UNIT MISCELLANEOUS EQUIPMENT		11/02/2011	9,995.00
1017283	03/01/2012	ALAMO INDUSTRIAL GROUP	40.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3235685RI	INVENTORY GARAGE ENT UNIT MISCELLANEOUS EQUIPMENT		07/07/2011	40.75
1017284	03/01/2012	AMERICAN PLANNING ASSOCIATION	285.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20532911116	PLANNING MEMBERSHIPS & DUES US EQUIPMENT		01/17/2012	285.00
1017285	03/01/2012	ASC CONSTRUCTION EQUIP USA, INC	31.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	P215024114	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE QUIPMENT		02/15/2012	31.28
1017286	03/01/2012	AXELROD,STUART	3,206.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MARCH 2012	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		03/01/2012	3,206.25
1017287	03/01/2012	BALL BAT GLOVE	2,296.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02032012	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/03/2012	2,296.62
1017288	03/01/2012	BANK FINANCIAL FSB-LEASE DIV	831.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30039A	PUBLIC WORKS DIVISION RENTS & LEASES		02/20/2012	277.31
	30039	COUNTY ENGINEER RENTS & LEASES		02/20/2012	277.30
	30039B	STORMWATER MANAGEMENT RENTS & LEASES		02/20/2012	277.30
1017289	03/01/2012	BATTERIES PLUS 123	86.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233762	REGISTER OF DEEDS SPECIALIZED SUPPLIES		01/24/2012	86.18
1017290	03/01/2012	BB&J AUTO RESTORATION	900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18	INVENTORY OUTSIDE VENDORSIZED SUPPLIES		02/13/2012	900.00
1017291	03/01/2012	BEST UNIFORMS, INC	2,013.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245614	SHERIFF UNIFORMS & CLOTHING		01/24/2012	734.40
	245571	SHERIFF UNIFORMS & CLOTHING		01/27/2012	17.28
	242481	SHERIFF UNIFORMS & CLOTHING		01/30/2012	344.25
	247084	SHERIFF UNIFORMS & CLOTHING		01/26/2012	918.00
1017292	03/01/2012	BLACK MULE PRINT SERVICES	1,950.71		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6239	AUDITOR SPECIALIZED SUPPLIES	02/23/2012	1,818.21
6217	CLERK OF COURT JURY	02/22/2012	82.44
6238	TREASURER PRINTING & BINDING	02/23/2012	50.06
1017293	03/01/2012 BLACK'S TIRE SERVICE 533.32		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
9142811	INVENTORY GARAGE ING	02/15/2012	533.32
1017294	03/01/2012 BLANCHARD MACHINERY CO 1,811.91		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
50055307	INVENTORY GARAGE ING	02/02/2012	861.32
50055307	INVENTORY GARAGE ING	02/02/2012	84.07
MC03284	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	02/16/2012	437.95
MH07760	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	02/16/2012	428.57
1017295	03/01/2012 BROWN, CALEP J 13.44		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
02152012 CB	PLANNING TRAVEL	02/15/2012	13.44
1017296	03/01/2012 BSN SPORTS 6,329.07		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
94459641	PARKS AND RECREATION YOUTH BASKETBALL	01/26/2012	307.03
94495663	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY	02/14/2012	6,022.04
1017297	03/01/2012 C A TIMBES VENDING & FOOD SERV 293.87		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
110731	CLERK OF COURT FOOD SUPPLIES	02/23/2012	293.87
1017298	03/01/2012 C.A. TIMBES VENDING & FOOD SER 642.49		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
110731A	CLERK OF COURT FOOD SUPPLIES	02/23/2012	642.49
1017299	03/01/2012 C.R. JACKSON INC 131.22		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
39166	PUBLIC WORKS ASPHALT SUPPLIES	02/06/2012	131.22
1017300	03/01/2012 CALIFF, EVELYN 200.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
0214-2412 EC	SOLICITOR - DRUG COURT SERVICE CONTRACTS	02/24/2012	200.00
1017301	03/01/2012 CANTRELL, PAT 120.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
SEAM 022412	DETENTION JAIL SUPPLIES	02/24/2012	120.00
1017302	03/01/2012 CAROLINA INTERNATIONAL TRUCK 25.67		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
409452D	INVENTORY GARAGE	02/13/2012	25.67
1017303	03/01/2012 CARTER, TERRY 869.44		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
305945	CLERK OF COURT - DSS OFFICE SUPPLIES	02/22/2012	319.68
305941	SOLICITOR PROFESSIONAL SERVICES	02/17/2012	191.20
305940	SOLICITOR OFFICE SUPPLIES	02/28/2012	153.36

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
305952	PROBATE JUDGE OFFICE SUPPLIES		02/23/2012	205.20
1017304	CDW GOVERNMENT, INC	10,086.08		
F983180	IT/GIS NON ASSET EQUIPMENT		02/16/2012	4,568.38
G115349	IT/GIS NON ASSET EQUIPMENT		02/21/2012	436.30
F940905	IT/GIS NON ASSET EQUIPMENT		02/16/2012	4,849.20
F931086	CLERK OF COURT NON ASSET EQUIPMENT		02/16/2012	21.60
G113632	DETENTION JAIL SUPPLIES		02/21/2012	210.60
1017305	CENTRELEARN SOLUTIONS LLC	16,733.25		
161007	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		02/22/2012	16,733.25
1017306	CHICK-FIL-A	166.41		
17565264	CLERK OF COURT FOOD SUPPLIES		02/23/2012	166.41
1017307	CHLOE'S CAFE	29.01		
5256	CLERK OF COURT FOOD SUPPLIES		02/23/2012	29.01
1017308	COASTAL PRINTING	183.60		
117749220	SOLICITOR - DRUG COURT PRINTING & BINDING		02/20/2012	183.60
1017309	COASTAL SCIENCE & ENGINEERING	4,953.77		
12012371	ARCADIAN REACH EMERGENCY REPAIRS		01/31/2012	4,953.77
1017310	CONTEC, INC	1,041.71		
CD134233	POLICE SPECIALIZED SUPPLIES		02/22/2012	195.40
CD134001	POLICE SPECIALIZED SUPPLIES		02/20/2012	846.31
1017311	CONWAY AUTO PARTS	2,714.49		
445416	INVENTORY GARAGE ES		02/20/2012	46.56-
443893	INVENTORY GARAGE ES		02/13/2012	676.05
444173	INVENTORY GARAGE ES		02/14/2012	476.97
445068	INVENTORY GARAGE ES		02/17/2012	540.15
446009	INVENTORY GARAGE ES		02/22/2012	1,067.88
1017312	CONWAY ELECTRIC MOTOR SER	3,122.13		
72719	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		02/20/2012	3,122.13
1017313	CREEL GAS COMPANY INC	2,350.71		
36102 PROHOR	DEPARTMENT OVERHEAD ELECTRICITY		02/10/2012	895.41
36140 HORMY	FLEET SERVICE ELECTRICITY		02/14/2012	1,455.30
1017314	CRIDER & BOUYE LLC	4,600.00		
1GBW/GBINTER	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		02/22/2012	4,600.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017315	03/01/2012 CROSBY, JOE	1,000.00		
	MARCH 2012 PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		03/01/2012	1,000.00
1017316	03/01/2012 CULLUM CONSTRUCTORS INC	167,576.17		
	1THERMAL STG ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		02/24/2012	167,576.17
1017317	03/01/2012 D & M DISTRIBUTING, INC	1,189.09		
	7752 INVENTORY GARAGE HINERY & EQUIPMENT		02/07/2012	1,189.09
1017318	03/01/2012 D D C ENGINEERS INC	8,030.00		
	1201317 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		01/31/2012	8,030.00
1017319	03/01/2012 DALE PUBLISHING, INC	700.00		
	7201 PARKS AND RECREATION ADVERTISING & SIGNS		12/01/2012	350.00
	7304 PARKS AND RECREATION ADVERTISING & SIGNS		01/01/2012	350.00
1017320	03/01/2012 DILLON SUPPLY COMPANY	748.84		
	22377390 MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		02/15/2012	533.38
	22377394 MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		02/15/2012	215.46
1017321	03/01/2012 DILMAR OIL CO INC	9,318.51		
	1910847 INVENTORY GARAGE INTEANCE PROJECT		02/21/2012	1,275.66
	1909250 INVENTORY GARAGE INTEANCE PROJECT		02/13/2012	1,362.70
	1909251 INVENTORY GARAGE INTEANCE PROJECT		02/13/2012	1,314.80
	1909253 INVENTORY GARAGE INTEANCE PROJECT		02/13/2012	1,451.80
	1909252 INVENTORY GARAGE INTEANCE PROJECT		02/13/2012	1,362.70
	1909254 INVENTORY GARAGE INTEANCE PROJECT		02/13/2012	1,405.34
	1910848 INVENTORY GARAGE INTEANCE PROJECT		02/21/2012	85.04
	1909440 INVENTORY GARAGE INTEANCE PROJECT		02/14/2012	1,060.47
1017322	03/01/2012 DISH NETWORK	123.88		
	547246 0212 POLICE TELEPHONE		02/16/2012	123.88
1017323	03/01/2012 DOCTOR'S CARE OF SC	2,179.00		
	BT20282 0130 PUBLIC WORKS BOOKS & EDUCATIONAL SUPPLIES		01/30/2012	1,819.00
	BT20282 0130 ROAD MAINTENANCE BOOKS & EDUCATIONAL SUPPLIES		01/30/2012	360.00
1017324	03/01/2012 DRAUGHN, JOHN M	16.80		
	02152012 JD PLANNING TRAVEL		02/15/2012	16.80
1017325	03/01/2012 DUPLICATES INK	235.42		
	51492 FINANCE OFFICE SUPPLIES		02/16/2012	36.27
	51579 HUMAN RESOURCES PRINTING & BINDING		02/22/2012	162.88

	51492 A	HUMAN RESOURCES PRINTING & BINDING		02/16/2012	36.27
1017326	03/01/2012 INVOICE #	EVANS WELDING DESCRIPTION	550.00	INVOICE DATE	AMOUNT
	217122	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/17/2012	550.00
1017327	03/01/2012 INVOICE #	EVENT FOTOS, INC DESCRIPTION	880.00	INVOICE DATE	AMOUNT
	1067	PARKS AND RECREATION SPECIAL EVENTS		02/10/2012	880.00
1017328	03/01/2012 INVOICE #	FASTENAL COMPANY DESCRIPTION	41.10	INVOICE DATE	AMOUNT
	SCCON15064	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES		02/16/2012	41.10
1017329	03/01/2012 INVOICE #	FEDEX KINKO'S DESCRIPTION	6.10	INVOICE DATE	AMOUNT
	157500008048	SOLICITOR PROFESSIONAL SERVICES		02/26/2012	6.10
1017330	03/01/2012 INVOICE #	FIRST STAFFING DESCRIPTION	2,487.84	INVOICE DATE	AMOUNT
	CW12403	STORMWATER MANAGEMENT TEMPORARY SERVICES		02/22/2012	2,487.84
1017331	03/01/2012 INVOICE #	FLEET CONCEPTS DESCRIPTION	291.38	INVOICE DATE	AMOUNT
	31641	INVENTORY GARAGE PORARY SERVICES		02/14/2012	291.38
1017332	03/01/2012 INVOICE #	FORDS PROPANE GAS INC DESCRIPTION	281.62	INVOICE DATE	AMOUNT
	436242	PARKS AND RECREATION ELECTRICITY		02/20/2012	281.62
1017333	03/01/2012 INVOICE #	FOX, ERIC DESCRIPTION	3,206.25	INVOICE DATE	AMOUNT
	MARCH 2012	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		03/01/2012	3,206.25
1017334	03/01/2012 INVOICE #	G & G METAL FABRICATIONS DESCRIPTION	320.02	INVOICE DATE	AMOUNT
	24752	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED RACTS		01/20/2012	320.02
1017335	03/01/2012 INVOICE #	GALLS INC DESCRIPTION	1,031.16	INVOICE DATE	AMOUNT
	511995149	DETENTION UNIFORMS & CLOTHING		02/21/2012	330.76
	511990683	DETENTION UNIFORMS & CLOTHING		02/21/2012	330.76
	511990684	DETENTION UNIFORMS & CLOTHING		02/20/2012	369.64
1017336	03/01/2012 INVOICE #	GARDNER LAW FIRM PA DESCRIPTION	200.00	INVOICE DATE	AMOUNT
	1331	PUBLIC DEFENDER PROFESSIONAL SERVICES		12/28/2011	200.00
1017337	03/01/2012 INVOICE #	GATOR GRIP LINING DESCRIPTION	2,753.51	INVOICE DATE	AMOUNT
	700464	FLEET CAPITAL FLEET CAPITAL		02/23/2012	1,144.58
	700463	FLEET CAPITAL FLEET CAPITAL		02/23/2012	1,230.93
	700462	FLEET CAPITAL FLEET CAPITAL		02/23/2012	378.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017338	03/01/2012 GENCO	1,412.46		
331513	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/22/2012	1,412.46
1017339	03/01/2012 GOUDE, REUBEN	3,206.25		
MARCH 2012	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		03/01/2012	3,206.25
1017340	03/01/2012 GPS INTELLIGENCE LLC	515.00		
EST 3754	DUE TO SOLICITOR DEU DRUG FORFEIVICE CONTRACTS		02/15/2012	515.00
1017341	03/01/2012 GRAND STRAND AGGREGATES	22,885.71		
21235	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/15/2012	2,171.18
21243	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/16/2012	2,732.87
21236	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/15/2012	2,559.76
21221	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/14/2012	3,675.19
21224	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/14/2012	200.34
21225	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/14/2012	1,720.00
21224A	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/14/2012	188.65
21213	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/13/2012	1,635.55
21211	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/13/2012	2,679.53
21210	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/13/2012	2,211.04
21222	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/14/2012	196.41
21223	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/14/2012	190.17
21212	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/13/2012	2,725.02
1017342	03/01/2012 GREEN RESOURCE	17,271.36		
86300	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/16/2012	1,082.16
86299	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/16/2012	12,772.08
86301	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/16/2012	2,838.24
87161	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/22/2012	578.88
1017343	03/01/2012 GREGORY, KATHLEEN	50.00		
87087 KG	MISCELLANEOUS REVENUE PROGRAMS UPPLIES		02/23/2012	50.00
1017344	03/01/2012 GS2 ENGINEERING &	292.00		
40743	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/17/2012	146.00
40744	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/17/2012	146.00
1017345	03/01/2012 HANCO OF SOUTH CAROLINA INC	121,640.88		
2JUNIPER BFS	RURAL FIRE JUNIPER BAY STATION-NONBOND		02/23/2012	121,640.88
1017346	03/01/2012 HARRELL, JEFFREY	7.73		
02222012 JH	EMERGENCY MEDICAL SERVICES TRAVEL		02/22/2012	7.73
1017347	03/01/2012 HARRIS, MARK	141.12		
1208-2712 MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		02/27/2012	141.12

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017348	03/01/2012 HARTIS, ANGELAE G	150.00		
	0212-2212 AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/23/2012	150.00
1017349	03/01/2012 HERITAGE HAULING INC	1,108.17		
	2482 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/20/2012	1,108.17
1017350	03/01/2012 HERWEG, JEANETTE	50.00		
	9988 JH MISCELLANEOUS REVENUE PROGRAMS CTION		02/21/2012	50.00
1017351	03/01/2012 HICKS, STANLEY, JR	500.00		
	796393 JAN12 PUBLIC WORKS GROUNDS MAINTENANCE		02/09/2012	500.00
1017352	03/01/2012 HORRY COUNTY SOLID WASTE	353,606.42		
	JAN 2012 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/24/2012	162,265.14
	JAN 2012 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/24/2012	16,431.48
	JAN 2012 WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		02/24/2012	161,549.51
	JAN 2012 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/24/2012	3,966.68
	JAN 2012 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/24/2012	9,393.61
1017353	03/01/2012 HORRY INDEPENDENT, THE	197.50		
	33435 PLANNING ZONING BOARD OF APPEALS CES		02/22/2012	197.50
1017354	03/01/2012 HORRY TELEPHONE	1,556.28		
	23604 IT-INFORMATION SHARING (CRISYS) COMPUTER SERVICES		02/01/2012	1,556.28
1017355	03/01/2012 HORRY TELEPHONE COOP	5,264.97		
	23601 ENGINEERING CTC PROJECTS S		01/27/2012	5,264.97
1017356	03/01/2012 IFH FOOD SERVICE DISTRIBUTION	2,643.30		
	4948640 DETENTION FOOD SUPPLIES S		02/22/2012	2,643.30
1017357	03/01/2012 INDUSTRIAL SIGN & GRAPHICS INC	3,078.00		
	21985 FLEET CAPITAL FLEET CAPITAL		02/10/2012	1,350.00
	21983 FLEET CAPITAL FLEET CAPITAL		02/10/2012	1,350.00
	21939 INVENTORY GARAGE AL		02/03/2012	378.00
1017358	03/01/2012 INDUSTRIAL SOLUTIONS & SUPPLY	1,490.26		
	50996 MAINTENANCE CLEANING SUPPLIES		02/24/2012	1,490.26
1017359	03/01/2012 INGRAM LIBRARY SERVICES INC	2,026.69		
	3507854 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/16/2012	8.17-
	3468110 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/14/2012	92.74

3468109	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/14/2012	51.20
3468108	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/14/2012	44.75
3468107	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/14/2012	51.10
3464343	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/14/2012	281.24
3464342	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/14/2012	323.85
3441463	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2012	54.48
3441462	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2012	49.06
3441461	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2012	65.31
3468111	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/14/2012	117.19
3421015	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/10/2012	382.22
3421017	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/10/2012	29.88
3421016	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/10/2012	9.14
3421014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/10/2012	482.70

1017360	03/01/2012	INGRAM LIBRARY SERVICES INC	3,161.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3421013		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/10/2012	694.45
3421012		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/10/2012	1,272.56
3421011		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/10/2012	105.81
3421010		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/10/2012	64.40
3421009		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/10/2012	61.16
3421008		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/10/2012	59.04
3417941		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/10/2012	20.02
3417940		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/10/2012	182.22
3535594		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/19/2012	17.62
3535593		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/19/2012	144.38
3535592		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/19/2012	106.00
3506863		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/16/2012	187.08
3506862		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/16/2012	129.54
3506861		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/16/2012	71.25
3506860		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/16/2012	45.87

1017361	03/01/2012	INGRAM LIBRARY SERVICES INC	561.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3506859		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/16/2012	44.37
3506858		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/16/2012	158.20
3506857		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/16/2012	88.68
3506856		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/16/2012	179.77
3487642		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/15/2012	27.20
3487641		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/15/2012	17.64
3487640		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/15/2012	45.90

1017362	03/01/2012	INTERNATIONAL CODE COUNCIL	157.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
56275		CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		02/14/2012	157.68

1017363	03/01/2012	INTERNETWORK ENGINEERING	9,540.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
84532		IT/GIS NON ASSET EQUIPMENT	IES	02/15/2012	9,540.44

1017364	03/01/2012	KANEKOA, SAM	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
05252012		PARKS AND RECREATION ADULT SENIOR PROGRAMS		01/01/2012	150.00

1017365	03/01/2012	KEYMATE, INC	113.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
29551		MAINTENANCE REPAIRS AND MAINTENANCE		02/21/2012	66.36
29563		MAINTENANCE REPAIRS AND MAINTENANCE		02/22/2012	47.09

1017366	03/01/2012	KONICA MINOLTA SOLUTIONS USA	168.72		
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
220258198	VICTIM ADVOCATE - DETENTION RENTS & LEASES	02/15/2012	168.72
1017367	03/01/2012 KRUEGER INTERNATIONAL INC 5,994.04		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
13013288 00	PARKS AND RECREATION NON ASSET FURNITURE	02/16/2012	5,994.04
1017368	03/01/2012 LAPTOP PRODUCTS INC 1,787.70		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
308323	COMMUNICATIONS NON ASSET EQUIPMENT	02/16/2012	1,479.75
308327	COMMUNICATIONS NON ASSET EQUIPMENT	02/16/2012	307.95
1017369	03/01/2012 LAWMEN'S SAFETY SUPPLY 1,968.72		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
471823	DETENTION UNIFORMS & CLOTHING	02/22/2012	1,968.72
1017370	03/01/2012 LEON'S TRIM SHOP 160.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7591	INVENTORY OUTSIDE VENDORSHING	02/06/2012	60.00
7595	INVENTORY OUTSIDE VENDORSHING	02/09/2012	100.00
1017371	03/01/2012 LITTLE RIVER ALTERNATOR INC 397.16		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3128	INVENTORY GARAGE HING	01/16/2012	98.00
3138	INVENTORY GARAGE HING	01/20/2012	169.56
3144	INVENTORY GARAGE HING	01/20/2012	129.60
1017372	03/01/2012 LIVELY, TERESA B 160.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0206-1612 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	02/23/2012	160.00
1017373	03/01/2012 LYNN PEAVY CO 667.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
253207	POLICE SPECIALIZED SUPPLIES UBS	02/14/2012	332.80
253502	POLICE SPECIALIZED SUPPLIES UBS	02/20/2012	209.25
253566	POLICE SPECIALIZED SUPPLIES UBS	02/21/2012	125.55
1017374	03/01/2012 MAGNOLIA TIRE & AUTO SERVICE 4,550.04		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
80168	INVENTORY GARAGE ES UBS	02/14/2012	867.67
80169	INVENTORY GARAGE ES UBS	02/14/2012	1,001.16
80193	INVENTORY GARAGE ES UBS	02/15/2012	806.19
80279	INVENTORY GARAGE ES UBS	02/17/2012	195.44
80349	INVENTORY GARAGE ES UBS	02/20/2012	569.60
80471	INVENTORY GARAGE ES UBS	02/23/2012	537.46
80444	INVENTORY GARAGE ES UBS	02/24/2012	572.52
1017375	03/01/2012 MASON TIRE & AUTO 2,412.13		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
403405	INVENTORY GARAGE ES UBS	02/13/2012	849.76
403403	INVENTORY GARAGE ES UBS	02/13/2012	1,022.49
403527	INVENTORY GARAGE ES UBS	02/16/2012	539.88
1017376	03/01/2012 MCIVER, LESLIE H SR 472.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2/8-23/12 LM	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/24/2012	472.50
1017377	MEAD AND HUNT, INC	5,700.00		
226941	ENGINEERING CTC PROJECTS		02/09/2012	5,700.00
1017378	MERCOM	2,845.71		
548	PROJECT - LIBRARY AYNOR LIBRARY		02/10/2012	2,845.71
1017379	MIDWEST TAPE	333.14		
6579700	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/16/2012	132.20
6574978	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/15/2012	20.88
6580537	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2012	18.98
6580536	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2012	28.88
6582238	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2012	132.20
1017380	MOTOROLA	13.61		
872841102012	CORONER RENTS & LEASES		02/01/2012	13.61
1017381	NAPA AUTO PARTS-AYNOR	160.70		
130374	INVENTORY GARAGE		02/21/2012	160.70
1017382	NATIONAL FOOD GROUP INC	1,877.40		
81422	DETENTION FOOD SUPPLIES		02/20/2012	1,877.40
1017383	NICHOLS FOODSERVICE INC	492.81		
1375258	DETENTION FOOD SUPPLIES		02/22/2012	492.81
1017384	NICHOLS, HENRY L	18.48		
021512 HN	PLANNING TRAVEL		02/15/2012	18.48
1017385	NORMENT SECURITY GROUP, INC	165.43		
10417610104	DETENTION REPAIRS AND MAINTENANCE		02/22/2012	165.43
1017386	NORTH MYRTLE BEACH, CITY OF	11,165.00		
10115	DETENTION PROFESSIONAL SERVICES		02/22/2012	385.00
10116	DETENTION PROFESSIONAL SERVICES		02/22/2012	1,540.00
10119	DETENTION PROFESSIONAL SERVICES		02/22/2012	2,520.00
10118	DETENTION PROFESSIONAL SERVICES		02/22/2012	1,365.00
10120	DETENTION PROFESSIONAL SERVICES		02/22/2012	1,575.00
10121	DETENTION PROFESSIONAL SERVICES		02/22/2012	1,575.00
10122	DETENTION PROFESSIONAL SERVICES		02/22/2012	1,715.00
10117	DETENTION PROFESSIONAL SERVICES		02/22/2012	490.00
1017387	OFFICE LOGIC INC	224.14		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
203199	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		02/20/2012	224.14
1017388	03/01/2012 OFFICE MAX	733.09		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
269951	TREASURER OFFICE SUPPLIES		02/15/2012	58.74
203905	TREASURER OFFICE SUPPLIES		02/13/2012	674.35
1017389	03/01/2012 ONTARIO INVESTMENTS INC	4,828.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4918 1	PARKS AND RECREATION RENTS & LEASES		02/07/2012	785.12
4918 2	PARKS AND RECREATION RENTS & LEASES		02/07/2012	4,043.52
1017390	03/01/2012 PRO AUTO PARTS WAREHOUSE	964.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5752063	INVENTORY GARAGE S & LEASES		02/23/2012	964.59
1017391	03/01/2012 PRO-TECH FIRE SERVICES	72.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
9933	INVENTORY GARAGE S & LEASES		02/17/2012	72.41
1017392	03/01/2012 PRONTO PRESS CO, INC	560.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
45659	DETENTION OFFICE SUPPLIES		02/23/2012	502.52
45588	COUNTY COUNCIL OFFICE SUPPLIES		02/20/2012	58.32
1017393	03/01/2012 PROTECTIVE PRODUCTS ENTERPRISE	13,483.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
413	POLICE UNIFORMS & CLOTHING		02/09/2012	13,483.75
1017394	03/01/2012 RAPER, IRINA	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2/16-23/12IR	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/24/2012	60.00
1017395	03/01/2012 RECORDED BOOKS LLC	222.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
74488527	LIBRARY BOOKS & EDUCATIONAL SUPPLIES BS		02/14/2012	222.75
1017396	03/01/2012 REDWOOD BIOTECH	5,789.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
364201	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		02/09/2012	5,789.00
1017397	03/01/2012 RIDLEY, DAVID J	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2/28/12 DR	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/28/2012	37.25
1017398	03/01/2012 S & S WORLDWIDE INC	400.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
7224151	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/09/2012	400.96
1017399	03/01/2012 S C DEPT OF ARCHIVES & HISTORY	640.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
190697	REGISTER OF DEEDS PRINTING & BINDING		02/16/2012	640.00
1017400	03/01/2012 S C FIRE ACADEMY	47.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
25654	FIRE EMPLOYEE TRAINING	02/16/2012	22.00
625653	FIRE EMPLOYEE TRAINING	02/16/2012	25.00
1017401	03/01/2012 SAF-WAY RECYCLE INVOICE # DESCRIPTION		75.00
66498	FLEET SERVICE SERVICE CONTRACTS	02/21/2012	75.00
1017402	03/01/2012 SANABRIA, PAMELA INVOICE # DESCRIPTION		237.50
2/22-23/12PS	SOLICITOR - DRUG COURT SERVICE CONTRACTS	02/23/2012	237.50
1017403	03/01/2012 SAULISBURY BUSINESS SOLUTION INVOICE # DESCRIPTION		135.00
128556	LIBRARY SERVICE CONTRACTS	01/23/2012	135.00
1017404	03/01/2012 SERVICEWEAR APPAREL INC INVOICE # DESCRIPTION		13,234.32
447106	PUBLIC WORKS UNIFORMS & CLOTHING	12/16/2011	166.12-
15932335	PUBLIC WORKS UNIFORMS & CLOTHING	01/27/2012	94.74
15767780	PUBLIC WORKS UNIFORMS & CLOTHING	12/16/2011	616.86
15314504 1	PUBLIC WORKS UNIFORMS & CLOTHING	12/28/2011	10,860.19
15314504 2	ROAD MAINTENANCE UNIFORMS & CLOTHING	09/30/2011	1,828.65
1017405	03/01/2012 SHRED ALERT INVOICE # DESCRIPTION		79.80
330135	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	02/03/2012	39.90
330136	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	02/17/2012	39.90
1017406	03/01/2012 SOUTHEASTERN SPECIALTY VEHICLE INVOICE # DESCRIPTION		119.80
6038	INVENTORY GARAGE ESSIONAL SERVICES	02/14/2012	119.80
1017407	03/01/2012 SOUTHSIDE CONSTRUCTORS INC INVOICE # DESCRIPTION		165,035.50
10 CFL	PROJECT - LIBRARY CAROLINA FOREST LIBRARY	02/05/2012	165,035.50
1017408	03/01/2012 SPANN ROOFING & SHEET METAL INVOICE # DESCRIPTION		815.00
2682	MAINTENANCE REPAIRS AND MAINTENANCE	02/21/2012	815.00
1017409	03/01/2012 STALVEY CLEANERS INVOICE # DESCRIPTION		16.20
17252	SHERIFF UNIFORMS & CLOTHING	01/30/2012	2.70
16961	SHERIFF UNIFORMS & CLOTHING	01/26/2012	3.24
16774	SHERIFF UNIFORMS & CLOTHING	01/24/2012	4.86
16659	SHERIFF UNIFORMS & CLOTHING	01/23/2012	5.40
1017410	03/01/2012 STEIN, RUTH INVOICE # DESCRIPTION		50.00
246432	MISCELLANEOUS REVENUE PROGRAMS	02/21/2012	50.00
1017411	03/01/2012 STRAWN & NEIL SOFTWARE INVOICE # DESCRIPTION		12,304.75
		INVOICE DATE	AMOUNT

	94019	IT/GIS COMPUTER SERVICES		02/27/2012	7,158.75
	94018	IT/GIS COMPUTER SERVICES		02/27/2012	5,146.00
1017412	03/01/2012	SYSCO FOOD SER OF COLUMBIA	500.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	202221409	DETENTION FOOD SUPPLIES		02/22/2012	500.99
1017413	03/01/2012	THOMAS SUPPLY INC	551.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	481962	MAINTENANCE REPAIRS AND MAINTENANCE		02/22/2012	551.90
1017414	03/01/2012	TIRE TOWN	6,523.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4037992	INVENTORY GARAGE AINTENANCE		02/02/2012	3,295.82
	4038917	INVENTORY GARAGE AINTENANCE		02/22/2012	3,227.30
1017415	03/01/2012	TRANE	5,204.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	341248	MAINTENANCE REPAIRS AND MAINTENANCE		01/09/2012	5,204.77
1017416	03/01/2012	TRASH CONTAINER CO., THE	1,418.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1001929	PARKS AND RECREATION NON ASSET EQUIPMENT		02/16/2012	1,418.38
1017417	03/01/2012	TROPHY PLACE, THE	81.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	D05029	PARKS AND RECREATION ADVERTISING & SIGNS		02/08/2012	70.20
	D05015	PLANNING OFFICE SUPPLIES		01/26/2012	10.80
1017418	03/01/2012	TUBELITE COMPANY INC	127.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	341375601	PUBLIC WORKS SPECIALIZED SUPPLIES		02/15/2012	127.45
1017419	03/01/2012	U S FOOD SERIVCE	2,413.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1027979 ADJ	DETENTION FOOD SUPPLIES		02/20/2012	93.90-
	2956599	DETENTION FOOD SUPPLIES		01/09/2012	21.36-
	937664	DETENTION FOOD SUPPLIES		02/16/2012	62.60-
	515548	DETENTION FOOD SUPPLIES		02/02/2012	354.55-
	1162629	DETENTION FOOD SUPPLIES		02/23/2012	2,206.70
	1162630	DETENTION FOOD SUPPLIES		02/23/2012	570.02
	1027979	DETENTION FOOD SUPPLIES		02/20/2012	169.02
1017420	03/01/2012	UNIFIRST CORPORATION	1,054.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	153401	ANIMAL CARE CENTER UNIFORMS & CLOTHING		02/22/2012	80.90
	153741	MAINTENANCE UNIFORMS & CLOTHING		02/27/2012	511.60
	153272	MAINTENANCE UNIFORMS & CLOTHING		02/21/2012	16.20
	153254	MAINTENANCE UNIFORMS & CLOTHING		02/21/2012	10.80
	151181	DETENTION SERVICE CONTRACTS		02/01/2012	132.51
	152601	DETENTION SERVICE CONTRACTS		02/15/2012	31.94
	153298	DETENTION SERVICE CONTRACTS		02/22/2012	31.94
	153299	FLEET SERVICE UNIFORMS & CLOTHING		02/22/2012	91.99
	153132	FIRE UNIFORMS & CLOTHING		02/20/2012	15.03
	153829	FIRE UNIFORMS & CLOTHING		02/27/2012	15.03
	153042	PARKS AND RECREATION UNIFORMS & CLOTHING		02/20/2012	75.67
	153740	PARKS AND RECREATION UNIFORMS & CLOTHING		02/27/2012	40.68

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017421	03/01/2012 UNITED PARCEL SERVICE	14.96		
76YR07072	EMERGENCY MEDICAL SERVICES FEDEX/UPS		02/18/2012	14.96
1017422	03/01/2012 VIC BAILEY FORD	96,107.00		
F29556	FLEET CAPITAL FLEET CAPITAL		02/16/2012	19,043.00
F29555	FLEET CAPITAL FLEET CAPITAL		02/16/2012	19,043.00
F29557	FLEET CAPITAL FLEET CAPITAL		02/16/2012	19,043.00
F29559	FLEET CAPITAL FLEET CAPITAL		02/16/2012	19,935.00
F29558	FLEET CAPITAL FLEET CAPITAL		02/16/2012	19,043.00
1017423	03/01/2012 WAKE STONE CORP	8,063.71		
43585	PUBLIC WORKS ASPHALT SUPPLIES		02/09/2012	273.46
43586	PUBLIC WORKS ASPHALT SUPPLIES		02/09/2012	1,910.43
43629	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/15/2012	792.11
843604	STORMWATER MANAGEMENT CEMENT & MASONRY		02/13/2012	5,087.71
1017424	03/01/2012 WASTE MANAGEMENT OF CONWAY	308.09		
333953003477	PARKS AND RECREATION SERVICE CONTRACTS		03/01/2012	187.31
333952903479	PARKS AND RECREATION SERVICE CONTRACTS		03/01/2012	120.78
1017425	03/01/2012 WEST PAYMENT CENTER	1,940.39		
824393653	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		02/01/2012	132.27
824351624	SOLICITOR SERVICE CONTRACTS CTS		02/01/2012	1,256.03
824396857	SOLICITOR SERVICE CONTRACTS CTS		02/01/2012	552.09
1017426	03/01/2012 WIRTH, MICHELLE	170.00		
2/13-23/12MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/23/2012	170.00
1017427	03/01/2012 4IMPRINT, INC	1,305.77		
2337448	PARKS AND RECREATION OUTDOOR RECREATION		02/21/2012	316.78
2335917	PARKS AND RECREATION COMMUNITY DEVELOPMENT		02/17/2012	229.75
6531023	HUMAN RESOURCES WELLNESS PROGRAM		02/08/2012	415.31
6531033	HUMAN RESOURCES WELLNESS PROGRAM		02/08/2012	343.93
1017428	03/01/2012 ALLEN, AL	199.92		
FEB 2012 AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		02/29/2012	199.92
1017429	03/01/2012 AW SHUCKS SCRAPBOOKING	45.00		
242950	PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/27/2012	45.00
1017430	03/01/2012 AYNOR HIGH SCHOOL	1,000.00		
DIST 11 0312	COUNTY COUNCIL RECREATION - D11		03/01/2012	1,000.00
1017431	03/01/2012 BARWICK, PATRICIA	330.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0213-2312PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/23/2012	330.00
1017432	03/01/2012 BUTLER, AARON	142.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
02102012 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		03/01/2012	142.40
1017433	03/01/2012 BUTLER, PAUL D	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
02082012 PB	SHERIFF MEMBERSHIPS & DUES HEADS		02/22/2012	75.00
1017434	03/01/2012 CHAIYAKAM, JEANETTE	600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0220-2412 JC	DUE TO SOLICITOR-CONWAY ESTREATMENT HEADS		02/28/2012	600.00
1017435	03/01/2012 CLARK, ASHLYN	420.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0211-2412AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/23/2012	400.00
0211-2412AC	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/23/2012	20.00
1017436	03/01/2012 CLEMSON UNIVERSITY COOP	3,750.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3RD QTR FY12	SUPPLEMENTS COOPERATIVE EXTENSION SERVICE		03/01/2012	3,750.00
1017437	03/01/2012 FRAZIER, JAMES	50.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0207-022812	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		02/28/2012	50.40
1017438	03/01/2012 FRONTIER	56,733.37		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1890131 0212	E-911 EMERGENCY TELEPHONE TELEPHONE		02/20/2012	145.03
1890184 0212	E-911 EMERGENCY TELEPHONE TELEPHONE		02/20/2012	118.92
1890050 0212	E-911 EMERGENCY TELEPHONE TELEPHONE		02/20/2012	15,648.69
1890157 0212	E-911 EMERGENCY TELEPHONE TELEPHONE		02/20/2012	40,820.73
1017439	03/01/2012 GARDEN CITY COMM ASSOC	13,258.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2ND QTR FY12	SUPPLEMENTS GARDEN CITY STREET CLEANUP		03/01/2012	13,258.94
1017440	03/01/2012 GRAND STRAND WATER & SEWER	967.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1658009 0212	FIRE WATER & SEWER		02/25/2012	37.07
1658009 0212	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/25/2012	37.06
1660909 0212	FIRE WATER & SEWER		02/25/2012	41.37
1660079 0212	FIRE WATER & SEWER		02/25/2012	177.80
1671102 0212	PARKS AND RECREATION WATER & SEWER		02/25/2012	307.05
1671002 0212	PARKS AND RECREATION WATER & SEWER		02/25/2012	283.26
1192222 0212	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/25/2012	47.74
1761137 0212	PARKS AND RECREATION WATER & SEWER		02/20/2012	36.15
1017441	03/01/2012 HORRY ELECTRIC COOP INC	4,742.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
16091 0212	DEPARTMENT OVERHEAD ELECTRICITY		02/21/2012	25.50
1345762 0212	PARKS AND RECREATION ELECTRICITY		02/20/2012	594.47
1345753 0212	PARKS AND RECREATION ELECTRICITY		02/20/2012	308.63
1349593 0212	PARKS AND RECREATION ELECTRICITY		02/20/2012	100.16

	16520	0212	FIRE ELECTRICITY		02/22/2012	318.78
	16520	0212	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/22/2012	318.78
	1904616	0212	AYNOR IND PARK ELECTRICITY		02/22/2012	193.16
	1638840	0212	FIRE ELECTRICITY		02/23/2012	13.57
	1638840	0212	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/23/2012	13.57
	1361315	0212	AYNOR IND PARK ELECTRICITY		02/22/2012	196.93
	1114550	0212	FIRE ELECTRICITY		02/21/2012	712.97
	1349600	0212	PARKS AND RECREATION ELECTRICITY		02/20/2012	244.15
	16333	0212	DEPARTMENT OVERHEAD ELECTRICITY		02/16/2012	1,300.00
	16364	0212	FIRE ELECTRICITY		02/16/2012	147.00
	16308	0212	FIRE ELECTRICITY		02/16/2012	255.00
1017442	03/01/2012		HORRY ELECTRIC COOP INC	1,408.55		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	16120	0212	PARKS AND RECREATION ELECTRICITY		02/20/2012	43.00
	1194534	0212	FIRE ELECTRICITY		02/21/2012	481.56
	1194492	0212	FIRE ELECTRICITY		02/22/2012	631.99
	16155	0212	FIRE ELECTRICITY		02/22/2012	252.00
1017443	03/01/2012		HORRY TELEPHONE COOP	164.21		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0676081	0212	STREET CLEANUP TELEPHONE		02/24/2012	44.95
	4223646	0212	HEALTH DEPARTMENT TELEPHONE		02/16/2012	15.74
	4213830	0212	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		02/20/2012	103.52
1017444	03/01/2012		JENKINS, EDWARD	250.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	246303	EJ	PUBLIC SAFETY DIVISION TRAVEL		02/08/2012	250.00
1017445	03/01/2012		JOHNSON, GEORGIANNA	960.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0214-2412	GJ	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		03/01/2012	960.00
1017446	03/01/2012		KLEMENT, CHRISTOPHER	59.34		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	246304	KC	PLANNING KEEP H C BEAUTIFUL SERVICES		02/27/2012	15.12
	243877		PLANNING KEEP H C BEAUTIFUL SERVICES		03/01/2012	44.22
1017447	03/01/2012		LITTLE RIVER CHAMBER OF	17,943.68		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2ND QTR FY12		SUPPLEMENTS LITTLE RIVER CHAMBER VICES		03/01/2012	17,943.68
1017448	03/01/2012		LIVINGSTON, GERODIE	4.82		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	246458	GL	SOLICITOR OFFICE SUPPLIES VICES		02/22/2012	4.82
1017449	03/01/2012		LORIS, CITY OF	1,083.81		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	787	021512	DEPARTMENT OVERHEAD WATER & SEWER		02/15/2012	992.19
	351	021512	LIBRARY WATER & SEWER		02/15/2012	91.62
1017450	03/01/2012		MATYJASIK, JOE	136.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2012	JM	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		02/27/2012	136.00
1017451	03/01/2012		MCCRACKEN, PAULA	10.08		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
022712 PM	CENTRAL SUMMARY COURT-CTC TRAVEL		02/27/2012 10.08
1017452	03/01/2012 MYRTLE BEACH AREA CHAMBER	176,007.87	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	1179288 2QTR SUPPLEMENTS MYRTLE BEACH CHAMBER		02/28/2012 176,007.87
1017453	03/01/2012 MYRTLE BEACH FAMILY CAMPGROUND	10,967.57	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	FY12 2ND QTR SUPPLEMENTS MYRTLE BEACH CAMPGROUND ASSOCIATION		02/29/2012 10,967.57
1017454	03/01/2012 MYRTLE BEACH INTERNATIONAL	275,000.00	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	246305 OTHER REVENUE RURAL DEV ACT GROUND ASSOCIATION		02/28/2012 275,000.00
1017455	03/01/2012 MYRTLE BEACH, CITY OF	209.32	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	18760 0212 PARKS AND RECREATION WATER & SEWER		02/24/2012 10.52
	18420 0212 PARKS AND RECREATION WATER & SEWER		02/24/2012 17.56
	21750 0212 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/24/2012 74.90
	21750 0212 FIRE WATER & SEWER		02/24/2012 74.90
	20300 0212 PARKS AND RECREATION WATER & SEWER		02/24/2012 17.56
	20400 0212 PARKS AND RECREATION WATER & SEWER		02/24/2012 13.88
1017456	03/01/2012 OFFICE DEPOT	2,615.86	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	597370998001 LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT		02/09/2012 45.06
	597370732001 LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT		02/09/2012 20.81
	597384984001 CORONER NON ASSET FURNITURE FOUNDATION GRANT		02/09/2012 847.37
	597386173001 CORONER NON ASSET FURNITURE FOUNDATION GRANT		02/09/2012 109.99
	598260245001 AUDITOR NON ASSET FURNITURE FOUNDATION GRANT		02/15/2012 257.45
	598412386001 SOLICITOR OFFICE SUPPLIES UNDAION GRANT		02/16/2012 11.49
	598409575001 SOLICITOR OFFICE SUPPLIES UNDAION GRANT		02/16/2012 741.36
	598409766001 CORONER OFFICE SUPPLIES UNDAION GRANT		02/20/2012 117.58
	598409914001 CORONER OFFICE SUPPLIES UNDAION GRANT		02/20/2012 114.05
	598751185001 CLERK OF COURT OFFICE SUPPLIES ION GRANT		02/20/2012 260.51
	596201964001 FLEET SERVICE OFFICE SUPPLIES ION GRANT		02/01/2012 75.55
	594966548001 SOLICITOR OFFICE SUPPLIES ION GRANT		01/20/2012 14.64
1017457	03/01/2012 OFFICE DEPOT	635.69	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	144111495 PUBLIC DEFENDER OFFICE SUPPLIES ON GRANT		02/08/2012 305.24
	1441495242 PUBLIC DEFENDER OFFICE SUPPLIES ON GRANT		02/09/2012 330.45
1017458	03/01/2012 OFFICE OF INSURANCE SERVICES	104,978.54	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	MAR 2012 IND DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE RANT		02/14/2012 48,998.39
	MAR 2012 IND DUE FROM RETIRED EMPLOYEES URANCE RANT		02/14/2012 46,027.09
	MAR 2012 IND DUE FROM RETIRED EMPLOYEES URANCE RANT		02/14/2012 3,200.60
	MAR 2012 IND DUE FROM COBRA URANCE RANT		02/14/2012 6,752.46
1017459	03/01/2012 OFFICE OF INSURANCE SERVICES	1,359,824.38	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	MAR 2012 ACR PREPAID EXPENSES BENEFIT RELATED URANCE RANT		02/23/2012 1,359,824.38
1017460	03/01/2012 PETTY CASH-IT DEPT	44.85	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
246311	IT/GIS SPECIALIZED SUPPLIES		02/22/2012	44.85
1017461	03/01/2012 PITNEY BOWES	139.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8349771FB12 PUBLIC DEFENDER RENTS & LEASES		02/13/2012	139.00
1017462	03/01/2012 PRINCE, JODY	149.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 12 JP COUNTY COUNCIL TELEPHONE/CELL PHONES		02/29/2012	149.42
1017463	03/01/2012 PURCHASE POWER	30,084.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	36166973 212 DEPARTMENT OVERHEAD POSTAGE		02/19/2012	30,000.00
	48125918 212 PUBLIC DEFENDER - GEORGETOWN POSTAGE		02/21/2012	84.79
1017464	03/01/2012 S C COMMISSION ON CLE	45.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2688 2011 MD MASTER-IN-EQUITY MEMBERSHIPS & DUES		02/24/2012	45.00
1017465	03/01/2012 S C DEPT OF MOTOR VEHICLE	70.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	246312 DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		02/24/2012	70.00
1017466	03/01/2012 S C ELECTRIC & GAS	16,337.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6513 0212 DETENTION ELECTRICITY		02/17/2012	9,129.86
	7060 0212 DETENTION ELECTRICITY		02/17/2012	479.28
	7553 0212 DETENTION ELECTRICITY		02/17/2012	3,012.65
	7111 0212 DETENTION ELECTRICITY		02/17/2012	1,756.21
	5931 0212 DETENTION ELECTRICITY		02/17/2012	598.11
	5929 0212 SOCIAL SERVICES ELECTRICITY		02/17/2012	158.18
	2520 0212 PARKS AND RECREATION ELECTRICITY		02/24/2012	957.71
	2408 0212 PARKS AND RECREATION ELECTRICITY		02/24/2012	65.33
	8829 0212 FIRE ELECTRICITY		02/24/2012	90.09
	2959 0212 FIRE ELECTRICITY		02/24/2012	35.87
	2991 0212 FIRE ELECTRICITY		02/24/2012	32.92
	2381 0212 FIRE ELECTRICITY		02/24/2012	21.17
1017467	03/01/2012 S C S C J A	135.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/7/12 DP MAGISTRATE - MYRTLE BEACH SPECIALIZED SUPPLIES		02/14/2012	135.00
1017468	03/01/2012 SAM'S CLUB DIRECT	5,947.37		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5488 PARKS AND RECREATION SOUTH STRAND		01/19/2012	1,735.28
	8816 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/06/2012	679.33
	7541 PARKS AND RECREATION ADULT SENIOR PROGRAMS		01/19/2012	145.02
	7502 PARKS AND RECREATION SPECIAL EVENTS		02/10/2012	302.98
	7167 PARKS AND RECREATION COMMUNITY DEVELOPMENT		02/06/2012	1,075.20
	9460 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/14/2012	1,279.42
	6477 PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/13/2012	730.14
1017469	03/01/2012 SANTEE COOPER	54,830.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	524610 0212 LIBRARY ELECTRICITY		02/16/2012	762.62
	667000 0212 LIBRARY ELECTRICITY		02/21/2012	319.87
	692011 0212 REGISTRATION & ELECTION ELECTRICITY		02/21/2012	1,144.27

692011	0212	CDBG PROGRAM ELECTRICITY		02/21/2012	286.07
019000	0212	DEPARTMENT OVERHEAD ELECTRICITY		02/21/2012	554.74
099862	0212	MAINTENANCE ELECTRICITY		02/21/2012	34.64
310680	0212	DEPARTMENT OVERHEAD ELECTRICITY		02/21/2012	8,087.87
527211	0212	DEPARTMENT OVERHEAD ELECTRICITY		02/21/2012	8,187.56
560330	0212	FIRE ELECTRICITY		02/21/2012	130.41
568740	0212	MAINTENANCE ELECTRICITY		02/21/2012	17.38
581780	0212	DEPARTMENT OVERHEAD ELECTRICITY		02/21/2012	24,671.04
642331	0212	DEPARTMENT OVERHEAD ELECTRICITY		02/21/2012	63.41
766000	0212	MUSEUM ELECTRICITY		02/21/2012	556.99
902540	0212	MAINTENANCE ELECTRICITY		02/21/2012	638.75
929000	0212	DEPARTMENT OVERHEAD ELECTRICITY		02/12/2012	9,374.98

1017470	03/01/2012	SANTEE COOPER	7,954.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
978000	0212	DEPARTMENT OVERHEAD ELECTRICITY		02/21/2012	377.09
980340	0212	DEPARTMENT OVERHEAD ELECTRICITY		02/21/2012	11.35
180960	0212	MUSEUM COUNTY MUSEUM		02/22/2012	280.13
623482	0212	MUSEUM COUNTY MUSEUM		02/22/2012	149.01
318810	0212	DEPARTMENT OVERHEAD ELECTRICITY		02/23/2012	1,016.32
301091	0212	DEPARTMENT OVERHEAD ELECTRICITY		02/23/2012	6,120.84
647302	0212	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		02/22/2012	.25

1017471	03/01/2012	SC DEPT OF REVENUE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
246417		FINANCE EMPLOYEE TRAINING		02/28/2012	25.00

1017472	03/01/2012	SCAHM	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
243940	0412	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		02/28/2012	150.00

1017473	03/01/2012	SOUTH STRAND CAMPGROUND	3,111.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
FY12 2 QTR		SUPPLEMENTS STH STRAND CMPGROUND ASSOC-STRLIGHTS		02/29/2012	3,111.92

1017474	03/01/2012	STAPLES ADVANTAGE	345.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3169768015		PLANNING OFFICE SUPPLIES	HTS	02/21/2012	345.84

1017475	03/01/2012	STATE OF SOUTH CAROLINA	2,280.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
191694		PARKS AND RECREATION BLDG/CONTENTS INSURANCE		02/09/2012	2,114.50
161698		FIRE VEHICLE INSURANCE	NCE	02/09/2012	166.24

1017476	03/01/2012	STRICKLAND, ROBERT BELTON IV	684.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
2/13-24/12RS		DUE TO SOLICITOR-CONWAY ESTREATMENT	NCE	02/28/2012	684.00

1017477	03/01/2012	STRICKLAND, TIM	81.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
9000		STORMWATER MANAGEMENT UNIFORMS & CLOTHING		02/26/2012	81.75

1017478	03/01/2012	STROMAN, RALPH	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
2/14-24/12RS		MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		02/24/2012	2,000.00

1017479	03/01/2012	SUNDAY, ROBERT L	1,072.00		
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/13-24/12RS	TREASURER PROFESSIONAL SERVICES	02/27/2012	1,072.00
1017480	03/01/2012 TAYLOR, ACEY INVOICE # DESCRIPTION		80.64
	FEB 2012 AT EMERGENCY MEDICAL SERVICES TRAVEL	02/21/2012	80.64
1017481	03/01/2012 TIME WARNER CABLE INVOICE # DESCRIPTION		303.01
	765001 0212 PARKS AND RECREATION TELEPHONE	02/24/2012	196.07
	706802 0212 PUBLIC DEFENDER RENTS & LEASES	02/19/2012	106.94
1017482	03/01/2012 VAN EVERA-BUTLER, CARISSA INVOICE # DESCRIPTION		560.00
	2/11-23/12CB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	02/23/2012	560.00
1017483	03/01/2012 VERIZON INVOICE # DESCRIPTION		25.76
	4884351 0212 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	02/01/2012	25.76
1017484	03/01/2012 VERIZON WIRELESS INVOICE # DESCRIPTION		145.89
	6696572594 COUNTY COUNCIL TELEPHONE/CELL PHONES	02/16/2012	145.89
1017485	03/01/2012 VOUVALIS, NICOLE L INVOICE # DESCRIPTION		684.00
	2/13-24/12NV DUE TO SOLICITOR-CONWAY ESTREATMENT	02/24/2012	684.00
1017486	03/01/2012 WARD, PHILIP HEATH INVOICE # DESCRIPTION		330.75
	2/13-17/12PW DUE TO SOLICITOR-CONWAY ESTREATMENT	02/27/2012	330.75
1017487	03/01/2012 WELLS FARGO FINANCIAL LEASING INVOICE # DESCRIPTION		375.84
	6755529106 PUBLIC DEFENDER RENTS & LEASES	02/20/2012	375.84
1017488	03/01/2012 WILLARD, TAMARA INVOICE # DESCRIPTION		20.00
	022112 TW CORONER TRAVEL	02/21/2012	20.00
1017489	03/01/2012 WOOD, RINDI INVOICE # DESCRIPTION		90.00
	2/14-23/12RW PARKS AND RECREATION ARTHRITIS FOUNDATION	02/23/2012	90.00
1017490	03/01/2012 WORLEY, HAROLD INVOICE # DESCRIPTION		310.80
	FEB 2012 HW COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY	02/28/2012	310.80
1017491	03/01/2012 XEROX CORPORATION INVOICE # DESCRIPTION		750.23
	500341213ENG PUBLIC WORKS DIVISION RENTS & LEASES	03/01/2012	88.21
	500341213IR COUNTY ENGINEER RENTS & LEASES	03/01/2012	88.21
	500341213SW STORMWATER MANAGEMENT RENTS & LEASES	03/01/2012	88.21

	060072182	ADMINISTRATOR RENTS & LEASES		02/18/2012	422.56
	058967292	SOLICITOR RENTS & LEASES		12/20/2011	63.04
1017492	03/05/2012	EDWIN H FERGUSON JR	21,889.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ML ANTHONY	PROCEEDS OF SALES MASTER N EQUITY		03/05/2012	21,889.45
1017493	03/08/2012	OFFICE DEPOT	1,598.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	599046284001	AUDITOR NON ASSET FURNITURE		02/27/2012	497.59-
	598324389001	MAGISTRATE - SURFSIDE OFFICE SUPPLIES		02/15/2012	257.20
	599179468001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		02/23/2012	30.77
	599824563001	SOLICITOR OFFICE SUPPLIES		02/28/2012	420.58
	299827538001	SOLICITOR OFFICE SUPPLIES		02/28/2012	21.58
	599991101001	AUDITOR NON ASSET FURNITURE		02/29/2012	514.89
	599989633001	AUDITOR OFFICE SUPPLIES		02/29/2012	38.41
	599989632001	AUDITOR OFFICE SUPPLIES		02/29/2012	76.82
	599989534001	AUDITOR OFFICE SUPPLIES		02/29/2012	463.36
	600062533001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		02/29/2012	272.88
1017494	03/08/2012	S C COUNTIES WORKERS	565,913.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	111202604	PREPAID INSURANCE WORKERS COMP PPLIES		03/01/2012	565,495.00
	111208004	PRE-TRIAL INTERVENTION WORKER'S COMPENSATION		03/01/2012	418.00
1017495	03/08/2012	STAPLES ADVANTAGE	1,795.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3170390708	SOLICITOR OFFICE SUPPLIES		02/28/2012	131.39
	3170390710	SOLICITOR OFFICE SUPPLIES		02/28/2012	37.92
	3170488674	POLICE OFFICE SUPPLIES		03/01/2012	90.24
	3170488675	POLICE OFFICE SUPPLIES		03/01/2012	1,310.89
	3170390711	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		02/28/2012	224.78
1017496	03/08/2012	STATE OF SOUTH CAROLINA	401.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I191809	PARKS AND RECREATION BLDG/CONTENTS INSURANCE		02/17/2012	401.29
1017497	03/08/2012	SUN PUBLISHING CO INC	4,885.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80759101	ASSESSOR ADVERTISING & SIGNS		02/25/2012	586.88
	80804601	PUBLIC INFORMATION ADVERTISING & SIGNS		02/08/2012	258.54
	80804602	PUBLIC INFORMATION ADVERTISING & SIGNS		02/08/2012	258.54
	80804603	PUBLIC INFORMATION ADVERTISING & SIGNS		02/08/2012	258.54
	8084604	PUBLIC INFORMATION ADVERTISING & SIGNS		02/08/2012	258.55
	80804701	PUBLIC INFORMATION ADVERTISING & SIGNS		02/08/2012	564.83
	80804801	PUBLIC INFORMATION ADVERTISING & SIGNS		02/08/2012	1,450.00
	80804802	PUBLIC INFORMATION ADVERTISING & SIGNS		02/10/2012	1,250.00
1017498	03/08/2012	XEROX CORPORATION	2,689.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	500362658	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		03/02/2012	86.92
	060222213	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		03/01/2012	70.61
	060222142	AUDITOR RENTS & LEASES		03/01/2012	144.73
	060222188	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		03/01/2012	86.92
	060222167	AUDITOR RENTS & LEASES		03/01/2012	17.60
	060222156	AUDITOR RENTS & LEASES		03/01/2012	29.05
	060222166	AUDITOR RENTS & LEASES		03/01/2012	164.78
	060222144	AUDITOR RENTS & LEASES		03/01/2012	40.37
	060475784	ASSESSOR RENTS & LEASES		03/02/2012	22.38

060222150	DETENTION SERVICE CONTRACTS	03/01/2012	571.79
060222168	DETENTION SERVICE CONTRACTS	03/01/2012	388.04
060475789	DETENTION SERVICE CONTRACTS	03/02/2012	531.03
060222141	DETENTION SERVICE CONTRACTS	03/01/2012	123.38
060222217	DETENTION SERVICE CONTRACTS	03/01/2012	321.79
060222154	911 COMMUNICATIONS RENTS & LEASES	03/01/2012	90.01

1017499	03/08/2012	XEROX CORPORATION	2,622.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	060222210	PUBLIC INFORMATION RENTS & LEASES		03/01/2012	595.39
	060222211	PUBLIC INFORMATION RENTS & LEASES		03/01/2012	235.96
	060222149	ASSESSOR RENTS & LEASES		03/01/2012	108.35
	060222143	ASSESSOR RENTS & LEASES		03/01/2012	108.35
	060222171	ASSESSOR RENTS & LEASES		03/01/2012	108.35
	060222189	PROBATE JUDGE RENTS & LEASES		03/01/2012	63.82
	060222157	PROBATE JUDGE RENTS & LEASES		03/01/2012	114.33
	060222173	PROBATE JUDGE RENTS & LEASES		03/01/2012	39.50
	060222145	PROBATE JUDGE RENTS & LEASES		03/01/2012	127.50
	060222175	IT/GIS RENTS & LEASES		03/01/2012	93.88
	060222106	IT/GIS RENTS & LEASES		03/01/2012	12.85
	060222185	POLICE RENTS & LEASES		03/01/2012	95.88
	060222127	POLICE RENTS & LEASES		03/01/2012	95.00
	060222218	ANIMAL CARE CENTER RENTS & LEASES		03/01/2012	519.07
	060222147	POLICE RENTS & LEASES		03/01/2012	303.90

1017500	03/08/2012	XEROX CORPORATION	2,852.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	060222186	POLICE RENTS & LEASES		03/01/2012	95.00
	060222174	REGISTER OF DEEDS RENTS & LEASES		03/01/2012	177.04
	060222182	HUMAN RESOURCES RENTS & LEASES		03/01/2012	478.67
	060222148	PUBLIC WORKS RENTS & LEASES		03/01/2012	108.35
	060222146	EMERGENCY MEDICAL SERVICES RENTS & LEASES		03/01/2012	507.71
	060222151	REGISTRATION & ELECTION RENTS & LEASES		03/01/2012	152.67
	060222212	FIRE RENTS & LEASES		03/01/2012	211.53
	060222152	FIRE RENTS & LEASES		03/01/2012	102.83
	060222153	REGISTER OF DEEDS RENTS & LEASES		03/01/2012	173.09
	060222172	PROCUREMENT RENTS & LEASES		03/01/2012	215.86
	060222102	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		03/01/2012	123.29
	060222164	MAINTENANCE SERVICE CONTRACTS		03/01/2012	102.83
	060475781	SHERIFF SERVICE CONTRACTS		03/02/2012	247.84
	060222215	ADMINISTRATOR RENTS & LEASES		03/01/2012	131.55
	060222115	MAGISTRATE - AYNOR RENTS & LEASES		03/01/2012	24.38

1017501	03/08/2012	XEROX CORPORATION	5,044.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	060222101	CODES ENFORCEMENT RENTS & LEASES		03/01/2012	303.90
	060222176	CORONER RENTS & LEASES		03/01/2012	72.41
	060475783	PLANNING RENTS & LEASES		03/02/2012	828.30
	060475780	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		03/02/2012	216.86
	058574980	SOLICITOR-GEORGETOWN RENTS & LEASES		12/27/2011	243.03
	059692969	SOLICITOR-GEORGETOWN RENTS & LEASES		02/24/2012	243.03
	058574998	SOLICITOR RENTS & LEASES		12/27/2011	151.18
	059692990	SOLICITOR RENTS & LEASES		02/24/2012	151.18
	059692979	SOLICITOR RENTS & LEASES		02/24/2012	242.78
	058574989	SOLICITOR RENTS & LEASES		12/27/2011	242.78
	059692978	SOLICITOR RENTS & LEASES		02/24/2012	1,414.89
	060475782	DELEGATION RENTS & LEASES		03/02/2012	6.08
	060222191	MASTER-IN-EQUITY RENTS & LEASES		03/01/2012	85.79
	118242159	AUDITOR OFFICE SUPPLIES		02/25/2012	599.40
	058574999	SOLICITOR RENTS & LEASES		12/27/2011	242.78

1017502	03/08/2012	XEROX CORPORATION	674.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	059692977	SOLICITOR RENTS & LEASES		02/24/2012	337.30
	058574987	SOLICITOR RENTS & LEASES		12/27/2011	337.30
1017503	03/08/2012	XEROX CORPORATION	2,697.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	060222128	CDBG PROGRAM RENTS & LEASES		03/01/2012	425.47
	060222209	TREASURER RENTS & LEASES		03/01/2012	108.35
	060222208	TREASURER RENTS & LEASES		03/01/2012	108.35
	060222160	CLERK OF COURT - DSS RENTS & LEASES		03/01/2012	290.93
	060222204	CLERK OF COURT - DSS RENTS & LEASES		03/01/2012	407.89
	060222162	CLERK OF COURT RENTS & LEASES		03/01/2012	309.61
	060222161	CLERK OF COURT RENTS & LEASES		03/01/2012	260.51
	060222155	CLERK OF COURT - DSS OFFICE SUPPLIES		03/01/2012	91.70
	060222169	COUNTY COUNCIL RENTS & LEASES		03/01/2012	589.36
	060222158	MAGISTRATE - LORIS RENTS & LEASES		03/01/2012	105.70
1017504	03/08/2012	XEROX CORPORATION	243.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	060222165PW	PUBLIC WORKS RENTS & LEASES		03/01/2012	7.12
	060222165PW	ROAD MAINTENANCE RENTS & LEASES		03/01/2012	1.33
	060222165PWD	PUBLIC WORKS DIVISION RENTS & LEASES		03/01/2012	56.93
	060222165ENG	COUNTY ENGINEER RENTS & LEASES		03/01/2012	91.05
	060222165SW	STORMWATER MANAGEMENT RENTS & LEASES		03/01/2012	87.51
1017505	03/08/2012	XEROX CORPORATION	259.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18650585 2	CLERK OF COURT - DSS SERVICE CONTRACTS		03/03/2012	259.00
1017506	03/08/2012	A&A GARAGE DOORS	686.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4753	MAINTENANCE REPAIRS AND MAINTENANCE		02/29/2012	686.00
1017507	03/08/2012	AAA CAROLINAS	807.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SAFE000873	HUMAN RESOURCES BOOKS & EDUCATIONAL SUPPLIES		02/27/2012	807.06
1017508	03/08/2012	ARCAS TECHNOLOGY INC	5,016.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6675	EMERG PREP - LEMPG 11EMPG01 NON ASSET EQUIPMENT		02/22/2012	5,016.00
1017509	03/08/2012	ASC CONSTRUCTION EQUIP USA, INC	586.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	215024162	PUBLIC WORKS GAS & LUBRICANTS		02/21/2012	586.33
1017510	03/08/2012	ATLANTA EQUIPMENT	2,925.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	E00747	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		02/29/2012	2,925.00
1017511	03/08/2012	AUTO ELECTRIC EXCHANGE	234.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5697	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		02/17/2012	42.50
	5715	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		02/24/2012	191.91
1017512	03/08/2012	B & H PHOTO-VIDEO	908.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	58053181	IT/GIS NON ASSET EQUIPMENT		02/15/2012	286.95
	58228681	IT/GIS NON ASSET EQUIPMENT		02/21/2012	621.90
1017513	03/08/2012	BB&J AUTO RESTORATION	670.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23	INVENTORY OUTSIDE VENDORST		03/01/2012	320.00
	25	INVENTORY OUTSIDE VENDORST		03/02/2012	350.00
1017514	03/08/2012	BEACON SAFE & LOCK INC	273.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	41638	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		02/14/2012	72.50
	41639	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		02/15/2012	200.60
1017515	03/08/2012	BEST EXTERMINATING, INC (MB)	89.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0505675 0212	LIBRARY PEST CONTROL		02/28/2012	65.00
	0100047 0212	LIBRARY PEST CONTROL		02/28/2012	24.53
1017516	03/08/2012	BEST UNIFORMS, INC	755.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248627	SHERIFF UNIFORMS & CLOTHING		02/07/2012	172.80
	244233	SHERIFF UNIFORMS & CLOTHING		02/08/2012	583.15
1017517	03/08/2012	BLACK MULE PRINT SERVICES	11,049.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6273	TREASURER PRINTING & BINDING		02/29/2012	1,470.16
	6272	CENTRAL SUMMARY COURT-CTC JURY		02/29/2012	112.86
	6263	AUDITOR SPECIALIZED SUPPLIES		02/29/2012	7,261.50
	6248	TREASURER PRINTING & BINDING		02/24/2012	2,205.18
1017518	03/08/2012	BLANCHARD MACHINERY CO	2,447.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50005855	INVENTORY GARAGE ING		02/24/2012	649.25-
	50055404	INVENTORY GARAGE ING		02/13/2012	1,497.10
	50055434	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		02/17/2012	53.41
	50055557	INVENTORY GARAGE ENT MAINTENANCE		03/01/2012	996.64
	50055496	INVENTORY GARAGE ENT MAINTENANCE		02/24/2012	481.29
	50055470	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		02/22/2012	68.17
1017519	03/08/2012	BRIGMAN COMPANY INC, THE	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2724	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		02/29/2012	850.00
1017520	03/08/2012	BROOK, DONALD	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	686942	MISCELLANEOUS REVENUE PROGRAMS RVICES		02/28/2012	30.00
1017521	03/08/2012	BSN SPORTS	1,546.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	94506451	PARKS AND RECREATION YOUTH BASKETBALL		02/20/2012	1,546.14
1017522	03/08/2012	BUDGET & CONTROL BOARD	112.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C093281	IT/GIS SERVICE CONTRACTS		02/23/2012	112.00
1017523	03/08/2012	BUDGET & CONTROL BOARD	1,217.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
C093283	LIBRARY TELEPHONE	02/23/2012	1,217.00
1017524	03/08/2012 BUDKUS, JAMES INVOICE # DESCRIPTION		220.00
	0227-0312 JB PARKS AND RECREATION YOUTH BASKETBALL	03/03/2012	80.00
	0220-2512JB PARKS AND RECREATION YOUTH BASKETBALL	02/27/2012	140.00
1017525	03/08/2012 BUONO, DENISE INVOICE # DESCRIPTION		40.00
	59941 0212 MISCELLANEOUS REVENUE PROGRAMS	03/02/2012	40.00
1017526	03/08/2012 C.E.S. (CITY ELECTRIC ACCTS SC INVOICE # DESCRIPTION		2,579.04
	MYB103039 MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT	02/27/2012	2,579.04
1017527	03/08/2012 C.R. JACKSON INC INVOICE # DESCRIPTION		336.80
	39266 PUBLIC WORKS ASPHALT SUPPLIES	02/20/2012	336.80
1017528	03/08/2012 CAMPBELL, HAMPTON INVOICE # DESCRIPTION		1,050.00
	0220-2512 HC PARKS AND RECREATION YOUTH BASKETBALL	02/27/2012	525.00
	0227-0303HC PARKS AND RECREATION YOUTH BASKETBALL	03/05/2012	525.00
1017529	03/08/2012 CANTRELL, PAT INVOICE # DESCRIPTION		46.06
	FEB 2012 PRISONER CANTEEN PROCEEDS	02/29/2012	46.06
1017530	03/08/2012 CAROLINA FOOD SERVICE OF LORIS INVOICE # DESCRIPTION		5,352.92
	111783A MAINTENANCE CLEANING SUPPLIES	01/10/2012	1,358.37
	1119278 MAINTENANCE CLEANING SUPPLIES	01/17/2012	1,276.82
	112077 MAINTENANCE CLEANING SUPPLIES	02/26/2012	1,336.50
	112519 MAINTENANCE CLEANING SUPPLIES	02/16/2012	1,381.23
1017531	03/08/2012 CAROLINA HYDRAULIC HOSE LLC INVOICE # DESCRIPTION		250.00
	5360 INVENTORY OUTSIDE VENDORS LIES	02/22/2012	250.00
1017532	03/08/2012 CAROLINA SAND INC INVOICE # DESCRIPTION		2,910.79
	18601 PARKS AND RECREATION REPAIRS AND MAINTENANCE	02/27/2012	1,450.55
	18650 PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY	02/29/2012	1,460.24
1017533	03/08/2012 CARTER, TERRY INVOICE # DESCRIPTION		252.72
	305974 CLERK OF COURT - DSS OFFICE SUPPLIES	03/01/2012	252.72
1017534	03/08/2012 CHICK-FIL-A INVOICE # DESCRIPTION		177.91
	03012012 PLANNING FOOD SUPPLIES	03/01/2012	177.91
1017535	03/08/2012 CLARK, ASHLYN		36.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0213-2212 AC	PARKS AND RECREATION ARTHRITIS FOUNDATION	02/23/2012	36.00
1017536	03/08/2012 COASTAL ICE COMPANY INC 120.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10262	PARKS AND RECREATION SPECIAL EVENTS	02/10/2012	120.00
1017537	03/08/2012 COCKE, THOMAS V 120.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0225-0312TC	PARKS AND RECREATION YOUTH BASKETBALL	02/27/2012	120.00
1017538	03/08/2012 CONSTRUCTION EQUIPMENT REPAIR 897.83		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9026	INVENTORY OUTSIDE VENDORSH BASKETBALL	02/29/2012	216.02
9027	INVENTORY OUTSIDE VENDORSH BASKETBALL	02/29/2012	164.76
9028	INVENTORY OUTSIDE VENDORSH BASKETBALL	02/29/2012	80.05
9029	INVENTORY OUTSIDE VENDORSH BASKETBALL	02/29/2012	390.31
9030	INVENTORY OUTSIDE VENDORSH BASKETBALL	02/29/2012	46.69
1017539	03/08/2012 CONWAY AUTO PARTS 1,437.84		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
447483	INVENTORY GARAGE H BASKETBALL	02/29/2012	758.98
447968	INVENTORY GARAGE H BASKETBALL	03/01/2012	678.86
1017540	03/08/2012 CONWAY CLEANERS 10.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10	FIRE UNIFORMS & CLOTHING	02/29/2012	10.00
1017541	03/08/2012 CONWAY FEED & GARDEN CENTER 1,951.02		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
C1545664	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	12/07/2011	23.49-
1525760	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	09/21/2011	1,974.51
1017542	03/08/2012 CONWAY FEED & GARDEN CENTER 10,423.89		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
C1545670	PUBLIC WORKS UNIFORMS & CLOTHING	12/07/2011	305.64-
1525775	PUBLIC WORKS UNIFORMS & CLOTHING	09/21/2011	9,070.11
1525763	ROAD MAINTENANCE UNIFORMS & CLOTHING	09/21/2011	1,659.42
1017543	03/08/2012 COOK TREE SERVICE 2,550.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
57	PUBLIC WORKS SPECIALIZED SUPPLIES	02/28/2012	1,350.00
56	PUBLIC WORKS SPECIALIZED SUPPLIES	02/29/2012	1,200.00
1017544	03/08/2012 COOPER'S OFFICE SUPPLIES 722.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
49744	PARKS AND RECREATION OFFICE SUPPLIES	02/29/2012	722.00
1017545	03/08/2012 CREECH, MICHAEL 37.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
246505 MC	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	02/28/2012	37.25
1017546	03/08/2012 D'VINE FOODS 670.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	1005687CM	INVENTORY LIVING HISTORY S PROFESSIONAL SERVICES		11/07/2011	12.00-
	1006225	INVENTORY LIVING HISTORY S PROFESSIONAL SERVICES		02/29/2012	682.00
1017547	03/08/2012	DANA SAFETY SUPPLY INC	388.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246769	COMMUNICATIONS NON ASSET EQUIPMENT		02/14/2012	388.80
1017548	03/08/2012	DAVIS, JOSHUA	320.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0222-2512 JD	PARKS AND RECREATION YOUTH BASKETBALL		02/27/2012	180.00
	03032012 JD	PARKS AND RECREATION YOUTH BASKETBALL		03/05/2012	140.00
1017549	03/08/2012	DICK SMITH FORD, INC	89,864.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10198	FLEET CAPITAL FLEET CAPITAL		02/28/2012	44,932.00
	10199	FLEET CAPITAL FLEET CAPITAL		02/28/2012	5,068.00
	10199 A	PUBLIC WORKS AUTOMOTIVE EQUIPMENT		02/28/2012	39,864.00
1017550	03/08/2012	DILMAR OIL CO INC	596.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1911892	INVENTORY GARAGE QUIPMENT		02/27/2012	596.16
1017551	03/08/2012	DIRECTV	101.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4622497 0312	FIRE TELEPHONE		03/20/2012	101.75
1017552	03/08/2012	DIXON, ADRIAN	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0218-2512 AD	PARKS AND RECREATION YOUTH BASKETBALL		02/27/2012	90.00
1017553	03/08/2012	DOCTORS CARE	7,360.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT20329 0212	ANIMAL CARE CENTER EMPLOYEE MEDICAL		02/02/2012	7,360.00
1017554	03/08/2012	DOCUSYSTEMS	333.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	189938	MUSEUM RENTS & LEASES		02/24/2012	333.36
1017555	03/08/2012	EASLER, MICHAEL	20.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02292012 ME	LIBRARY TRAVEL		02/29/2012	20.16
1017556	03/08/2012	EDWARDS, ANTHONY	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	38510 AE	MISCELLANEOUS REVENUE PROGRAMS		02/29/2012	50.00
1017557	03/08/2012	EQUIFAX INFORMATION SVCS LLC	3.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6908534	DETENTION PROFESSIONAL SERVICES		02/18/2012	3.70
1017558	03/08/2012	ESYSTEMS LLC	157.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0221-0112AE	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/02/2012	157.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017559	03/08/2012 EVANS WELDING	660.00		
	2171212 STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		02/24/2012	150.00
	2171213 STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		02/24/2012	150.00
	217128 PUBLIC WORKS WATERSHED		02/18/2012	130.00
	217126 PUBLIC WORKS WATERSHED		02/17/2012	130.00
	11121125 PUBLIC WORKS WATERSHED		12/13/2011	100.00
1017560	03/08/2012 FANNIN, JAMES C	40.00		
	0227-2812 JF PARKS AND RECREATION YOUTH BASKETBALL		03/05/2012	40.00
1017561	03/08/2012 FEDEX	372.60		
	779026550 SOLICITOR FEDEX/UPS		02/14/2012	84.94
	779026550 IT/GIS FEDEX/UPS		02/14/2012	28.02
	779780717 DETENTION FEDEX/UPS		02/21/2012	259.64
1017562	03/08/2012 FIRST STAFFING	2,726.40		
	CW12405 STORMWATER MANAGEMENT TEMPORARY SERVICES		02/29/2012	2,726.40
1017563	03/08/2012 FORDS PROPANE GAS INC	801.77		
	436505 PARKS AND RECREATION ELECTRICITY		02/27/2012	151.88
	436105 PARKS AND RECREATION ELECTRICITY		02/27/2012	222.56
	436172 PARKS AND RECREATION ELECTRICITY		02/13/2012	427.33
1017564	03/08/2012 G & G MINING CO	77.07		
	7811 PUBLIC WORKS ASPHALT SUPPLIES		02/15/2012	77.07
1017565	03/08/2012 GALLAGHER, PETE	120.00		
	0229-0312 PG PARKS AND RECREATION YOUTH BASKETBALL		03/05/2012	120.00
1017566	03/08/2012 GALLS INC	311.32		
	511998583 DETENTION UNIFORMS & CLOTHING		02/22/2012	311.32
1017567	03/08/2012 GAMETIME	1,373.04		
	806357 PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/24/2012	1,373.04
1017568	03/08/2012 GAMETIME ATHLETICS	1,398.00		
	6103 PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/17/2012	1,398.00
1017569	03/08/2012 GENCO	81.13		
	331570 PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/27/2012	81.13
1017570	03/08/2012 GIOVANNI, GEORGE	35.00		

INVOICE #	DESCRIPTION	TENANCE	INVOICE DATE	AMOUNT
246518 GG	MISCELLANEOUS REVENUE PROGRAMS	TENANCE	02/29/2012	35.00
1017571	GLASSCOCK COMPANY, INC	994.63		
03/08/2012	DESCRIPTION		INVOICE DATE	AMOUNT
13105	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/11/2012	633.99
13105A	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/11/2012	360.64
1017572	GLOBAL FOODS INC	1,701.28		
03/08/2012	DESCRIPTION		INVOICE DATE	AMOUNT
3017625IN	DETENTION FOOD SUPPLIES		02/24/2012	1,701.28
1017573	GONZALEZ OFFICE PRODUCTS INC	306.88		
03/08/2012	DESCRIPTION		INVOICE DATE	AMOUNT
SI00006351	POLICE OFFICE SUPPLIES		02/22/2012	306.88
1017574	GRAND STRAND HOUSING CDC	13,437.75		
03/08/2012	DESCRIPTION		INVOICE DATE	AMOUNT
0208-022212	CDBG PROGRAM GRAND STRAND HOUSING		02/22/2012	13,437.75
1017575	GREAT AMERICA LEASING CORP	229.47		
03/08/2012	DESCRIPTION		INVOICE DATE	AMOUNT
11975953B	TREASURER RENTS & LEASES		02/29/2012	89.48
11975953A	TREASURER RENTS & LEASES		02/29/2012	90.31
11975953	TREASURER RENTS & LEASES		02/29/2012	49.68
1017576	GREEN RESOURCE	3,226.40		
03/08/2012	DESCRIPTION		INVOICE DATE	AMOUNT
83118	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/17/2012	2,189.60
86302	PUBLIC WORKS CEMENT & MASONRY		02/16/2012	1,036.80
1017577	GRINDSTAFF TRANSPORT	1,870.00		
03/08/2012	DESCRIPTION		INVOICE DATE	AMOUNT
6154 030112	CORONER PROFESSIONAL SERVICES		03/01/2012	880.00
6155 030112	CORONER PROFESSIONAL SERVICES		03/01/2012	880.00
6156 030112	CORONER PROFESSIONAL SERVICES		03/01/2012	110.00
1017578	GROSSMAN, TRISH GIBSON	40.00		
03/08/2012	DESCRIPTION		INVOICE DATE	AMOUNT
1564A TG	MISCELLANEOUS REVENUE PROGRAMS		03/02/2012	40.00
1017579	HAGEMEYER NORTH AMERICA, INC	654.84		
03/08/2012	DESCRIPTION		INVOICE DATE	AMOUNT
268574811	MAINTENANCE REPAIRS AND MAINTENANCE		02/29/2012	53.54
268530213	MAINTENANCE REPAIRS AND MAINTENANCE		02/16/2012	526.99
268530212	MAINTENANCE REPAIRS AND MAINTENANCE		02/16/2012	73.39
268530211	MAINTENANCE REPAIRS AND MAINTENANCE		02/16/2012	108.00
1017580	HAYS, SUSAN	160.00		
03/08/2012	DESCRIPTION		INVOICE DATE	AMOUNT
0221-2312SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/02/2012	160.00
1017581	HERALD OFFICE SUPPLY	45.36		
03/08/2012	DESCRIPTION		INVOICE DATE	AMOUNT
19919050	MAINTENANCE SERVICE CONTRACTS		02/28/2012	45.36

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017582	03/08/2012 HERALD OFFICE SUPPLY	1,011.85		
19866690	PUBLIC DEFENDER OFFICE SUPPLIES		02/22/2012	37.80
19820260	PUBLIC DEFENDER OFFICE SUPPLIES		02/08/2012	37.85
19853070	PUBLIC DEFENDER OFFICE SUPPLIES		02/16/2012	429.95
19868350	PUBLIC DEFENDER OFFICE SUPPLIES		02/20/2012	376.81
19822050	PUBLIC DEFENDER OFFICE SUPPLIES		02/10/2012	129.44
1017583	03/08/2012 HERITAGE HAULING INC	2,639.49		
2512	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/27/2012	2,639.49
1017584	03/08/2012 HIPPI, ROBERT	60.00		
03032012 RH	PARKS AND RECREATION YOUTH BASKETBALL		03/05/2011	60.00
1017585	03/08/2012 Horry County School	1,674.48		
1221-3012	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/05/2012	1,674.48
1017586	03/08/2012 Horry Printers	38.88		
18506	CDBG PROGRAM PRINTING & BINDING		02/21/2012	38.88
1017587	03/08/2012 Hyman Paper & Chemical	1,313.82		
33953	MAINTENANCE CLEANING SUPPLIES		02/29/2012	1,313.82
1017588	03/08/2012 IFH Food Service Distribution	1,842.12		
4951666	DETENTION FOOD SUPPLIES		02/29/2012	1,842.12
1017589	03/08/2012 IHT / Grand Strand	2,972.98		
23163	CDBG PROGRAM TEMPORARY SERVICES		03/05/2012	190.74
23082	CDBG PROGRAM TEMPORARY SERVICES		02/27/2012	292.74
23135	CLERK OF COURT TEMPORARY SERVICES		03/05/2012	2,489.50
1017590	03/08/2012 Industrial Sign & Graphics Inc	3,809.44		
22139	FLEET CAPITAL FLEET CAPITAL		03/01/2012	1,231.20
21984	INVENTORY OUTSIDE VENDORSAL		02/10/2012	1,350.00
22141	FLEET CAPITAL FLEET CAPITAL		03/01/2012	615.60
22140	FLEET CAPITAL FLEET CAPITAL		03/01/2012	612.64
1017591	03/08/2012 Ingram Library Services Inc	893.81		
3548518	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2012	40.86
3548517	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2012	69.76
3527999	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/17/2012	23.52
3527998	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/17/2012	57.00
3527997	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/17/2012	29.58
3527996	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/17/2012	42.69
3527995	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/17/2012	30.62
3527994	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/17/2012	118.14
3524714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/17/2012	25.69

	3524713	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/17/2012	70.30
	3524712	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/17/2012	23.42
	3576162	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2012	49.11
	3576163	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2012	47.52
	3576164	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2012	168.75
	3576165	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2012	96.85
1017592	03/08/2012	INGRAM LIBRARY SERVICES INC	680.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3576166	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2012	131.86
	3576167	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2012	324.37
	3576168	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2012	42.78
	3576169	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2012	52.26
	3595389	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2012	17.64
	3595390	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2012	31.70
	3595391	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2012	21.50
	3595392	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2012	40.04
	3610684	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/23/2012	18.53
1017593	03/08/2012	INTERNATIONAL CODE COUNCIL	71.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	56280	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		02/29/2012	71.28
1017594	03/08/2012	JENKINS, CHRISSIE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	57495	PARKS AND RECREATION ADULT VOLLEYBALL		03/05/2012	35.00
1017595	03/08/2012	LAURIE'S IGA	371.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02242012	PARKS AND RECREATION COMMUNITY DEVELOPMENT		02/24/2012	371.32
1017596	03/08/2012	LCEO LLC	2,220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228122	POLICE JAG GRANT FY 2010-2011		02/28/2012	2,220.00
1017597	03/08/2012	LEAVITT, DALLAS	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53509 DL	MISCELLANEOUS REVENUE PROGRAMS		02/29/2012	50.00
1017598	03/08/2012	LEWIS, SADINA	27.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0224-2912 SL	LIBRARY TRAVEL		03/01/2012	27.72
1017599	03/08/2012	LEXIS NEXIS RISK DATA MGMT	329.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7420120229	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/29/2012	329.94
1017600	03/08/2012	LIVINGSTON, MARGIE	267.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0206-2812 ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		02/29/2012	267.96
1017601	03/08/2012	LOKA, HANNA	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246540 HL	MISCELLANEOUS REVENUE PROGRAMS	ARTMENT HEADS	03/02/2012	40.00
1017602	03/08/2012	LORIS TRUE VALUE HARDWARE	4.45		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
33130	PUBLIC WORKS SPECIALIZED SUPPLIES S	02/22/2012	4.45
1017603	03/08/2012 MABRY COURT REPORTING, INC 250.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
483	PLANNING ZONING BOARD OF APPEALS S	02/28/2012	250.00
1017604	03/08/2012 MACHESKI, MICHAEL 80.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/21 MM	PARKS AND RECREATION YOUTH BASKETBALL	02/27/2012	40.00
2/28 MM	PARKS AND RECREATION YOUTH BASKETBALL	03/05/2012	40.00
1017605	03/08/2012 MAGNOLIA TIRE & AUTO SERVICE 2,646.43		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0080610	INVENTORY GARAGE H BASKETBALL	02/28/2012	867.67
0080611	INVENTORY GARAGE H BASKETBALL	02/28/2012	1,001.16
0080722	INVENTORY GARAGE H BASKETBALL	03/02/2012	777.60
1017606	03/08/2012 MARTIN'S TIRE SALES & SERVICE 360.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20813	INVENTORY OUTSIDE VENDORSH BASKETBALL	01/23/2012	15.00
20807	INVENTORY OUTSIDE VENDORSH BASKETBALL	01/20/2012	40.00
20815	INVENTORY OUTSIDE VENDORSH BASKETBALL	01/23/2012	40.00
20805	INVENTORY OUTSIDE VENDORSH BASKETBALL	01/20/2012	40.00
20836	INVENTORY OUTSIDE VENDORSH BASKETBALL	01/25/2012	40.00
20854	INVENTORY OUTSIDE VENDORSH BASKETBALL	01/27/2012	40.00
20979	INVENTORY OUTSIDE VENDORSH BASKETBALL	02/10/2012	40.00
20988	INVENTORY OUTSIDE VENDORSH BASKETBALL	02/10/2012	50.00
21073	INVENTORY OUTSIDE VENDORSH BASKETBALL	02/23/2012	40.00
21090	INVENTORY OUTSIDE VENDORSH BASKETBALL	02/11/2012	15.00
1017607	03/08/2012 MCALISTER, JULIE 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
246495	MISCELLANEOUS REVENUE PROGRAMS	02/29/2012	50.00
1017608	03/08/2012 MCIVER, LESLIE H SR 120.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/27-3/2 LM	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	03/02/2012	120.00
1017609	03/08/2012 MCKEWEN, JOHN 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
246497	MISCELLANEOUS REVENUE PROGRAMS L PROGRAM	03/05/2012	50.00
1017610	03/08/2012 MCVEIGH, LISA 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
246498	MISCELLANEOUS REVENUE PROGRAMS L PROGRAM	02/29/2012	50.00
1017611	03/08/2012 MERCOM INC. 344.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
598 3/1/12	DEPARTMENT OVERHEAD TELEPHONE	02/01/2012	344.36
1017612	03/08/2012 MID ATLANTIC DRAINAGE INC 1,737.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
244803	STORMWATER MANAGEMENT CEMENT & MASONRY	02/16/2012	1,193.40
244804	STORMWATER MANAGEMENT CEMENT & MASONRY	02/16/2012	415.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
244803	STORMWATER MANAGEMENT CEMENT & MASONRY		02/16/2012	127.99
1017613	MUSILUNAS, MIH RUDY	120.00		
2/23 MM	PARKS AND RECREATION YOUTH BASKETBALL		02/27/2012	40.00
2/29-3/1 MM	PARKS AND RECREATION YOUTH BASKETBALL		03/05/2012	80.00
1017614	MYRTLE BEACH OFFICIALS ASSOC	396.00		
2/20-2/23 MC	PARKS AND RECREATION YOUTH BASKETBALL		02/28/2012	396.00
1017615	NEWMAN TRAFFIC SIGNS	157.76		
TI0245476	PUBLIC WORKS ADVERTISING & SIGNS		02/07/2012	157.76
1017616	NICHOLS FOODSERVICE INC	862.31		
1376077	DETENTION FOOD SUPPLIES		02/29/2012	14.78-
1376077	DETENTION FOOD SUPPLIES		02/29/2012	262.05
1376546	DETENTION FOOD SUPPLIES		03/02/2012	615.04
1017617	NOBLES FARRIER SERVICE	35.00		
740804	MUSEUM PROFESSIONAL SERVICES		02/28/2012	35.00
1017618	NOVAK, BRIAN C	160.00		
2/20-2/25 BN	PARKS AND RECREATION YOUTH BASKETBALL		02/27/2012	100.00
3/3 BN	PARKS AND RECREATION YOUTH BASKETBALL		03/05/2012	60.00
1017619	OFFICE MAX	592.61		
749771	TREASURER OFFICE SUPPLIES		01/03/2012	286.08-
275630	PARKS AND RECREATION OFFICE SUPPLIES		01/20/2012	204.34
291719	TREASURER OFFICE SUPPLIES		02/16/2012	674.35
1017620	OLIVETTI, VINCENT J	80.00		
2/28-3/3 VO	PARKS AND RECREATION YOUTH BASKETBALL		03/05/2012	80.00
1017621	ONE STOP PARTY SHOP	216.07		
2/11/12	PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/11/2012	216.07
1017622	ONTARIO INVESTMENTS INC	596.30		
5091 MFD0478	FLEET SERVICE RENTS & LEASES		03/01/2012	99.36
5021 MFD0374	MUSEUM RENTS & LEASES		03/01/2012	88.94
5101 MFD0413	VETERAN AFFAIRS RENTS & LEASES		03/01/2012	141.83
5092 MFD0479	PARKS AND RECREATION RENTS & LEASES		03/01/2012	266.17
1017623	PALMETTO CHEVROLET CO	2,712.16		
305881	INVENTORY GARAGE S & LEASES		02/29/2012	529.88
416636	INVENTORY OUTSIDE VENDORSS & LEASES		02/03/2012	2,182.28

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017624	03/08/2012 PALMETTO CHEVROLET CO	552.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/24/12 SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		02/24/2012	552.00
1017625	03/08/2012 PALMETTO PAVING CORP	161,417.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13109 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION S		02/29/2012	27,719.60
	13108 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION S		02/29/2012	102,916.16
	13107 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION S		02/29/2012	30,781.83
1017626	03/08/2012 PARTY MAKER	206.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	81688 2/23 PARKS AND RECREATION COMMUNITY DEVELOPMENT		02/23/2012	206.80
1017627	03/08/2012 PATRIOT DIAMOND, INC	625.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	A00184 ROAD MAINTENANCE SPECIALIZED SUPPLIES		02/28/2012	625.00
1017628	03/08/2012 PETHEALTH SERVICES	1,190.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SIUN2549736 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		02/27/2012	1,100.00
	SIUN2549736 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		02/27/2012	90.00
1017629	03/08/2012 PIKE, MCFARLAND & HALL	57,071.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JBFS 12/15 \$11M FIRE BOND JUNIPER BAY STATION		12/15/2011	57,071.23
1017630	03/08/2012 PRICE REFRIGERATION & A/C CO	9,888.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	29701 PARKS AND RECREATION SOUTH STRAND		02/22/2012	9,888.95
1017631	03/08/2012 PRO-TECH FIRE SERVICES	306.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9934 INVENTORY GARAGE H STRAND		02/17/2012	306.11
1017632	03/08/2012 PUBLIC WORKS EQUIPMENT	199.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	225545 STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		03/01/2012	199.46
1017633	03/08/2012 QS/1 DATA SYSTEMS	2,166.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1760097075 AUDITOR PROFESSIONAL SERVICES NANCE		02/27/2012	2,166.82
1017634	03/08/2012 RAST DALLERY ENGINEERS, PC	15,437.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2219 PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		02/07/2012	3,437.00
	2229 ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT OFTBALL COMPLEX		02/16/2012	12,000.00
1017635	03/08/2012 RECORDED BOOKS LLC	592.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	74489569 LIBRARY BOOKS & EDUCATIONAL SUPPLIES OFTBALL COMPLEX		02/16/2012	184.95
	74491359 LIBRARY BOOKS & EDUCATIONAL SUPPLIES OFTBALL COMPLEX		02/17/2012	184.95
	74492064 LIBRARY BOOKS & EDUCATIONAL SUPPLIES OFTBALL COMPLEX		02/21/2012	222.75

1017636	03/08/2012	REMOTEC, INC		31,462.00				
	INVOICE #	DESCRIPTION				INVOICE DATE		AMOUNT
	010752	POLICE DIGITAL WIRELESS RADIO ENHANCEMENT			OFTBALL COMPLEX	12/21/2011		31,462.00
1017637	03/08/2012	RENTAL UNIFORM SERVICE INC		658.26				
	INVOICE #	DESCRIPTION				INVOICE DATE		AMOUNT
	1896180	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/01/2012		36.95
	1896176	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/01/2012		21.08
	1896179	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/01/2012		48.04
	1896177	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/01/2012		71.13
	1896178	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/01/2012		42.22
	1899956	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/08/2012		21.08
	1899957	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/08/2012		71.13
	1899958	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/08/2012		42.22
	1899959	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/08/2012		48.04
	1899960	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/08/2012		36.95
	1903726	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/15/2012		21.08
	1903727	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/15/2012		71.13
	1903728	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/15/2012		42.22
	1903729	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/15/2012		48.04
	1903730	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/15/2012		36.95
1017638	03/08/2012	RENTAL UNIFORM SERVICE INC		438.84				
	INVOICE #	DESCRIPTION				INVOICE DATE		AMOUNT
	1907502	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/22/2012		36.95
	1907501	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/22/2012		48.04
	1907500	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/22/2012		42.22
	1907499	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/22/2012		71.13
	1907498	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/22/2012		21.08
	1911273	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/29/2012		36.95
	1911272	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/29/2012		48.04
	1911271	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/29/2012		42.22
	1911270	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/29/2012		71.13
	1911269	DETENTION SERVICE CONTRACTS			OFTBALL COMPLEX	02/29/2012		21.08
1017639	03/08/2012	RIDGELINE TECHNOLOGY INC		3,756.21				
	INVOICE #	DESCRIPTION				INVOICE DATE		AMOUNT
	INV4524	COMMUNICATIONS NON ASSET EQUIPMENT			OFTBALL COMPLEX	02/02/2012		3,756.21
1017640	03/08/2012	ROSIEK, JACOB		540.00				
	INVOICE #	DESCRIPTION				INVOICE DATE		AMOUNT
	2/20-2/23 JR	PARKS AND RECREATION YOUTH BASKETBALL			OFTBALL COMPLEX	02/27/2012		340.00
	2/28 JR	PARKS AND RECREATION YOUTH BASKETBALL			OFTBALL COMPLEX	03/05/2012		40.00
	2/18-2/25 JR	PARKS AND RECREATION YOUTH BASKETBALL			OFTBALL COMPLEX	02/27/2012		160.00
1017641	03/08/2012	RUSTY'S PAINT & BODY		865.38				
	INVOICE #	DESCRIPTION				INVOICE DATE		AMOUNT
	1506	INVENTORY OUTSIDE VENDORSH BASKETBALL			OFTBALL COMPLEX	02/29/2012		649.38
	1507	INVENTORY OUTSIDE VENDORSH BASKETBALL			OFTBALL COMPLEX	02/29/2012		216.00
1017642	03/08/2012	RUTLEDGE, JOHN L		80.00				
	INVOICE #	DESCRIPTION				INVOICE DATE		AMOUNT
	2/29-3/1 JR	PARKS AND RECREATION YOUTH BASKETBALL			OFTBALL COMPLEX	03/05/2012		80.00
1017643	03/08/2012	S & ME INC		2,416.25				
	INVOICE #	DESCRIPTION				INVOICE DATE		AMOUNT
	505869	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND				01/06/2012		750.00

	501982	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		12/06/2011	1,050.00
	509487	ENGINEERING PRIVATE CONSTRUCTION	TRAND	01/31/2012	280.00
	509498	ENGINEERING PRIVATE CONSTRUCTION	TRAND	01/31/2012	336.25
1017644	03/08/2012	SADLEMIRE, CATHY	7.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246525	MISCELLANEOUS REVENUE PROGRAMS	TRAND	03/02/2012	7.50
1017645	03/08/2012	SCORE	42.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6146940	PARKS AND RECREATION YOUTH BASKETBALL		02/13/2012	42.73
1017646	03/08/2012	SHERWIN WILLIAMS	1,311.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	163	MAINTENANCE REPAIRS AND MAINTENANCE		07/08/2011	.13-
	33636	MAINTENANCE REPAIRS AND MAINTENANCE		02/23/2012	1,311.34
1017647	03/08/2012	SHRED ALERT	30.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	99665	SOLICITOR PROFESSIONAL SERVICES		02/28/2012	30.40
1017648	03/08/2012	SIMPSON, GREGORY	768.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/25 GS	PARKS AND RECREATION YOUTH BASKETBALL		02/27/2012	100.00
	3/5 GS	PARKS AND RECREATION YOUTH BASKETBALL		03/05/2012	80.00
	2/11-3/3 GS	PARKS AND RECREATION YOUTH BASKETBALL		03/05/2012	588.00
1017649	03/08/2012	SMITH, REGGIE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/22-2/25 RS	PARKS AND RECREATION YOUTH BASKETBALL		02/27/2012	100.00
1017650	03/08/2012	SOUTHERN ASPHALT	855.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9581	PUBLIC WORKS ASPHALT SUPPLIES		02/17/2012	855.36
1017651	03/08/2012	SOUTHSIDE CONSTRUCTORS INC	16,179.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#10 2/27	PARKS AND RECREATION CAROLINA FOREST		02/27/2012	16,179.47
1017652	03/08/2012	SPARROW & KENNEDY TRACTOR CO	1,620.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	116403	INVENTORY OUTSIDE VENDORS LINA FOREST		02/14/2012	1,620.21
1017653	03/08/2012	SPEEDEE CONCRETE INC	1,300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1491	PUBLIC WORKS CEMENT & MASONRY		02/20/2012	770.00
	1502	PUBLIC WORKS CEMENT & MASONRY		02/29/2012	530.00
1017654	03/08/2012	SPRATT, LEROY	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/27 LS	PARKS AND RECREATION YOUTH BASKETBALL		03/05/2012	40.00
	2/20-2/25 LS	PARKS AND RECREATION YOUTH BASKETBALL		02/27/2012	100.00
1017655	03/08/2012	STANLEY, EDWARD L JR	435.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017656	2/6-2/13 ES PARKS AND RECREATION YOUTH BASKETBALL	47.40	03/01/2012	435.00
11202105372	EMERGENCY MANAGEMENT TELEPHONE		03/05/2012	47.40
1017657	03/08/2012 SUKEY, CAROLYN	30.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
246535	MISCELLANEOUS REVENUE PROGRAMS		03/02/2012	30.00
1017658	03/08/2012 SURFWATER PROMOTIONS	2,083.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
18786	PARKS AND RECREATION YOUTH BASKETBALL		02/29/2012	660.87
18764	PARKS AND RECREATION YOUTH BASKETBALL		02/27/2012	1,422.36
1017659	03/08/2012 SYSCO FOOD SER OF COLUMBIA	1,695.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
202291298	DETENTION FOOD SUPPLIES		02/29/2012	1,695.80
1017660	03/08/2012 THE PET DOCTOR LLC	800.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
19122	ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/02/2012	400.00
18921	ANIMAL CARE CENTER PROFESSIONAL SERVICES		02/24/2012	400.00
1017661	03/08/2012 TIRE TOWN	578.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4039230	INVENTORY GARAGE SIONAL SERVICES		02/29/2012	578.88
1017662	03/08/2012 TOLMAN, JAMES	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2/25 JT	PARKS AND RECREATION YOUTH BASKETBALL		02/27/2012	60.00
1017663	03/08/2012 TOM, CHRISTOPHER	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
246542	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/28/2012	37.25
1017664	03/08/2012 TOWNER, BYRON	740.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2/27-3/13 BT	PARKS AND RECREATION YOUTH BASKETBALL		03/05/2012	360.00
2/20-2/25 BT	PARKS AND RECREATION YOUTH BASKETBALL		02/27/2012	380.00
1017665	03/08/2012 TRESTLE BAKERY & CAFE, THE	2,302.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
22812	CLERK OF COURT FOOD SUPPLIES		02/28/2012	24.86
111511	COUNTY COUNCIL FOOD SUPPLIES		11/15/2011	318.35
121311	COUNTY COUNCIL FOOD SUPPLIES		12/13/2011	407.80
11012	COUNTY COUNCIL FOOD SUPPLIES		01/10/2012	401.75
12412	COUNTY COUNCIL FOOD SUPPLIES		01/24/2012	429.38
2712	COUNTY COUNCIL FOOD SUPPLIES		02/07/2012	374.13
22812	COUNTY COUNCIL FOOD SUPPLIES		02/28/2012	346.50
1017666	03/08/2012 TRU MARK ATHLETIC FIELD MARKER	280.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2012022801	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/28/2012	280.85

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1017667	03/08/2012 TUCKER, JOE INVOICE # DESCRIPTION		140.00
	2/29 JT PARKS AND RECREATION YOUTH BASKETBALL	03/05/2012	40.00
	2/23-2/25 JT PARKS AND RECREATION YOUTH BASKETBALL	02/27/2012	100.00
1017668	03/08/2012 U S FOOD SERIVCE INVOICE # DESCRIPTION		4,435.62
	1373491 DETENTION FOOD SUPPLIES	03/01/2012	3,027.19
	1373492 DETENTION FOOD SUPPLIES	03/01/2012	1,408.43
1017669	03/08/2012 ULINE INVOICE # DESCRIPTION		1,425.06
	42546461 POLICE SPECIALIZED SUPPLIES	02/14/2012	1,425.06
1017670	03/08/2012 UNIFIRST CORPORATION INVOICE # DESCRIPTION		911.43
	154114 ANIMAL CARE CENTER UNIFORMS & CLOTHING	02/29/2012	80.90
	154451 MAINTENANCE UNIFORMS & CLOTHING	03/05/2012	518.73
	154010 FLEET SERVICE UNIFORMS & CLOTHING	02/29/2012	117.09
	152602 FLEET SERVICE UNIFORMS & CLOTHING	02/15/2012	154.03
	154450 PARKS AND RECREATION UNIFORMS & CLOTHING	03/05/2012	40.68
1017671	03/08/2012 VAUGHT EYE ASSOCIATES, PA INVOICE # DESCRIPTION		98.00
	239310814 DETENTION MEDICAL SUPPLIES	02/08/2012	98.00
1017672	03/08/2012 VERMEER, LOGAN KYLE INVOICE # DESCRIPTION		240.00
	2/25 KV PARKS AND RECREATION YOUTH BASKETBALL	02/27/2012	120.00
	3/3 KV PARKS AND RECREATION YOUTH BASKETBALL	03/05/2012	120.00
1017673	03/08/2012 VIC BAILEY FORD INVOICE # DESCRIPTION		22,994.00
	F29567 FLEET CAPITAL FLEET CAPITAL	02/27/2012	22,994.00
1017674	03/08/2012 VINYL GRAPHICS INVOICE # DESCRIPTION		754.92
	3/5/12 FIRE VEHICLE ENHANCEMENTS	03/05/2012	754.92
1017675	03/08/2012 VIRTUAL IMAGE TECHNOLOGY INVOICE # DESCRIPTION		1,299.91
	261340 IT/GIS SPECIALIZED SUPPLIES	02/20/2012	1,299.91
1017676	03/08/2012 VSC FIRE AND SECURITY INC INVOICE # DESCRIPTION		575.00
	05467202 MAINTENANCE SERVICE CONTRACTS	02/24/2012	350.00
	05465827 MAINTENANCE SERVICE CONTRACTS	02/24/2012	225.00
1017677	03/08/2012 VULCAN SIGNS INVOICE # DESCRIPTION		123.12
	213897 PUBLIC WORKS ADVERTISING & SIGNS	02/24/2012	123.12
1017678	03/08/2012 WACCAMAW PUBLISHERS INVOICE # DESCRIPTION		1,249.56

	188105	PARKS AND RECREATION ADVERTISING & SIGNS		02/23/2012	60.00
	187993	PARKS AND RECREATION ADVERTISING & SIGNS		02/23/2012	84.00
	187209	PARKS AND RECREATION ADVERTISING & SIGNS		02/02/2012	420.00
	187286	PARKS AND RECREATION ADVERTISING & SIGNS		02/02/2012	300.00
	187977	ASSESSOR ADVERTISING & SIGNS		02/22/2012	171.36
	188125	ASSESSOR ADVERTISING & SIGNS		02/23/2012	214.20
1017679	03/08/2012	WILLIAMS, EDWARD	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/25 EW	PARKS AND RECREATION YOUTH BASKETBALL		02/27/2012	105.00
1017680	03/08/2012	WOLLMAN, JOHN	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246555	MISCELLANEOUS REVENUE PROGRAMS		02/29/2012	50.00
1017681	03/08/2012	WYNN, DONNA	37.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246557	MISCELLANEOUS REVENUE PROGRAMS		03/02/2012	37.78
1017682	03/08/2012	4IMPRINT, INC	454.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2340205	PARKS AND RECREATION OUTDOOR RECREATION		02/23/2012	454.88
1017683	03/08/2012	AMERICAN FAMILY LIFE (AFLAC)	27.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246549 VP	PREPAID EXPENSES BENEFIT RELATEDREATION		03/08/2012	27.15
1017684	03/08/2012	BARRETT, JESSICA	100.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0220-2812 JB	CENTRAL SUMMARY COURT-CTC TRAVEL		03/01/2012	100.80
1017685	03/08/2012	BRAND, KELLEN	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03032012KB	PARKS AND RECREATION YOUTH BASKETBALL		03/03/2012	75.00
1017686	03/08/2012	BROWN, POLLY H	365.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0207-2112PB	GEORGETOWN VICTIM WITNESS TRAVEL		02/21/2012	352.80
	0207-2112PB	SOLICITOR OFFICE SUPPLIES		02/21/2012	12.41
1017687	03/08/2012	BUCKSPORT WATER SYSTEM	265.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9971 0312	PARKS AND RECREATION WATER & SEWER		03/01/2012	8.52
	11151 030112	PARKS AND RECREATION WATER & SEWER		03/01/2012	97.70
	1392 030112	FIRE WATER & SEWER		03/01/2012	10.13
	3295 030112	FIRE WATER & SEWER		03/01/2012	48.21
	3295 030112	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/01/2012	48.21
	12642 030112	FIRE WATER & SEWER		03/01/2012	18.54
	18 03012012	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/01/2012	33.97
1017688	03/08/2012	BURNS AUTOMOTIVE	33,928.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	TAHOE 2012	DUE TO SHERIFF SEX OFFENDERS ER & SEWER		03/08/2012	33,928.00
1017689	03/08/2012	CAROLINA FOREST CIVIC ASSN	2,000.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
RECFOUND 0302	COUNTY COUNCIL RECREATION - D2	03/02/2012	500.00
RECFOUND 0302	COUNTY COUNCIL RECREATION - D3	03/02/2012	500.00
RECFOUND 0302	COUNTY COUNCIL RECREATION - D8	03/02/2012	500.00
RECFOUND 0302	COUNTY COUNCIL RECREATION - D10	03/02/2012	500.00
1017690	03/08/2012 CHAIYAKAM, JEANETTE		600.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0227-0212JC	DUE TO SOLICITOR-CONWAY ESTREATMENT	03/05/2012	600.00
1017691	03/08/2012 CHAPIN MEMORIAL LIBRARY		7,500.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3RD QTR FY12	LIBRARY CHAPIN LIBRARY	03/08/2012	7,500.00
1017692	03/08/2012 COMPANION LIFE		36,750.42
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FEB 2012	PREPAID EXPENSES BENEFIT RELATED	03/08/2012	36,750.42
1017693	03/08/2012 CONWAY, CITY OF		2,909.62
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S113670 0212	MUSEUM WATER & SEWER	02/29/2012	58.12
Q530220 0212	DEPARTMENT OVERHEAD WATER & SEWER	02/29/2012	1,045.70
Q530250 0212	COMMUNICATIONS WATER & SEWER	02/29/2012	24.51
Q530225 0212	DEPARTMENT OVERHEAD WATER & SEWER	02/29/2012	29.31
J157000 0212	MUSEUM WATER & SEWER	02/29/2012	81.01
M286000 0212	DEPARTMENT OVERHEAD WATER & SEWER	02/29/2012	260.13
M285500 0212	MUSEUM COUNTY MUSEUM	02/29/2012	78.39
G163000 0212	DEPARTMENT OVERHEAD WATER & SEWER	02/29/2012	73.67
G216000 0212	DEPARTMENT OVERHEAD WATER & SEWER	02/29/2012	291.52
G340000 0212	REGISTRATION & ELECTION WATER & SEWER	02/29/2012	110.93
G340000 0212	CDBG PROGRAM WATER & SEWER	02/29/2012	27.74
S106730 0212	SOCIAL SERVICES WATER & SEWER	02/29/2012	517.24
G421000 0212	LIBRARY WATER & SEWER	02/29/2012	135.88
G421000 0212	MAINTENANCE WATER & SEWER	02/29/2012	135.89
J284000 0212	LIBRARY WATER & SEWER	02/29/2012	39.58
1017694	03/08/2012 CONWAY, CITY OF		12,528.18
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
J282000 0212	LIBRARY WATER & SEWER	02/29/2012	87.19
G203000 0212	DEPARTMENT OVERHEAD WATER & SEWER	02/29/2012	57.36
G204000 0212	DEPARTMENT OVERHEAD WATER & SEWER	02/29/2012	50.12
G194000 0212	DEPARTMENT OVERHEAD WATER & SEWER	02/29/2012	1,573.05
G200000 0212	DEPARTMENT OVERHEAD WATER & SEWER	02/29/2012	1,559.25
G200002 0212	DEPARTMENT OVERHEAD WATER & SEWER	02/29/2012	14.75
G200004 0212	DEPARTMENT OVERHEAD WATER & SEWER	02/29/2012	254.60
S106703 0212	DETENTION WATER & SEWER	02/29/2012	187.26
S106700 0212	DETENTION WATER & SEWER	02/29/2012	1,246.60
S106694 0212	DETENTION WATER & SEWER	02/29/2012	6,744.44
S106745 0212	DETENTION WATER & SEWER	02/29/2012	57.72
S110650 0212	DEPARTMENT OVERHEAD WATER & SEWER	02/29/2012	57.72
R585075 0212	FIRE WATER & SEWER	02/29/2012	76.28
K213950 0212	DEPARTMENT OVERHEAD WATER & SEWER	02/29/2012	201.96
S106725 0212	ANIMAL CARE CENTER WATER & SEWER	02/29/2012	359.88
1017695	03/08/2012 CONWAY, CITY OF		5,280.43
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S106696 0212	DETENTION WATER & SEWER	02/29/2012	3,208.91
S106698 0212	DETENTION WATER & SEWER	02/29/2012	54.10
S106744 0212	DETENTION WATER & SEWER	02/29/2012	1,180.92

	S106726	0212	DEPARTMENT OVERHEAD WATER & SEWER		02/29/2012	54.10
	S106746	0212	HEALTH DEPARTMENT WATER & SEWER		02/29/2012	335.48
	S106740	0212	DEPARTMENT OVERHEAD WATER & SEWER		02/29/2012	205.96
	S106702	0212	DEPARTMENT OVERHEAD WATER & SEWER		02/29/2012	240.96
1017696	03/08/2012		DEBUSK, GEORGE H JR	145.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5279		SOLICITOR PROFESSIONAL SERVICES		02/17/2012	145.00
1017697	03/08/2012		EMRICK, ADAM	55.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	246558 AE		PLANNING BOARD OF ARCHITECTURAL REVIEW		03/08/2012	55.00
1017698	03/08/2012		FRANCIS, KEITH	330.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0225-0312KF		PARKS AND RECREATION YOUTH BASKETBALL		03/03/2012	330.00
1017699	03/08/2012		FRONTIER	91.65		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0343977 0212		DEPARTMENT OVERHEAD TELEPHONE		02/20/2012	91.65
1017700	03/08/2012		GAGUM, WILLIE L	120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0225-0312WG		PARKS AND RECREATION YOUTH BASKETBALL		03/03/2012	120.00
1017701	03/08/2012		GARDNER, RANDY	5.82		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	246561 RG		FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		03/06/2012	5.82
1017702	03/08/2012		GRAND STRAND WATER & SEWER	414.87		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6132161 0212		LIBRARY WATER & SEWER		02/06/2012	163.29
	1600090 0212		PARKS AND RECREATION WATER & SEWER		02/25/2012	141.00
	7066000 0312		PARKS AND RECREATION WATER & SEWER		03/01/2012	10.69
	7066000 0312		PARKS AND RECREATION WATER & SEWER		03/01/2012	10.79
	7066100 0212		PARKS AND RECREATION WATER & SEWER		03/01/2012	10.73
	7066100 0312		PARKS AND RECREATION WATER & SEWER		03/01/2012	10.78
	5000871 0312		PUBLIC WORKS WATER & SEWER		03/01/2012	44.10
	5000000 0312		PUBLIC WORKS WATER & SEWER		03/01/2012	23.49
1017703	03/08/2012		HORRY ELECTRIC COOP INC	4,611.22		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	16180 022412		COUNTY ENGINEER PROFESSIONAL SERVICES		02/24/2012	51.50
	1933991 0212		PARKS AND RECREATION ELECTRICITY		02/29/2012	77.00
	16488 022912		STORMWATER MANAGEMENT ELECTRICITY		02/29/2012	144.10
	1957533 0212		RECREATION ELECTRICITY		02/24/2012	17.15
	1382521 0212		RECREATION ELECTRICITY		02/24/2012	33.62
	1163233 0212		RECREATION ELECTRICITY		02/24/2012	35.78
	627461 0212		RECREATION ELECTRICITY		02/24/2012	58.87
	627458 0212		RECREATION ELECTRICITY		02/24/2012	48.74
	627445 0212		RECREATION ELECTRICITY		02/24/2012	174.00
	627436 0212		RECREATION ELECTRICITY		02/24/2012	264.78
	627423 0212		RECREATION ELECTRICITY		02/24/2012	315.25
	1275801 0212		PARKS AND RECREATION ELECTRICITY		02/28/2012	16.20
	1275969 0212		PARKS AND RECREATION ELECTRICITY		02/28/2012	124.41
	1276002 0212		PARKS AND RECREATION ELECTRICITY		02/28/2012	232.30
	1884153 0212		PARKS AND RECREATION ELECTRICITY		02/28/2012	3,017.52

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1017704	03/08/2012 HORRY ELECTRIC COOP INC		6,387.64
1620451 0212	PARKS AND RECREATION ELECTRICITY	02/28/2012	86.00
16400 0212	FIRE ELECTRICITY	02/28/2012	194.00
1949677 0212	PARKS AND RECREATION ELECTRICITY	02/28/2012	53.74
16431 0212	DEPARTMENT OVERHEAD ELECTRICITY	02/28/2012	4,192.00
1678571 0212	DEPARTMENT OVERHEAD ELECTRICITY	02/28/2012	673.07
1678626 0212	STORMWATER MANAGEMENT ELECTRICITY	02/28/2012	79.16
1678626 0212	PUBLIC WORKS ELECTRICITY	02/28/2012	79.15
16111 0212	PARKS AND RECREATION ELECTRICITY	02/27/2012	8.50
16355 0212	FIRE ELECTRICITY	02/27/2012	131.00
16275 0212	FIRE ELECTRICITY	02/24/2012	50.00
16419 0212	FIRE ELECTRICITY	02/24/2012	280.00
16466 0212	FIRE ELECTRICITY	02/24/2012	213.00
1742105 0212	PARKS AND RECREATION ELECTRICITY	02/24/2012	115.52
2073905 0212	PARKS AND RECREATION ELECTRICITY	02/24/2012	8.50
16164 0212	FIRE ELECTRICITY	02/23/2012	224.00
1017705	03/08/2012 HORRY ELECTRIC COOP INC		209.00
16399 022312	FIRE ELECTRICITY	02/23/2012	209.00
1017706	03/08/2012 HORRY TELEPHONE COOP		32,138.42
0748559 0312	DETENTION TELEPHONE	03/01/2012	119.95
2154700 0312	LIBRARY TELEPHONE	03/01/2012	469.63
3920994 0312	LIBRARY TELEPHONE	03/01/2012	108.24
4883795 0312	LIBRARY TELEPHONE	03/01/2012	474.52
3995541 0312	LIBRARY TELEPHONE	03/01/2012	83.09
3971950 0312	LIBRARY TELEPHONE	03/01/2012	83.79
0697331 0312	DETENTION TELEPHONE	03/01/2012	32.99
0675576 0312	SOCIAL SERVICES TELEPHONE	03/01/2012	19.99
7563256 0312	SOCIAL SERVICES TELEPHONE	03/01/2012	196.90
0649391 0312	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	03/04/2012	114.90
0714422 0212	DEPARTMENT OVERHEAD TELEPHONE	02/28/2012	413.01
9155000 0312	DEPARTMENT OVERHEAD TELEPHONE	03/01/2012	28,511.72
0758615 0312	DEPARTMENT OVERHEAD TELEPHONE	03/01/2012	1,509.69
1017707	03/08/2012 HORRY TELEPHONE COOP		69.95
0709354 0312	DUE TO SHERIFF SEX OFFENDERS	03/04/2012	69.95
1017708	03/08/2012 HTC - MOBILE PHONES		1,394.62
0783687 0312	COMMUNICATIONS NON ASSET EQUIPMENT	03/01/2012	1,394.62
1017709	03/08/2012 INTERNATIONAL TRAUMA		120.00
15	FIRE EMPLOYEE TRAINING	03/06/2012	60.00
15A	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING	03/06/2012	60.00
1017710	03/08/2012 JUSTICE, KRISTI		102.50
246564 KJ	CDBG PROGRAM TRAVEL	02/16/2012	102.50
1017711	03/08/2012 KNOX, BRENDON		30.00
022912 BK	PARKS AND RECREATION YOUTH BASKETBALL	03/03/2012	30.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017712	03/08/2012 LEWIS, PATRICK	105.00		
	INVOICE # DESCRIPTION			
	0225-0312 PL PARKS AND RECREATION YOUTH BASKETBALL		03/08/2012	105.00
1017713	03/08/2012 LOFTUS, GARY	323.82		
	INVOICE # DESCRIPTION			
	MARCH2012GL COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		03/06/2012	323.82
1017714	03/08/2012 LONG, DAVID	15.00		
	INVOICE # DESCRIPTION			
	022512DL PARKS AND RECREATION YOUTH BASKETBALL		03/03/2012	15.00
1017715	03/08/2012 LOWE'S	272.23		
	INVOICE # DESCRIPTION			
	914934 PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/09/2012	40.07
	914568 PLANNING NON ASSET FURNITURE		02/14/2012	232.16
1017716	03/08/2012 MAXEY, GRANT	75.00		
	INVOICE # DESCRIPTION			
	1/21-3/3 GM PARKS AND RECREATION YOUTH BASKETBALL		03/03/2012	75.00
1017717	03/08/2012 MOORE, COVEL	280.00		
	INVOICE # DESCRIPTION			
	1/21-3/2 CM PARKS AND RECREATION YOUTH BASKETBALL		03/03/2012	280.00
1017718	03/08/2012 MORRIS WIRELESS	761.21		
	INVOICE # DESCRIPTION			
	1286170312 POLICE RENTS & LEASES		03/01/2012	565.05
	1285710312 SHERIFF RENTS & LEASES		03/01/2012	196.16
1017719	03/08/2012 MOTOROLA	1,053.00		
	INVOICE # DESCRIPTION			
	9098567 COMMUNICATIONS SPECIALIZED SUPPLIES		02/20/2012	1,053.00
1017720	03/08/2012 MOTOROLA	19,717.99		
	INVOICE # DESCRIPTION			
	13883157 911 COMMUNICATIONS NON ASSET EQUIPMENT		02/16/2012	1,605.74
	13883794 911 COMMUNICATIONS NON ASSET EQUIPMENT		02/21/2012	18,112.25
1017721	03/08/2012 MURRELLS INLET-GARDEN	5,093.52		
	INVOICE # DESCRIPTION			
	FEB 2012 AGENCY PAYMENTS IMPACT FEE		03/01/2012	5,093.52
1017722	03/08/2012 PETTY CASH-EMS/FIRE	14.97		
	INVOICE # DESCRIPTION			
	246583 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		03/01/2012	14.97
1017723	03/08/2012 PETTY CASH-H C LIBRARY	23.48		
	INVOICE # DESCRIPTION			
	246588 LIBRARY SPECIALIZED SUPPLIES		03/01/2012	23.48
1017724	03/08/2012 REGIONS BANK	525.00		
	INVOICE # DESCRIPTION			
			INVOICE DATE	AMOUNT

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
2012	03/06/2012	BOND PAYING AGENTS \$11M HEALTH/MUSEUM	525.00
1017725	03/08/2012	RICHARDSON, JEREMY	32.37
246611	03/05/2012	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	32.37
1017726	03/08/2012	RICHARDSON, JEROME	15.00
1/21-3/3 JR	03/03/2012	PARKS AND RECREATION YOUTH BASKETBALL	15.00
1017727	03/08/2012	ROBBINS, SKYE	50.00
2/21-2/28 SR	03/02/2012	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	50.00
1017728	03/08/2012	ROBERSON, JOHN	60.00
1/21-3/3 JR	03/03/2012	PARKS AND RECREATION YOUTH BASKETBALL	60.00
1017729	03/08/2012	RUSNAK, JIM	400.00
1/21-3/3 JR	03/03/2012	PARKS AND RECREATION YOUTH BASKETBALL	400.00
1017730	03/08/2012	S C ELECTRIC & GAS	1,102.68
3379 2/29	02/29/2012	FIRE ELECTRICITY	107.49
1379 2/29	02/29/2012	PARKS AND RECREATION ELECTRICITY	248.43
5347 2/29	02/29/2012	LIBRARY ELECTRICITY	52.05
2159 2/29	02/29/2012	DEPARTMENT OVERHEAD ELECTRICITY	694.71
1017731	03/08/2012	S C RETIREMENT SYSTEM	1,464,624.34
2/29/12	02/29/2012	STATE RETIREMENT REGULAR	715,122.28
2/29/12	02/29/2012	STATE RETIREMENT POLICE	749,460.83
2/29/12	02/29/2012	STATE RETIREMENT REGULAR	41.23
1017732	03/08/2012	SANDERS, DENISE	675.00
3/2 DS	03/02/2012	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	675.00
1017733	03/08/2012	SANTEE COOPER	8,087.32
932568 3/5	03/05/2012	PARKS AND RECREATION ELECTRICITY	252.90
130472 3/5	03/05/2012	COUNTY ENGINEER PROFESSIONAL SERVICES	21.04
230472 3/5	03/05/2012	COUNTY ENGINEER PROFESSIONAL SERVICES	22.23
587600 2/29	02/29/2012	INFRASTRUCTURE MAINTENANCE ELECTRICITY	950.51
185211 2/29	02/29/2012	LIBRARY ELECTRICITY	3,228.90
286581 2/29	02/29/2012	LIBRARY ELECTRICITY	182.33
490200 2/28	02/28/2012	LIBRARY ELECTRICITY	249.35
524610 2/16	02/16/2012	LIBRARY ELECTRICITY	762.62
046960 2/29	02/29/2012	COUNTY ENGINEER PROFESSIONAL SERVICES	124.75
936960 2/29	02/29/2012	COUNTY ENGINEER PROFESSIONAL SERVICES	217.37
617180 2/29	02/29/2012	COUNTY ENGINEER PROFESSIONAL SERVICES	73.13
298042 3/2	03/02/2012	COUNTY ENGINEER PROFESSIONAL SERVICES	21.14
294262 3/2	03/02/2012	FIRE ELECTRICITY	347.80
180952 3/2	03/02/2012	PARKS AND RECREATION ELECTRICITY	1,239.96
392011 3/2	03/02/2012	FIRE ELECTRICITY	393.29

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017734	03/08/2012 SANTEE COOPER	9,456.52		
497042	3/2 COUNTY ENGINEER PROFESSIONAL SERVICES		03/02/2012	21.04
503112	3/2 COUNTY ENGINEER PROFESSIONAL SERVICES		03/02/2012	20.38
795030	3/2 PROJECT - LIBRARY CAROLINA FOREST LIBRARY		03/02/2012	3,897.39
995210	3/2 DEPARTMENT OVERHEAD ELECTRICITY		03/02/2012	2,060.98
030472	3/2 COUNTY ENGINEER PROFESSIONAL SERVICES		03/02/2012	21.55
035701	2/29 PUBLIC WORKS ELECTRICITY		02/29/2012	862.30
071921	2/29 PARKS AND RECREATION ELECTRICITY		02/29/2012	53.30
179770	2/29 DEPARTMENT OVERHEAD ELECTRICITY		02/29/2012	35.66
884820	2/29 EMERGENCY MEDICAL SERVICES ELECTRICITY		02/29/2012	316.87
432130	2/29 DEPARTMENT OVERHEAD ELECTRICITY		02/29/2012	62.97
194600	2/29 DEPARTMENT OVERHEAD ELECTRICITY		02/29/2012	291.90
253210	2/29 HEALTH DEPARTMENT ELECTRICITY		02/29/2012	1,462.55
417200	2/29 FIRE ELECTRICITY		02/29/2012	349.63
1017735	03/08/2012 SC DEPT OF NATURAL RESOURCES	1,315.18		
2/13/12	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		02/13/2012	1,315.18
1017736	03/08/2012 SC DEPT OF REVENUE	75.00		
246693	FINANCE EMPLOYEE TRAINING	S	03/08/2012	75.00
1017737	03/08/2012 SC DEPT OF REVENUE	25.00		
246695	HOSPITALITY LEGAL FEES		03/01/2012	25.00
1017738	03/08/2012 SCACVAO	175.00		
246698	VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		02/27/2012	35.00
246698	VETERAN AFFAIRS TRAVEL		02/27/2012	140.00
1017739	03/08/2012 SEEKINS, MILTON L	25.00		
246710	EMERG PREP - LEMPG 11EMPG01 TRAVEL		01/25/2012	25.00
1017740	03/08/2012 THOMPSON & HENRY, P.A.	1,975.00		
2264028C	LEGAL LEGAL FEES		02/20/2012	1,875.00
24061411C	LEGAL LEGAL FEES		02/21/2012	100.00
1017741	03/08/2012 TUTTLE, GEORGE	45.00		
1/21-3/3 GT	PARKS AND RECREATION YOUTH BASKETBALL		03/03/2012	45.00
1017742	03/08/2012 VERIZON	53.04		
246716	FIRE TELEPHONE		03/06/2012	53.04
1017743	03/08/2012 VERIZON CONFERENCING	.24		
2/21/12	DEPARTMENT OVERHEAD TELEPHONE		02/21/2012	.24
1017744	03/08/2012 VERIZON WIRELESS	1,578.15		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6700004800	COUNTY COUNCIL TELEPHONE/CELL PHONES	02/23/2012	55.12
6700034959	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	02/23/2012	112.60
6700023748	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	02/23/2012	1,281.69
6700023748	FIRE TELEPHONE/CELL PHONES	02/23/2012	118.71
6700004617	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	02/23/2012	10.03
1017745	03/08/2012 VOGLER, MIKE 60.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1/21-3/3 MV PARKS AND RECREATION YOUTH BASKETBALL	03/03/2012	60.00
1017746	03/08/2012 WHITE, TONY JR 30.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1/21-3/3 TWJ PARKS AND RECREATION YOUTH BASKETBALL	03/03/2012	30.00
1017747	03/15/2012 A O HARDEE & SON 75,427.63		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2SANDRIDPRK ENGINEERING CTC PROJECTS	03/07/2012	5,407.96
	2P1 FRIESBAY ENGINEERING CTC PROJECTS	03/07/2012	9,726.31
	2P1BFRIESBAY ENGINEERING PRIVATE CONSTRUCTION	03/07/2012	19,668.27
	2AFAULK/TERR ENGINEERING CTC PROJECTS	03/07/2012	28,338.93
	2FAULK/TERRA ENGINEERING CTC PROJECTS	03/07/2012	2,149.16
	2P1AFRIESBAY ENGINEERING PRIVATE CONSTRUCTION	03/07/2012	6,403.24
	2SANDRIDPKRD ENGINEERING CTC PROJECTS	03/07/2012	3,733.76
1017748	03/15/2012 ADT SECURITY SYSTEMS, INC 4,038.64		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	66594259 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM	03/01/2012	4,038.64
1017749	03/15/2012 AIRGAS NATIONAL WELDERS 83.87		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	28773617 POLICE RENTS & LEASES SEUM	02/29/2012	78.07
	28773628 ANIMAL CARE CENTER PROFESSIONAL SERVICES	02/29/2012	5.80
1017750	03/15/2012 AIRGAS NATIONAL WELDERS 1,796.30		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3150087 0212 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	02/29/2012	1,796.30
1017751	03/15/2012 AMERICAN PURE SPRING WATER CO 44.60		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	201899 PUBLIC DEFENDER RENTS & LEASES	03/01/2012	44.60
1017752	03/15/2012 AMERICAN SPECIALTY OFFICE PROD 1,718.60		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	78123 DETENTION JAIL SUPPLIES	03/01/2012	1,718.60
1017753	03/15/2012 AMERICAN TIME DATA 210.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	123861 DETENTION SERVICE CONTRACTS	03/01/2012	105.00
	123859 PROBATE JUDGE SERVICE CONTRACTS	03/01/2012	105.00
1017754	03/15/2012 AMERIGAS 3,210.31		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5762026239A FIRE ELECTRICITY	03/01/2012	114.16
	5762026680A FIRE ELECTRICITY	03/05/2012	372.44

	5137185384A	FIRE ELECTRICITY		03/05/2012	168.45
	5137185383A	FIRE ELECTRICITY		03/05/2012	385.10
	5137185382A	FIRE ELECTRICITY		03/05/2012	209.62
	5137185381A	FIRE ELECTRICITY		03/05/2012	307.09
	5137185380A	FIRE ELECTRICITY		03/05/2012	577.49
	5137185379A	FIRE ELECTRICITY		03/05/2012	262.30
	5137185250A	FIRE ELECTRICITY		03/05/2012	221.59
	5762026681A	FIRE ELECTRICITY		03/05/2012	592.07
1017755	03/15/2012	ANTONIO, MICHAEL	9.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02282012	MA FIRE TRAVEL		03/03/2012	9.99
1017756	03/15/2012	ARCHIBALD, BRIAN	7.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246812	BA EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		03/12/2012	7.01
1017757	03/15/2012	ARCHITECTS DESIGN GROUP, INC	4,563.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4 03012012	EMERGENCY PREP.- FY 2011 LEMPG PROFESSIONAL SERVICES		03/01/2012	4,563.77
1017758	03/15/2012	ASC CONSTRUCTION EQUIP USA, INC	2,028.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S215009393	PUBLIC WORKS SERVICE CONTRACTS CES		02/29/2012	2,028.00
1017759	03/15/2012	AT&T IN US FUNDS	475.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2012	DEPARTMENT OVERHEAD TELEPHONE		03/01/2012	475.13
1017760	03/15/2012	AT&T REGIONALS	475.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB2012	DEPARTMENT OVERHEAD TELEPHONE		02/29/2012	475.13
1017761	03/15/2012	BATTLE, VAUGHT & HOWE, PA	2,045.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	29833 022912	LEGAL LEGAL FEES		02/29/2012	1,693.90
	29900 022912	LEGAL LEGAL FEES		02/29/2012	352.05
1017762	03/15/2012	BENTON CONCRETE & UTILITIES	218.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1826053118	MAINTENANCE REPAIRS AND MAINTENANCE		02/28/2012	218.16
1017763	03/15/2012	BEST UNIFORMS, INC	26,874.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24096801	POLICE UNIFORMS & CLOTHING		03/01/2012	10,735.20
	24184701	DETENTION UNIFORMS & CLOTHING		03/01/2012	2,979.72
	245778	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/03/2012	12,155.40
	245630	SHERIFF UNIFORMS & CLOTHING NG		03/01/2012	810.00
	247930	SHERIFF UNIFORMS & CLOTHING NG		01/31/2012	194.40
1017764	03/15/2012	BIG D RECYCLING LLC	5,280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	301201201	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/01/2012	5,280.00
1017765	03/15/2012	BLACK MULE PRINT SERVICES	967.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	6279	CLERK OF COURT JURY		03/07/2012	583.48
	6261	ASSESSOR PRINTING & BINDING		03/08/2012	330.06
	6278	TREASURER PRINTING & BINDING		03/07/2012	54.36
1017766	03/15/2012	BOSWELL ELECTRIC OF MONROE INC	2,278.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4932A	DETENTION REPAIRS AND MAINTENANCE		12/30/2011	1,208.55
	4932B	DETENTION REPAIRS AND MAINTENANCE		01/09/2012	1,069.75
1017767	03/15/2012	BSN SPORTS	5,565.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	94503736	PARKS AND RECREATION YOUTH BASKETBALL		02/17/2012	245.70
	94536735	PARKS AND RECREATION GREENSEA FLOYD RECREATION		03/06/2012	5,320.14
1017768	03/15/2012	BUCKY'S SIGNS & DISPLAYS	494.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	578458	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		03/12/2012	494.00
1017769	03/15/2012	BUDGET & CONTROL BOARD	138.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MS80026 0212	LIBRARY POSTAGE	INGENCY	02/29/2012	138.00
1017770	03/15/2012	C.E.S.	1,134.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MYB103142	MAINTENANCE REPAIRS AND MAINTENANCE	NCY	03/02/2012	561.05
	MYB103193	MAINTENANCE REPAIRS AND MAINTENANCE	NCY	03/06/2012	573.08
1017771	03/15/2012	CALIFF, EVELYN	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0228-0912EC	SOLICITOR - DRUG COURT SERVICE CONTRACTS		03/09/2012	200.00
1017772	03/15/2012	CANNON'S SMALL ENGINE	58.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02292012	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/29/2012	58.95
1017773	03/15/2012	CAPITAL SHREDDER CORP	27,105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	43619	IT/GIS MACHINERY & EQUIPMENT	S	02/28/2012	27,105.00
1017774	03/15/2012	CAROLINA INTERNATIONAL TRUCK	3,076.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	410967DCM	INVENTORY GARAGE	ENT S	03/07/2012	213.84-
	410265D	INVENTORY GARAGE	ENT S	02/27/2012	1,946.41
	410452D	INVENTORY GARAGE	ENT S	03/08/2012	1,344.09
1017775	03/15/2012	CAROLINA RECORDING SYSTEMS INC	60,669.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DCC674	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		03/07/2012	60,669.44
1017776	03/15/2012	CARTER, TERRY	4,875.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	305992	CLERK OF COURT - DSS OFFICE SUPPLIES		03/07/2012	233.28
	305982	AUDITOR OFFICE SUPPLIES		03/05/2012	1,383.48
	305983	AUDITOR OFFICE SUPPLIES		03/05/2012	1,331.98

	305980	AUDITOR OFFICE SUPPLIES		03/05/2012	577.80
	305981	AUDITOR OFFICE SUPPLIES		03/05/2012	309.56
	305972	SOLICITOR OFFICE SUPPLIES		03/01/2012	588.60
	305993	PLANNING OFFICE SUPPLIES		03/08/2012	450.36
1017777	03/15/2012	CDW GOVERNMENT, INC	2,250.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	F401044	AUDITOR NON ASSET EQUIPMENT		02/03/2012	311.04
	G496975	COUNTY COUNCIL NON ASSET EQUIPMENT		02/29/2012	1,939.68
1017778	03/15/2012	CELLEBRITE USA, CORP	723.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	102660	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		12/16/2011	723.99
1017779	03/15/2012	CENTER POINT LARGE PRINT	416.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1003530	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	EQUIPMENT	02/28/2012	83.88
	1001322	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	EQUIPMENT	03/03/2012	332.55
1017780	03/15/2012	CHARLESTON AQUATIC NURSERIES	1,987.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31136	PARKS AND RECREATION 12M BOND CAROLINA FOREST		03/06/2012	1,987.00
1017781	03/15/2012	CHLOE'S CAFE	56.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03072012	CLERK OF COURT FOOD SUPPLIES		03/07/2012	27.63
	03132012	CLERK OF COURT FOOD SUPPLIES		03/13/2012	29.01
1017782	03/15/2012	CLARK, ASHLYN	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0305-0712AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/07/2012	80.00
1017783	03/15/2012	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS		03/15/2012	184.82
1017784	03/15/2012	COASTAL ICE COMPANY INC	252.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	714400	PUBLIC WORKS SPECIALIZED SUPPLIES		02/13/2012	252.00
1017785	03/15/2012	COASTAL PRINTING	1,128.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	122849215	SOLICITOR VICTIM ADVOCACY PRINTING & BINDING		02/15/2012	999.00
	122849246	SOLICITOR OFFICE SUPPLIES		03/09/2012	129.60
1017786	03/15/2012	COLLAZO, ISMAEL	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246774 IC	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/08/2012	37.25
1017787	03/15/2012	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		03/15/2012	148.96
1017788	03/15/2012	COMMONWEALTH OF MASS DOR	389.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
005045468	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		03/15/2012	389.99
1017789	CONTROL MANAGEMENT, INC	56,923.30		
11017005	MUSEUM COUNTY MUSEUM VICES		03/08/2012	8,572.30
11031402	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		03/08/2012	48,351.00
1017790	CONWAY AUTO PARTS	813.37		
449543	PUBLIC WORKS SPECIALIZED SUPPLIES		03/08/2012	57.23
448535	PUBLIC WORKS SPECIALIZED SUPPLIES		03/05/2012	7.61
448527	PUBLIC WORKS SPECIALIZED SUPPLIES		03/05/2012	15.11
448370	INVENTORY GARAGE SUPPLIES		03/02/2012	733.42
1017791	COOK TREE SERVICE	1,200.00		
59	PUBLIC WORKS SPECIALIZED SUPPLIES		03/01/2012	1,200.00
1017792	COOPER'S OFFICE SUPPLIES	125.60		
49756	SOLICITOR OFFICE SUPPLIES		03/02/2012	125.60
1017793	CRAIG'S FIREARM SUPPLY INC	1,755.40		
66079	DETENTION EMPLOYEE TRAINING		03/06/2012	1,755.40
1017794	CRIDER & BOUYE LLC	1,000.00		
2GBRDW/GBINT	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		03/08/2012	1,000.00
1017795	CSSD	427.25		
248391633	LEVY CHILD SUPPORT & INTERCHANGE ENGINEERING ALLOCATION		03/15/2012	427.25
1017796	D D C ENGINEERS INC	2,375.00		
1202413	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		02/29/2012	2,375.00
1017797	DANA SAFETY SUPPLY INC	6,744.65		
248414	COMMUNICATIONS NON ASSET EQUIPMENT		02/29/2012	815.13
248752	COMMUNICATIONS NON ASSET EQUIPMENT		03/05/2012	65.12
248989	COMMUNICATIONS NON ASSET EQUIPMENT		03/05/2012	5,864.40
1017798	DIEBOLD INCORPORATED	105.00		
59675	MAINTENANCE SERVICE CONTRACTS		03/08/2012	105.00
1017799	DIVISION OF CHILD SUPPORT	370.00		
MPI4395627	LEVY CHILD SUPPORT CONTRACTS		03/15/2012	370.00
1017800	DIXON, ADRIAN	90.00		

	0303-1012AD	PARKS AND RECREATION YOUTH BASKETBALL		03/12/2012	90.00
1017801	03/15/2012	DOCTORS CARE	2,495.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT20362 0212	HUMAN RESOURCES EMPLOYEE MEDICAL		02/08/2012	2,495.00
1017802	03/15/2012	DOCUSYSTEMS	217.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	191740	DETENTION SERVICE CONTRACTS		03/06/2012	49.18
	190701	PUBLIC DEFENDER RENTS & LEASES		02/29/2012	167.95
1017803	03/15/2012	ECOLAB PEST ELIMINATION SERV	1,155.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7607454	DETENTION SERVICE CONTRACTS		03/08/2012	1,155.00
1017804	03/15/2012	ELVIS STORAGE CONTAINERS, INC	54.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	63989	ANIMAL CARE CENTER RENTS & LEASES		02/25/2012	54.00
1017805	03/15/2012	ENWOOD STRUCTURES, LLC	24,773.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6420129	PARKS AND RECREATION GREENSEA FLOYD RECREATION		02/27/2012	10,316.48
	6420128	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		02/27/2012	7,228.73
	6420127	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		02/27/2012	7,228.73
1017806	03/15/2012	ERIE COMPUTER CO	1,995.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI560406	EMERG PREP - LEMPG 11EMPG01 NON ASSET EQUIPMENT		02/08/2012	1,995.84
1017807	03/15/2012	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT 1EMPG01 NON ASSET EQUIPMENT		03/15/2012	203.82
1017808	03/15/2012	FEDEX	740.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	779792981B	FINANCE FEDEX/UPS	ENT	02/21/2012	24.92
	779792981A	SOLICITOR FEDEX/UPS	T	02/21/2012	111.46
	779792981	ENGINEERING TRAFFIC CALMING PROGRAM		02/21/2012	74.44
	779874021	POLICE FEDEX/UPS		02/21/2012	529.24
1017809	03/15/2012	FEDEX KINKO'S	145.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	157501TOW1	SOLICITOR PROFESSIONAL SERVICES		03/02/2012	37.61
	157500008047	SOLICITOR PROFESSIONAL SERVICES		02/26/2012	107.41
1017810	03/15/2012	FIRST STAFFING	2,919.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12407	STORMWATER MANAGEMENT TEMPORARY SERVICES		03/07/2012	2,919.52
1017811	03/15/2012	FLEET CONCEPTS	420.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33096	INVENTORY GARAGE PORARY SERVICES		03/06/2012	420.53
1017812	03/15/2012	FORDS PROPANE GAS INC	234.95		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
436771	PARKS AND RECREATION ELECTRICITY	03/05/2012	234.95
1017813	03/15/2012 FORMS & SUPPLY INC 190.67		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
18073290	AUDITOR OFFICE SUPPLIES	03/06/2012	190.67
1017814	03/15/2012 G & G METAL FABRICATIONS 176.48		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
24751	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	01/20/2012	176.48
1017815	03/15/2012 GALLS INC 165.24		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
512007474	DETENTION UNIFORMS & CLOTHING	02/27/2012	165.24
1017816	03/15/2012 GATEWAY EDI 1,329.25		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1DCH031200	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS	03/01/2012	1,329.25
1017817	03/15/2012 GATOR GRIP LINING 788.13		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
700491	FLEET CAPITAL FLEET CAPITAL	03/08/2012	788.13
1017818	03/15/2012 GE CAPITAL 93.43		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
56952317	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES	03/04/2012	93.43
1017819	03/15/2012 GOOD SOURCE SOLUTIONS 1,700.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
S10276417	DETENTION FOOD SUPPLIES	02/27/2012	1,700.00
1017820	03/15/2012 GOVDEALS 365.71		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
204022012	SALE OF EQUIPMENT E-GOV	02/29/2012	365.71
1017821	03/15/2012 GRAND STRAND AGGREGATES 12,783.49		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
21272	PUBLIC WORKS ASPHALT SUPPLIES	02/24/2012	96.49
21271	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/24/2012	297.49
21272A	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/24/2012	4,605.54
21297	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/29/2012	7,783.97
1017822	03/15/2012 GRASSY BAY FARMS INC 1,490.40		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
03122012	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/12/2012	1,490.40
1017823	03/15/2012 GREENVILLE COUNTY FAMILY COURT 227.50		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
228903599	LEVY CHILD SUPPORT LIC WORKS CONSTRUCTION	03/15/2012	227.50
1017824	03/15/2012 HARTIS, ANGELAE G 105.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
0229-0712 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	03/08/2012	105.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017825	03/15/2012 HERALD OFFICE SUPPLY	838.19		
C19822050CM	PUBLIC DEFENDER OFFICE SUPPLIES		02/21/2012	129.44-
19919090	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		02/28/2012	48.76
19927260	PUBLIC DEFENDER OFFICE SUPPLIES		02/29/2012	319.13
19857950	PUBLIC DEFENDER OFFICE SUPPLIES		02/27/2012	258.98
19907010	PUBLIC DEFENDER OFFICE SUPPLIES		02/27/2012	340.76
1017826	03/15/2012 HERTZ EQUIPMENT RENTAL	518.48		
26119492001	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		03/07/2012	289.94
26119941001	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		03/06/2012	228.54
1017827	03/15/2012 HICKS, STANLEY, JR	500.00		
472427 FEB12	PUBLIC WORKS GROUNDS MAINTENANCE		03/06/2012	500.00
1017828	03/15/2012 HOBEIKA, PAMELA B	55.44		
0105-0112PH	PLANNING TRAVEL		03/01/2012	55.44
1017829	03/15/2012 HORRY COUNTY SOLID WASTE	96,462.03		
202 022912	WASTE MANAGEMENT RECYCLING TIPPING FEES		02/29/2012	96,395.69
1011746	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/30/2012	4.06
1009554	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/18/2012	1.96
1009311	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/17/2012	6.38
1009514	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/18/2012	3.64
1010306	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/23/2012	4.93
1006545	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/03/2012	.58
1006507	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/03/2012	2.10
1007621	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/09/2012	4.64
1007863	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/10/2012	2.38
1014620	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/13/2012	4.35
1007821	PUBLIC WORKS PROFESSIONAL SERVICES		01/10/2012	1.76
1007160	STORMWATER MANAGEMENT CEMENT & MASONRY		01/05/2012	10.08
1013105	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/06/2012	10.24
1013148	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/06/2012	9.24
1017830	03/15/2012 HORRY COUNTY SOLID WASTE	25.02		
1015152	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/15/2012	8.22
HCP186	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/01/2012	16.80
1017831	03/15/2012 HORRY PRINTERS	330.15		
18487	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		02/09/2012	153.03
18517	POLICE OFFICE SUPPLIES		03/01/2012	177.12
1017832	03/15/2012 HORRY TELEPHONE	2,097.36		
23604A	IT-INFORMATION SHARING PHASE II COMPUTER SERVICES		02/01/2012	2,097.36
1017833	03/15/2012 HURLEY, GRACE L.	48.75		
201214A	SOLICITOR PROFESSIONAL SERVICES	CES	03/10/2012	48.75

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017834	03/15/2012 IBM	1,972.48		
3201506	IT/GIS SERVICE CONTRACTS	CES	03/04/2012	1,972.48
1017835	03/15/2012 IBM CORPORATION	1,245.68		
3202461	IT/GIS SERVICE CONTRACTS	CES	03/04/2012	1,245.68
1017836	03/15/2012 IDENTITY PROMOTIONS LLC	24.00		
E96063	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/07/2012	15.00
E96063A	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/07/2012	9.00
1017837	03/15/2012 IFH FOOD SERVICE DISTRIBUTION	2,008.47		
4955111	DETENTION FOOD SUPPLIES		03/07/2012	2,008.47
1017838	03/15/2012 IHT / GRAND STRAND	5,570.50		
23083	CLERK OF COURT TEMPORARY SERVICES		02/27/2012	2,329.60
23192	CLERK OF COURT TEMPORARY SERVICES		03/12/2012	3,240.90
1017839	03/15/2012 INGRAM LIBRARY SERVICES INC	955.53		
3657868	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2012	129.90
3657869	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2012	175.90
3657870	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2012	129.49
3657871	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2012	77.98
3657872	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2012	41.19
3657873	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2012	52.92
3657874	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2012	68.65
3657875	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2012	33.45
3657876	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2012	110.50
3657877	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2012	24.36
3657878	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2012	32.25
3657879	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2012	29.58
3657880	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2012	11.76
3657881	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2012	17.64
3657882	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2012	19.96
1017840	03/15/2012 INGRAM LIBRARY SERVICES INC	1,246.11		
3657883	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2012	41.50
3657884	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2012	31.68
3657885	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2012	43.60
3657886	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2012	152.39
3682657	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2012	29.40
3682658	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2012	50.05
359393	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2012	23.46
3633776	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2012	51.52
3633777	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2012	20.02
3633778	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2012	71.20
3637169	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2012	317.00
3637170	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2012	237.75
3637171	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2012	49.90
3637172	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2012	57.04
3637173	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2012	69.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017841	03/15/2012 INGRAM LIBRARY SERVICES INC	2,059.70		
3646359	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2012	58.80
3704233	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/29/2012	14.26
3704234	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/29/2012	33.82
3707104	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/29/2012	453.08
3724385	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/01/2012	119.51
3724386	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/01/2012	370.57
3724387	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/01/2012	57.00
3724388	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/01/2012	786.91
3724389	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/01/2012	165.75
1017842	03/15/2012 INNOVA DISC GOLF	569.72		
10823	PARKS AND RECREATION OUTDOOR RECREATION		02/08/2012	569.72
1017843	03/15/2012 INTERNAL REVENUE SERVICE	300.00		
247237223	LEVY FEDERAL OUTDOOR RECREATION		03/15/2012	300.00
1017844	03/15/2012 INTERNAL REVENUE SERVICE	200.00		
247392446	LEVY FEDERAL OUTDOOR RECREATION		03/15/2012	200.00
1017845	03/15/2012 JACOBS, TALMADGE	37.25		
246809 TJ	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/07/2012	37.25
1017846	03/15/2012 JOHNSON, PHILLIP	37.25		
246810 PJ	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/12/2012	37.25
1017847	03/15/2012 JOY S GOODWIN	329.00		
0802819JW	LEVY STATE RVICES PROFESSIONAL SERVICES		03/13/2012	329.00
1017848	03/15/2012 JOY S GOODWIN	396.00		
0804310JW	LEVY STATE RVICES PROFESSIONAL SERVICES		03/13/2012	396.00
1017849	03/15/2012 JOY S GOODWIN	200.00		
248696751	LEVY STATE RVICES PROFESSIONAL SERVICES		03/13/2012	200.00
1017850	03/15/2012 KEITH, ALTON	37.25		
246811 AK	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/08/2012	37.25
1017851	03/15/2012 KEYMATE, INC	30.05		
29690	MAINTENANCE REPAIRS AND MAINTENANCE		03/07/2012	30.05
1017852	03/15/2012 LANGUAGE LINE SERVICES	200.67		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2905095	DETENTION PROFESSIONAL SERVICES		02/29/2012	200.67
1017853	03/15/2012 LEXINGTON CLERK OF COURT	145.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
250491616	LEVY CHILD SUPPORT AL SERVICES		03/15/2012	145.60
1017854	03/15/2012 LEXIS NEXIS RISK DATA MGMT	308.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
13020120229	AUDITOR COMPUTER SERVICES		02/29/2012	308.88
1017855	03/15/2012 LIVELY, TERESA B	220.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0220-0112TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/06/2012	220.00
1017856	03/15/2012 LORIS TRUE VALUE HARDWARE	565.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
33222	PUBLIC WORKS SPECIALIZED SUPPLIES		03/06/2012	6.48
33230	PUBLIC WORKS ADVERTISING & SIGNS		03/07/2012	559.31
1017857	03/15/2012 MAGNOLIA TIRE & AUTO SERVICE	1,124.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0080793	INVENTORY GARAGE & SIGNS		03/05/2012	1,124.50
1017858	03/15/2012 MANATRON	5,534.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0056925	IT/GIS PROFESSIONAL SERVICES		10/03/2011	5,534.56
1017859	03/15/2012 MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
248638627	LEVY CHILD SUPPORT SERVICES		03/13/2012	152.56
1017860	03/15/2012 MARKER, NATHAN	10.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2/13/12 NM	FIRE TRAVEL		02/13/2012	10.50
1017861	03/15/2012 MARLBORO COUNTY FAMILY COURT	195.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
247375010	LEVY CHILD SUPPORT		03/13/2012	195.65
1017862	03/15/2012 MARLIN LEASING	119.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
10831644	DETENTION SERVICE CONTRACTS		02/27/2012	119.95
1017863	03/15/2012 MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
219137210	LEVY CHILD SUPPORT NTRACTS		03/13/2012	313.00
1017864	03/15/2012 MASON TIRE & AUTO	1,619.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
404027	INVENTORY GARAGE TS		03/06/2012	539.88
404028	INVENTORY GARAGE TS		03/06/2012	539.88
404076	INVENTORY GARAGE TS		03/07/2012	539.88
1017865	03/15/2012 MCCALL SUPPLY INC	3,576.30		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
725613	MAINTENANCE REPAIRS AND MAINTENANCE	03/07/2012	3,576.30
1017866	03/15/2012 MCIVER, LESLIE H SR 120.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
3/8	LMS PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	03/09/2012	120.00
1017867	03/15/2012 MICHIGAN STATE DISBURSEMENT 87.75 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
372948291	LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM	03/13/2012	87.75
1017868	03/15/2012 MID ATLANTIC DRAINAGE INC 12,017.30 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
244901	INVENTORY TILE H AFTERSCHOOL PROGRAM	02/27/2012	2,317.68
244902	INVENTORY TILE H AFTERSCHOOL PROGRAM	02/27/2012	2,474.50
244940	INVENTORY TILE H AFTERSCHOOL PROGRAM	02/29/2012	2,657.32
244939	INVENTORY TILE H AFTERSCHOOL PROGRAM	02/29/2012	2,474.50
244979	STORMWATER MANAGEMENT CEMENT & MASONRY	03/05/2012	2,093.30
1017869	03/15/2012 MIDWEST TAPE 1,464.24 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
5685929	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/24/2012	211.52
6585930	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/24/2012	149.20
6585928	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/24/2012	55.32
6585927	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/24/2012	254.84
6585926	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/24/2012	61.32
6593326	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/02/2012	254.40
6593325	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/02/2012	161.08
6593324	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/02/2012	210.96
6588365	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/02/2012	105.60
1017870	03/15/2012 MIGHTY AUTO PARTS 619.49 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1IV55003	INVENTORY GARAGE AL SUPPLIES	03/02/2012	619.49
1017871	03/15/2012 MYRTLE BEACH COMMUNICATION 551.69 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
215118	COMMUNICATIONS SPECIALIZED SUPPLIES	03/08/2012	551.69
1017872	03/15/2012 MYRTLE BEACH OFFICIALS ASSOC 660.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2/6-2/16	PARKS AND RECREATION YOUTH BASKETBALL	03/13/2012	660.00
1017873	03/15/2012 N C CHILD SUPPORT COLLECTIONS 54.17 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
239808014	LEVY CHILD SUPPORT YOUTH BASKETBALL	03/13/2012	54.17
1017874	03/15/2012 N C CHILD SUPPORT COLLECTIONS 248.50 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
0004724895	LEVY CHILD SUPPORT YOUTH BASKETBALL	03/13/2012	248.50
1017875	03/15/2012 N C CHILD SUPPORT COLLECTIONS 217.19 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
244537175	LEVY CHILD SUPPORT YOUTH BASKETBALL	03/13/2012	217.19

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017876	03/15/2012 N C CHILD SUPPORT COLLECTIONS	238.50		
0006249671	LEVY CHILD SUPPORT YOUTH BASKETBALL		03/13/2012	238.50
1017877	03/15/2012 N C CHILD SUPPORT COLLECTIONS	195.00		
0003009810	LEVY CHILD SUPPORT YOUTH BASKETBALL		03/13/2012	195.00
1017878	03/15/2012 NATIONAL LAW ENF SUPPLY	1,888.20		
75692	POLICE SPECIALIZED SUPPLIES		02/23/2012	962.50
75678	POLICE SPECIALIZED SUPPLIES		02/23/2012	763.50
75770	POLICE SPECIALIZED SUPPLIES		02/29/2012	71.72
76173	POLICE SPECIALIZED SUPPLIES		03/08/2012	90.48
1017879	03/15/2012 NEBRASKA CHILD SUPPORT	78.05		
AR2CH2GRWP2	LEVY CHILD SUPPORT UPPLIES		03/15/2012	78.05
1017880	03/15/2012 NICHOLS FOODSERVICE INC	254.45		
1377035	DETENTION FOOD SUPPLIES		03/07/2012	20.97-
1377035	DETENTION FOOD SUPPLIES		03/07/2012	275.42
1017881	03/15/2012 NYSCSPC	147.33		
AX81058T1	LEVY CHILD SUPPORT IES		03/13/2012	147.33
1017882	03/15/2012 NYSCSPC	650.00		
BA9872A1	LEVY CHILD SUPPORT IES		03/13/2012	325.00
BA98720AI	LEVY CHILD SUPPORT IES		03/15/2012	325.00
1017883	03/15/2012 NYSCSPC	139.06		
NQ48737E1	LEVY CHILD SUPPORT IES		03/13/2012	139.06
1017884	03/15/2012 NYSCSPC	241.15		
NS25665WI	LEVY CHILD SUPPORT IES		03/13/2012	241.15
1017885	03/15/2012 NYSCSPC	113.00		
BK09173X1	LEVY CHILD SUPPORT IES		03/13/2012	113.00
1017886	03/15/2012 OFFICE LOGIC INC	207.68		
INV201118	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		01/20/2012	207.68
1017887	03/15/2012 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT AIL RENTS & LEASES		03/15/2012	229.19
1017888	03/15/2012 OHIO CHILD SUPT PMT CTR (CSPC)	265.18		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
286804494	LEVY CHILD SUPPORT AIL RENTS & LEASES	03/15/2012	265.18
1017889	03/15/2012 ONTARIO INVESTMENTS INC 3,594.14		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4938 MFD0520	DETENTION SERVICE CONTRACTS	03/01/2012	3,594.14
1017890	03/15/2012 PA SCDU 275.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
209566224	LEVY CHILD SUPPORT NTRACTS	03/15/2012	275.00
1017891	03/15/2012 PA SCDU 177.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
205607646	LEVY CHILD SUPPORT NTRACTS	03/15/2012	177.50
1017892	03/15/2012 PA SCDU 93.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1129001103	LEVY CHILD SUPPORT NTRACTS	03/15/2012	93.00
1017893	03/15/2012 PALMETTO PAVING CORP 11,519.11		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
13127	PUBLIC WORKS ASPHALT SUPPLIES	03/06/2012	377.78
13139	PUBLIC WORKS ASPHALT SUPPLIES	03/06/2012	81.65
13145	PUBLIC WORKS ASPHALT SUPPLIES	03/06/2012	230.04
13159	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/12/2012	3,008.03
13160	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/12/2012	5,034.58
13161	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/12/2012	2,787.03
1017894	03/15/2012 PARSONS BRINCKERHOFF INC 17,295.08		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#36 GBR US17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION	03/12/2012	7,254.77
#6 GBR US 17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION	03/12/2012	10,040.31
1017895	03/15/2012 PARTS AUTOMOTIVE LLC 150.39		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1460923425	FLEET SERVICE GARAGE SUPPLIES CATION	03/02/2012	150.39
1017896	03/15/2012 PEPSI BOTTLING VENTURES 2,272.59		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3731401506	CLERK OF COURT FOOD SUPPLIES ATION	03/07/2012	2,272.59
1017897	03/15/2012 POPE ZEIGLER LLC 11,811.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1593	LEGAL LEGAL FEES ATION	03/06/2012	11,811.25
1017898	03/15/2012 POWER SYSTEMS 836.89		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1276184	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	02/27/2012	836.89
1017899	03/15/2012 PRINCE II, WENDELL P 29.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/14/12 WP	FIRE TRAVEL CLUBS	02/20/2012	14.70
3/7/12 WP	FIRE TRAVEL CLUBS	03/06/2012	14.70

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017900	03/15/2012 PROCTOR, EDWARD L JR INVOICE # DESCRIPTION	12,000.00		
	FEB 2012 CORONER PROFESSIONAL SERVICES BS		03/06/2012	12,000.00
1017901	03/15/2012 RAPER, IRINA INVOICE # DESCRIPTION	120.00		
	2/27-3/8 IR PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/09/2012	120.00
1017902	03/15/2012 RECORD MANAGEMENT SOFTWARE INC INVOICE # DESCRIPTION	525.00		
	2823 IT/GIS SERVICE CONTRACTS UBS		03/07/2012	525.00
1017903	03/15/2012 RECORDED BOOKS LLC INVOICE # DESCRIPTION	334.12		
	74497894 LIBRARY BOOKS & EDUCATIONAL SUPPLIES BS		02/28/2012	334.12
1017904	03/15/2012 RICOH BUSINESS SOLUTIONS INVOICE # DESCRIPTION	52.29		
	414865236 FLEET SERVICE RENTS & LEASES		03/06/2012	52.29
1017905	03/15/2012 RIVERTOWN DOCUMENT SERVICES INVOICE # DESCRIPTION	3,843.77		
	1931 PUBLIC DEFENDER RENTS & LEASES		01/01/2012	3,052.30
	1946 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		03/01/2012	791.47
1017906	03/15/2012 S & D COFFEE INVOICE # DESCRIPTION	590.76		
	55579472 CLERK OF COURT FOOD SUPPLIES		03/09/2012	590.76
1017907	03/15/2012 S & ME INC INVOICE # DESCRIPTION	3,735.75		
	514523 \$11M FIRE BOND JUNIPER BAY STATION		02/29/2012	3,735.75
1017908	03/15/2012 S C DEPT OF PUBLIC SAFETY INVOICE # DESCRIPTION	78.90		
	90068713 SHERIFF BOOKS & EDUCATIONAL SUPPLIES		02/14/2012	78.90
1017909	03/15/2012 SANABRIA, PAMELA INVOICE # DESCRIPTION	75.00		
	3/1/13 PS SOLICITOR - DRUG COURT SERVICE CONTRACTS		03/12/2012	75.00
1017910	03/15/2012 SCREENINGONE INVOICE # DESCRIPTION	45.00		
	120300615 HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		03/01/2012	45.00
1017911	03/15/2012 SEA HAVEN INC INVOICE # DESCRIPTION	5,400.00		
	JANUARY 2012 DETENTION PROFESSIONAL SERVICES		02/10/2012	2,700.00
	FEB 2012 DETENTION PROFESSIONAL SERVICES		03/02/2012	2,700.00
1017912	03/15/2012 SEAA INVOICE # DESCRIPTION	85.00		
	250493251 LEVY STUDENT LOAN AL SERVICES		03/13/2012	85.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017913	SHRED ALERT	70.30		
14053	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		03/06/2012	30.40
330137	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		03/02/2012	39.90
1017914	SOUTHERN COASTAL CABLE LLC	146.82		
MARCH 2012	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		03/01/2012	146.82
1017915	SPEEDEE CONCRETE INC	1,089.00		
1506	PUBLIC WORKS CEMENT & MASONRY		03/05/2012	1,089.00
1017916	STALVEY CLEANERS	165.51		
019048	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/17/2012	9.72
019393	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/22/2012	14.58
019192	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/20/2012	19.44
020101	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/28/2012	14.58
017554	FIRE UNIFORMS & CLOTHING	THING	02/01/2012	19.44
018295	FIRE UNIFORMS & CLOTHING	THING	02/09/2012	19.44
019673	FIRE UNIFORMS & CLOTHING	THING	02/24/2012	4.86
019225	SHERIFF UNIFORMS & CLOTHING	NG	02/21/2012	8.64
0180785	SHERIFF UNIFORMS & CLOTHING	NG	02/07/2012	9.72
019950	SHERIFF UNIFORMS & CLOTHING	NG	02/28/2012	14.58
019545	SHERIFF UNIFORMS & CLOTHING	NG	02/23/2012	2.43
017316	POLICE UNIFORMS & CLOTHING	NG	01/30/2012	3.24
017444	POLICE UNIFORMS & CLOTHING	NG	01/31/2012	14.58
016821	POLICE UNIFORMS & CLOTHING	NG	01/24/2012	4.86
018587	POLICE UNIFORMS & CLOTHING	NG	02/13/2012	5.40
1017917	STALVEY CLEANERS	48.17		
018183	POLICE UNIFORMS & CLOTHING	NG	02/08/2012	9.72
018640	POLICE UNIFORMS & CLOTHING	NG	02/14/2012	4.86
019115	POLICE UNIFORMS & CLOTHING	NG	02/20/2012	9.72
019401	POLICE UNIFORMS & CLOTHING	NG	02/22/2012	4.86
019402	POLICE UNIFORMS & CLOTHING	NG	02/22/2012	9.72
019833	POLICE UNIFORMS & CLOTHING	NG	02/27/2012	7.56
020045	POLICE UNIFORMS & CLOTHING	NG	02/29/2012	1.73
1017918	STANDARD COFFEE SER CO	389.68		
916988049	FINANCE OFFICE SUPPLIES	NG	03/08/2012	120.54
916988047	COUNTY COUNCIL OFFICE SUPPLIES		03/08/2012	269.14
1017919	SYSCO FOOD SER OF COLUMBIA	1,766.33		
203060638	DETENTION FOOD SUPPLIES		03/06/2012	1,766.33
1017920	THE PET DOCTOR LLC	400.00		
19480	ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/12/2012	400.00
1017921	THOMAS & HUTTON ENGINEERING CO	11,250.00		

	0117131	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		02/29/2012	11,250.00
1017922	03/15/2012 INVOICE #	THREE GUYS SUBS AND PIES DESCRIPTION	130.00	INVOICE DATE	AMOUNT
	3/12/12	PLANNING ZONING BOARD OF APPEALS		03/12/2012	130.00
1017923	03/15/2012 INVOICE #	TIDEWATER EQUIP CO OF S C DESCRIPTION	134.00	INVOICE DATE	AMOUNT
	C220540021	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		02/23/2012	134.00
1017924	03/15/2012 INVOICE #	TIRE TOWN DESCRIPTION	3,317.18	INVOICE DATE	AMOUNT
	4039587	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		03/08/2012	3,317.18
1017925	03/15/2012 INVOICE #	TOMLINSON WAREHOUSE SALES DESCRIPTION	162.86	INVOICE DATE	AMOUNT
	092150	DETENTION UNIFORMS & CLOTHING NCE		03/07/2012	162.86
1017926	03/15/2012 INVOICE #	TRESTLE BAKERY & CAFE, THE DESCRIPTION	18.23	INVOICE DATE	AMOUNT
	3/6/12	CLERK OF COURT FOOD SUPPLIES		03/06/2012	18.23
1017927	03/15/2012 INVOICE #	TROPHY PLACE, THE DESCRIPTION	604.80	INVOICE DATE	AMOUNT
	D05016	PARKS AND RECREATION ADVERTISING & SIGNS		01/27/2012	604.80
1017928	03/15/2012 INVOICE #	U S FOOD SERIVCE DESCRIPTION	3,880.70	INVOICE DATE	AMOUNT
	1582662	DETENTION FOOD SUPPLIES		03/08/2012	2,592.90
	1582672	DETENTION FOOD SUPPLIES		03/08/2012	307.39
	1582663	DETENTION FOOD SUPPLIES		03/08/2012	980.41
1017929	03/15/2012 INVOICE #	ULINE DESCRIPTION	180.47	INVOICE DATE	AMOUNT
	42618931	SHERIFF SPECIALIZED SUPPLIES		02/17/2012	180.47
1017930	03/15/2012 INVOICE #	UNIFIRST CORPORATION DESCRIPTION	789.68	INVOICE DATE	AMOUNT
	154823	ANIMAL CARE CENTER UNIFORMS & CLOTHING		03/07/2012	80.90
	154686	MAINTENANCE UNIFORMS & CLOTHING		03/06/2012	41.34
	153978	MAINTENANCE UNIFORMS & CLOTHING		02/28/2012	16.20
	155167	MAINTENANCE UNIFORMS & CLOTHING		03/12/2012	493.43
	154718	FLEET SERVICE UNIFORMS & CLOTHING		03/07/2012	91.99
	155166	PARKS AND RECREATION UNIFORMS & CLOTHING		03/12/2012	65.82
1017931	03/15/2012 INVOICE #	UNITED STATES TREASURY DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL UNIFORMS & CLOTHING		03/13/2012	150.00
1017932	03/15/2012 INVOICE #	UNITED STATES TREASURY DESCRIPTION	100.00	INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL UNIFORMS & CLOTHING		03/13/2012	100.00
1017933	03/15/2012 INVOICE #	UNITED STATES TREASURY DESCRIPTION	120.00	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
251596052	LEVY FEDERAL UNIFORMS & CLOTHING		03/13/2012	120.00
1017934	03/15/2012 UNITED STATES TREASURY	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
138648534	LEVY FEDERAL UNIFORMS & CLOTHING		03/13/2012	50.00
1017935	03/15/2012 UNITED STATES TREASURY	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
247375010	LEVY FEDERAL UNIFORMS & CLOTHING		03/13/2012	120.00
1017936	03/15/2012 UNLIMITED SANITATION-"GOTTA GO	147.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
230151	PARKS AND RECREATION SERVICE CONTRACTS		02/29/2012	147.59
1017937	03/15/2012 VALLEY OPERATIONAL WEAR, LLC	4,057.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3243	EMS EMS GRANT FY 2012		02/24/2012	4,057.83
1017938	03/15/2012 VEREEN'S FARM & TURF CENTER	168.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
76497	PUBLIC WORKS SPECIALIZED SUPPLIES		03/06/2012	168.48
1017939	03/15/2012 VINYL GRAPHICS	754.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
02092012	FIRE VEHICLE ENHANCEMENTS		02/09/2012	754.92
1017940	03/15/2012 VSC FIRE AND SECURITY INC	2,820.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
05454486	MAINTENANCE SERVICE CONTRACTS		12/20/2012	320.00
05454484	MAINTENANCE SERVICE CONTRACTS		12/20/2011	1,600.00
05466914	IT/GIS PROFESSIONAL SERVICES		02/29/2012	900.00
1017941	03/15/2012 VULCAN SIGNS	1,250.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
214315	PUBLIC WORKS ADVERTISING & SIGNS		03/05/2012	625.06
214316	ENGINEERING PRIVATE CONSTRUCTION		03/05/2012	625.06
1017942	03/15/2012 WAKE STONE CORP	23,323.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
43676	PUBLIC WORKS ASPHALT SUPPLIES		02/21/2012	816.86
43802	PUBLIC WORKS ASPHALT SUPPLIES		03/05/2012	162.16
43676	PUBLIC WORKS ASPHALT SUPPLIES		02/21/2012	278.84
43666	PUBLIC WORKS ASPHALT SUPPLIES		02/20/2012	840.02
43703	PUBLIC WORKS ASPHALT SUPPLIES		02/23/2012	276.04
43689	PUBLIC WORKS ASPHALT SUPPLIES		02/22/2012	374.54
43758	PUBLIC WORKS ASPHALT SUPPLIES		02/29/2012	2,204.71
43732	PUBLIC WORKS ASPHALT SUPPLIES		02/27/2012	3,467.26
43676	PUBLIC WORKS ASPHALT SUPPLIES		02/21/2012	737.31
43666	PUBLIC WORKS ASPHALT SUPPLIES		02/20/2012	377.35
43667	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/20/2012	5,387.01
43642	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/16/2012	3,290.48
43690	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/22/2012	978.79
43771	PUBLIC WORKS ASPHALT SUPPLIES		03/01/2012	4,132.07
1017943	03/15/2012 WALLY'S FIRE & SAFETY	8,262.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	IVC40462	FIRE UNIFORMS & CLOTHING		03/06/2012	8,262.00
1017944	03/15/2012	WEST PAYMENT CENTER	2,813.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	823831886	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		11/01/2011	124.78
	824574134	SOLICITOR PROFESSIONAL SERVICES		03/01/2012	552.09
	824516755	SOLICITOR PROFESSIONAL SERVICES		03/01/2012	1,290.62
	824519602	LEGAL SERVICE CONTRACTS		03/01/2012	846.43
1017945	03/15/2012	WIRTH, MICHELLE	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/27-3/8 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/08/2012	160.00
1017946	03/15/2012	WOOLPERT INC	27,526.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2012001045	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		02/28/2012	2,324.00
	2012001044	STORMWATER MANAGEMENT MASTER PLANNING		02/28/2012	25,202.85
1017947	03/15/2012	WORK EASY TRANSLATIONS	238.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	462	PUBLIC DEFENDER PROFESSIONAL SERVICES		02/05/2012	238.33
1017948	03/15/2012	AMERICAN FAMILY LIFE (AFLAC)	34,576.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246948	AMERICAN FAMILY LIFE S		03/15/2012	34,576.88
1017949	03/15/2012	ASSOCIATION & SOCIETY INS CORP	1,815.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246949	AMAR TRICARE SUPPLEMENT		03/15/2012	1,815.00
1017950	03/15/2012	BALLEN, GERALD	132.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2012 GB	PUBLIC DEFENDER TRAVEL		03/12/2012	132.30
1017951	03/15/2012	BARWICK, PATRICIA	445.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0227-0912PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/09/2012	445.00
1017952	03/15/2012	BUTLER, TAMMIE	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0126-2412TB	CENTRAL SUMMARY COURT-CTC TRAVEL		03/07/2012	105.00
1017953	03/15/2012	CHAIYAKAM, JEANETTE	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0305-0912JC	DUE TO SOLICITOR-CONWAY ESTREATMENT		03/12/2012	600.00
1017954	03/15/2012	CHATFIELD, JIM	12.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246826 JC	POLICE TRAVEL		02/27/2012	12.50
1017955	03/15/2012	CHRISCO, WILLIAM E ATTY	209.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB2012 WC	PUBLIC DEFENDER TRAVEL		03/12/2012	209.16

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017956	03/15/2012 CLERK OF COURT - HORRY COUNTY	8,200.62		
246969	LEVY CHILD SUPPORT EL		03/15/2012	8,200.62
1017957	03/15/2012 COLONIAL LIFE & ACCIDENT INS	3,443.11		
246945	COLONIAL LIFE COLONIAL LIFE		03/15/2012	3,443.11
1017958	03/15/2012 CONWAY, CITY OF	60.46		
J297000 0212	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		02/29/2012	60.46
1017959	03/15/2012 COX, TODD F	12.50		
246828 TC	POLICE TRAVEL ER		02/27/2012	12.50
1017960	03/15/2012 DEBUSK, CANDY STRICKLAND	3,353.76		
246829 CD	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		02/20/2012	3,300.00
0207-0612CD	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		03/09/2012	53.76
1017961	03/15/2012 DYSON, WANDA	97.44		
FEB2012 WD	PUBLIC DEFENDER TRAVEL		03/12/2012	97.44
1017962	03/15/2012 EDMONDS, DEIRDRE	19.65		
246835 DE	PROBATE JUDGE OFFICE SUPPLIES		03/12/2012	19.65
1017963	03/15/2012 ELDER, DONNA	20.51		
03132012 DE	SOLICITOR OFFICE SUPPLIES		03/13/2012	20.51
1017964	03/15/2012 FBMC SC MONEY PLUS ADMIN FEE	341.86		
246946	MONEY PLUS		03/15/2012	145.80
246946	INSURANCE FEES NON TAXABLE		03/15/2012	186.34
246946	MISCELLANEOUS DEDUCTION CHILD CARE		03/15/2012	9.72
1017965	03/15/2012 FBMC SC MONEY PLUS CCM	6,775.46		
246947	MONEY PLUS ILD CARE		03/15/2012	5,836.60
246947	MISCELLANEOUS DEDUCTION CHILD CARE		03/15/2012	938.86
1017966	03/15/2012 FLOYD, CATHY	155.20		
03122012 CF	SOLICITOR OFFICE SUPPLIES		03/12/2012	146.86
03122012 CF	SOLICITOR - DRUG COURT TRAVEL		03/12/2012	8.34
1017967	03/15/2012 FLOYD, WILLIAM T	18.90		
FEB 2012 WF	PUBLIC DEFENDER TRAVEL		03/12/2012	18.90

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017968	03/15/2012 GALMORE, JAMES C	44.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2012 JG PUBLIC DEFENDER TRAVEL		03/12/2012	44.10
1017969	03/15/2012 GFOA OF SOUTH CAROLINA	80.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4834013 BS FINANCE EMPLOYEE TRAINING		03/12/2012	80.00
1017970	03/15/2012 GRAHAM, SUSAN	25.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0306-1312 SG COUNTY COUNCIL TRAVEL		03/13/2012	25.20
1017971	03/15/2012 GRAND STRAND WATER & SEWER	1,485.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4074008 0310 LIBRARY WATER & SEWER		03/10/2012	203.66
	4074009 0310 LIBRARY WATER & SEWER		03/10/2012	68.98
	4101962 0310 STORMWATER MANAGEMENT WATER & SEWER		03/10/2012	11.53
	4101962 0310 PUBLIC WORKS WATER & SEWER		03/10/2012	11.54
	4090818 0310 RECREATION WATER & SEWER		03/10/2012	50.91
	4100965 0310 PARKS AND RECREATION WATER & SEWER		03/10/2012	314.37
	4101134 0310 DEPARTMENT OVERHEAD WATER & SEWER		03/10/2012	426.04
	4100009 0310 FIRE WATER & SEWER		03/10/2012	66.39
	4100009 0310 EMERGENCY MEDICAL SERVICES WATER & SEWER		03/10/2012	66.40
	4090775 0310 RECREATION WATER & SEWER		03/10/2012	54.31
	4020609 0310 FIRE WATER & SEWER		03/10/2012	43.11
	4020609 0310 EMERGENCY MEDICAL SERVICES WATER & SEWER		03/10/2012	43.12
	4011550 0310 STREET CLEANUP WATER & SEWER		03/10/2012	22.27
	1914202 0310 FIRE WATER & SEWER		03/10/2012	88.20
	1607802 0310 FIRE WATER & SEWER		03/10/2012	14.91
1017972	03/15/2012 GRAND STRAND WATER & SEWER	241.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1924202 0310 FIRE WATER & SEWER		03/10/2012	34.92
	1201010 0310 FIRE WATER & SEWER		02/17/2012	13.33
	1920000 0310 PARKS AND RECREATION WATER & SEWER		03/10/2012	14.90
	1911437 0310 PARKS AND RECREATION WATER & SEWER		03/10/2012	43.49
	1811402 0310 PARKS AND RECREATION WATER & SEWER		03/10/2012	37.93
	4090160 0310 PARKS AND RECREATION WATER & SEWER		03/10/2012	44.92
	1874545 0310 DEPARTMENT OVERHEAD WATER & SEWER		03/10/2012	51.73
1017973	03/15/2012 GRAVES, SANFORD C (SAM)	10.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	879598 SG LEGAL LEGAL FEES		03/08/2012	10.00
1017974	03/15/2012 HARDWICK, RENEE	105.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	246843 RH E-911 EMERGENCY TELEPHONE TRAVEL		02/22/2012	105.00
1017975	03/15/2012 HARRELSON, MONTE	399.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1130-0309MH MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS		03/13/2012	399.00
1017976	03/15/2012 HAZZARD, RONALD W	113.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FEB2012 RH PUBLIC DEFENDER TRAVEL		03/12/2012	113.82
1017977	03/15/2012 HEWITT, MICHAEL	26.04		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
020612 MH	DETENTION TRAVEL	02/29/2012	26.04
1017978	03/15/2012 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION		4,144.26
129980 0312	DEPARTMENT OVERHEAD ELECTRICITY	03/06/2012	26.00
16288 0312	FIRE ELECTRICITY	03/06/2012	409.00
16380 0312	DEPARTMENT OVERHEAD ELECTRICITY	03/06/2012	98.70
16311 0312	FIRE ELECTRICITY	03/06/2012	112.51
16453 0312	FIRE ELECTRICITY	03/05/2012	543.35
16266 0312	DEPARTMENT OVERHEAD ELECTRICITY	03/06/2012	36.99
1543133 0312	PARKS AND RECREATION ELECTRICITY	03/06/2012	67.53
1543444 0312	PARKS AND RECREATION ELECTRICITY	03/06/2012	48.60
788283 0312	DEPARTMENT OVERHEAD ELECTRICITY	03/05/2012	21.80
1709364 0312	PUBLIC WORKS ELECTRICITY	03/05/2012	182.14
1709364 0312	ROAD MAINTENANCE ELECTRICITY	03/05/2012	28.76
1709364 0312	STORMWATER MANAGEMENT ELECTRICITY	03/05/2012	28.76
1114372 0312	FIRE ELECTRICITY	03/06/2012	918.25
1949699 0312	PARKS AND RECREATION ELECTRICITY	03/06/2012	88.81
788270 0312	FLEET SERVICE ELECTRICITY	03/06/2012	1,533.06
1017979	03/15/2012 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION		4,564.99
669178 0312	COUNTY ENGINEER PROFESSIONAL SERVICES	03/05/2012	1,643.50
2083174 0312	EMERGENCY MEDICAL SERVICES ELECTRICITY	03/05/2012	192.21
2083174 0312	FIRE ELECTRICITY	03/05/2012	192.21
788261 0312	COUNTY ENGINEER ELECTRICITY	03/12/2012	845.49
788261 0312	PUBLIC WORKS DIVISION ELECTRICITY	03/12/2012	106.41
788261 0312	PUBLIC WORKS ELECTRICITY	03/12/2012	747.10
788261 0312	ROAD MAINTENANCE ELECTRICITY	03/12/2012	80.20
788261 0312	STORMWATER MANAGEMENT ELECTRICITY	03/12/2012	757.87
1017980	03/15/2012 HORRY TELEPHONE COOP INVOICE # DESCRIPTION		2,695.59
3609901 0312	PUBLIC DEFENDER TELEPHONE/CELL PHONES	03/01/2012	939.11
0775896 0312	PARKS AND RECREATION TELEPHONE	03/08/2012	557.56
0641881 0312	PARKS AND RECREATION TELEPHONE	03/12/2012	40.00
4210408 0312	PROBATE JUDGE TELEPHONE/CELL PHONES	03/08/2012	88.30
0668992 0312	PARKS AND RECREATION TELEPHONE	03/08/2012	694.02
0686223 0312	FIRE TELEPHONE	03/12/2012	189.40
7421995 0312	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE	03/01/2012	98.15
7568101 0312	LIBRARY TELEPHONE	03/12/2012	89.05
1017981	03/15/2012 HOWARD, MEGAN INVOICE # DESCRIPTION		210.00
0117-2412MH	SOLICITOR TRAVEL	03/15/2012	210.00
1017982	03/15/2012 HUGHES, LISA INVOICE # DESCRIPTION		19.32
FEB2012 LH	PUBLIC DEFENDER TRAVEL	03/12/2012	19.32
1017983	03/15/2012 INTERNATIONAL TRAUMA INVOICE # DESCRIPTION		45.00
17	FIRE EMPLOYEE TRAINING	03/12/2012	45.00
1017984	03/15/2012 INTERNATIONAL TRAUMA INVOICE # DESCRIPTION		75.00
17A	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING	03/12/2012	75.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1017985	03/15/2012 JAMES, DAN	11.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02152012 DJ DETENTION TRAVEL		02/29/2012	11.76
1017986	03/15/2012 JOHNSON, GEORGIANNA	960.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0228-0912GJ SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		03/15/2012	960.00
1017987	03/15/2012 KNOWLES, MELINDA	25.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FEB2012 MK PUBLIC DEFENDER TRAVEL S		03/12/2012	25.20
1017988	03/15/2012 LIVELY, CANDICE	52.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0223-0112CL SOLICITOR-GEORGETOWN TRAVEL		03/06/2012	52.08
1017989	03/15/2012 LIVINGSTON, GERODIE	17.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03122012 GL SOLICITOR OFFICE SUPPLIES		03/12/2012	17.86
1017990	03/15/2012 LOWDER, CARLA B	178.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1104-022912 MAGISTRATE - MOUNT OLIVE TRAVEL		03/09/2012	178.50
1017991	03/15/2012 MARING, WALDO	239.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	246845 SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		03/12/2012	239.70
1017992	03/15/2012 MARTIN, JONATHAN	12.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	246766 POLICE TRAVEL		02/27/2012	12.50
1017993	03/15/2012 MISHOE, WILLA MAE	592.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/6-3/5 WM DUE TO SOLICITOR-CONWAY ESTREATMENT		03/13/2012	592.50
1017994	03/15/2012 MOTOROLA	1,206.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03012012 DETENTION SERVICE CONTRACTS		03/01/2012	468.49
	90898605 COMMUNICATIONS SPECIALIZED SUPPLIES		02/20/2012	738.18
1017995	03/15/2012 MOTOROLA	1,819.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13885696 911 COMMUNICATIONS NON ASSET EQUIPMENT		03/02/2012	1,049.76
	13885002 911 COMMUNICATIONS NON ASSET EQUIPMENT		02/28/2012	769.82
1017996	03/15/2012 MYRTLE BEACH, CITY OF	10.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1030540 3/9 DEPARTMENT OVERHEAD WATER & SEWER		03/09/2012	10.52
1017997	03/15/2012 NEXTEL COMMUNICATIONS	43.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
783576741060	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		03/01/2012	43.32
1017998	NOBLES, VICTOR	41.01		
246768	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/12/2012	41.01
1017999	OLIVER, TIM	36.89		
246769	TO IT/GIS OFFICE SUPPLIES	S	03/09/2012	36.89
1018000	PETTY CASH-EMS/FIRE	20.42		
246770	FIRE FOOD SUPPLIES	S	03/12/2012	20.42
1018001	PETTY CASH-MUSEUM	96.35		
246850	INVENTORY LIVING HISTORY	S	03/09/2012	96.35
1018002	PROGRESS ENERGY CAROLINAS INC	3,268.20		
7885 3/9	COUNTY ENGINEER PROFESSIONAL SERVICES		03/09/2012	31.37
4914 3/9	FIRE ELECTRICITY		03/09/2012	55.12
2116 3/8	EMERGENCY MEDICAL SERVICES ELECTRICITY		03/08/2012	551.21
2116 3/8	MAGISTRATE - AYNOR ELECTRICITY		03/08/2012	761.20
9655 3/7	PROJECT - LIBRARY AYNOR LIBRARY		03/07/2012	374.42
4912 3/9	EMERGENCY MEDICAL SERVICES ELECTRICITY		03/09/2012	361.21
4912 3/9	MAGISTRATE - MOUNT OLIVE ELECTRICITY		03/09/2012	589.35
9266 3/9	LIBRARY ELECTRICITY		03/09/2012	544.32
1018003	RANDALL, FRED JEROME	238.98		
2/1-2/29 FJR	PUBLIC DEFENDER TRAVEL		03/12/2012	238.98
1018004	RITNER, J ANDREW	18.90		
2/21-2/28JAR	PUBLIC DEFENDER TRAVEL		03/12/2012	18.90
1018005	S C ELECTRIC & GAS	134.20		
4832 3-8	LIBRARY ELECTRICITY		03/08/2012	24.89
4867 3/12	DEPARTMENT OVERHEAD ELECTRICITY		03/12/2012	109.31
1018006	S C RETIREMENT SYSTEMS	1,288.60		
246958	MISCELLANEOUS RETIREMENT LOANTY		03/15/2012	1,288.60
1018007	SANDERS, ALICIA BASTIAN	200.00		
246778 AS	EMERGENCY PREP.- FY 2011 LEMPG TRAVEL		01/04/2012	200.00
1018008	SANTEE COOPER	35,981.25		
435452 3/07	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		03/07/2012	76.31
364582 3/8	DETENTION ELECTRICITY		03/08/2012	3,607.01
058254 3/8	DETENTION ELECTRICITY		03/08/2012	4,296.46

375540	3/7	LIBRARY ELECTRICITY		03/07/2012	2,611.26
071452	3/8	POLICE ELECTRICITY		03/08/2012	473.71
093500	3/8	MUSEUM ELECTRICITY		03/08/2012	60.46
108862	3/8	DETENTION ELECTRICITY		03/08/2012	11,839.78
111034	3/8	MUSEUM ELECTRICITY		03/08/2012	151.04
182400	3/8	DETENTION ELECTRICITY		03/08/2012	7,943.78
310360	3/8	DEPARTMENT OVERHEAD ELECTRICITY		03/08/2012	678.53
414862	3/8	DEPARTMENT OVERHEAD ELECTRICITY		03/08/2012	40.29
587740	3/8	DETENTION ELECTRICITY		03/08/2012	2,889.36
726552	3/8	DETENTION ELECTRICITY		03/08/2012	889.00
799300	3/8	DEPARTMENT OVERHEAD ELECTRICITY		03/08/2012	302.69
761452	3/8	STORMWATER MANAGEMENT ELECTRICITY		03/08/2012	121.57

1018009	03/15/2012	SANTEE COOPER	33,069.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	761452	3/8 PUBLIC WORKS ELECTRICITY		03/08/2012	121.57
	213311	3/8 DEPARTMENT OVERHEAD ELECTRICITY		03/08/2012	7,074.72
	847050	3/8 DEPARTMENT OVERHEAD ELECTRICITY		03/08/2012	2,385.75
	297740	3/6 DEPARTMENT OVERHEAD ELECTRICITY		03/06/2012	7,411.18
	704790	3/8 FIRE ELECTRICITY		03/08/2012	527.09
	704790	3/8 EMERGENCY MEDICAL SERVICES ELECTRICITY		03/08/2012	259.61
	274964	3/9 FIRE ELECTRICITY		03/09/2012	270.80
	017052	3/9 DEPARTMENT OVERHEAD ELECTRICITY		03/09/2012	2,388.18
	071454	3/9 ANIMAL CARE CENTER ELECTRICITY		03/09/2012	1,337.04
	334832	3/9 HEALTH DEPARTMENT ELECTRICITY		03/09/2012	6,835.53
	964432	3/2 PARKS AND RECREATION ELECTRICITY		03/02/2012	370.99
	292011	3/8 LIBRARY ELECTRICITY		03/08/2012	3,371.54
	492011	3/12 FIRE ELECTRICITY		03/12/2012	357.62
	492011	3/12 EMERGENCY MEDICAL SERVICES ELECTRICITY		03/12/2012	357.61

1018010	03/15/2012	SC APCO	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	246852	911 COMMUNICATIONS TRAVEL - DEPARTMENT HEADS		03/12/2012	120.00

1018011	03/15/2012	SPRATLIN, MARTIN	14.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	246859	SOLICITOR PROFESSIONAL SERVICES		03/12/2012	14.62

1018012	03/15/2012	STRICKLAND, ROBERT BELTON IV	720.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	2/27-3/9	RS DUE TO SOLICITOR-CONWAY ESTREATMENT		03/12/2012	720.00

1018013	03/15/2012	STROMAN, RALPH	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	2/27-3/8	RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		03/12/2012	2,000.00

1018014	03/15/2012	SUGGS, JULIE	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	3/6-3/13	JS COUNTY COUNCIL TRAVEL		03/13/2012	25.20

1018015	03/15/2012	SUNDAY, ROBERT L	1,072.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	2/27-3/9	RS TREASURER PROFESSIONAL SERVICES		03/12/2012	1,072.00

1018016	03/15/2012	TOWNSEND, BRAD	12.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	246797	BT POLICE TRAVEL		02/27/2012	12.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018017	03/15/2012 UNITED WAY OF HORRY COUNTY	1,228.45		
246959	UNITED WAY		03/15/2012	1,228.45
1018018	03/15/2012 VAN EVERA-BUTLER, CARISSA	560.00		
2/25-3/9 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/09/2012	560.00
1018019	03/15/2012 VAUGHT, RALPH	5.35		
246800 RV	SHERIFF SPECIALIZED SUPPLIES	BS	03/06/2012	5.35
1018020	03/15/2012 VERIZON	67.36		
3/1/12	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		03/01/2012	67.36
1018021	03/15/2012 VERIZON	92.97		
3/1/12	DEPARTMENT OVERHEAD TELEPHONE		03/01/2012	92.97
1018022	03/15/2012 VERIZON WIRELESS	38.05		
6700034433	ROAD MAINTENANCE TELEPHONE/CELL PHONES		02/23/2012	38.05
1018023	03/15/2012 VOUVALIS, NICOLE L	720.00		
2/26-3/9 NV	DUE TO SOLICITOR-CONWAY ESTREATMENT		03/12/2012	720.00
1018024	03/15/2012 WACCAMAW REGIONAL COUNCIL OF	29,481.00		
FY12 3 QTR	SUPPLEMENTS WACCAMAW REGIONAL PLANNING		03/12/2012	29,481.00
1018025	03/15/2012 WARD, PHILIP HEATH	447.75		
2/27-3/9 PW	DUE TO SOLICITOR-CONWAY ESTREATMENT		03/13/2012	447.75
1018026	03/15/2012 WASTE INDUSTRIES	3,548.81		
0016686838	LIBRARY RENTS & LEASES		02/29/2012	29.70
0016720904	LIBRARY RENTS & LEASES		02/29/2012	93.31
0016686509	LIBRARY RENTS & LEASES		02/29/2012	104.93
0016686263	LIBRARY RENTS & LEASES		02/29/2012	138.07
0016686558	MAINTENANCE SERVICE CONTRACTS		02/29/2012	137.39
0016686151	MAINTENANCE SERVICE CONTRACTS		02/29/2012	111.86
0016686004	MAINTENANCE SERVICE CONTRACTS		02/29/2012	37.75
0016686144	MAINTENANCE SERVICE CONTRACTS		02/29/2012	121.92
0016716058	PARKS AND RECREATION SERVICE CONTRACTS		02/29/2012	85.00
0016687723	STREET CLEANUP RENTS & LEASES		02/29/2012	1,135.88
0019727188	FIRE PROFESSIONAL SERVICES		02/29/2012	1,363.00
0016725423	PARKS AND RECREATION SERVICE CONTRACTS		02/29/2012	95.00
0016725424	PARKS AND RECREATION SERVICE CONTRACTS		02/29/2012	95.00
1018027	03/15/2012 WASTE MANAGEMENT OF CONWAY	635.68		
333958903473	RECREATION SERVICE CONTRACTS		03/01/2012	635.68

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018028	03/15/2012 WELCH CONSTRUCTION CO	215,030.49		
	13 HC MUSEUM 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		03/07/2012	215,030.49
1018029	03/15/2012 WILLIAMS, DARYL	12.50		
	246803 DW POLICE TRAVEL SEUM		02/27/2012	12.50
1018030	03/15/2012 WILLIAMS, LOU ANN	31.85		
	246869 SOLICITOR OFFICE SUPPLIES M		03/12/2012	31.85
1018031	03/15/2012 WORLEY, HAROLD	131.47		
	246804 HW COUNTY COUNCIL TELEPHONE/CELL PHONES		03/09/2012	131.47
1018032	03/15/2012 DONALD, KENT M.	50.00		
	2/27-3/1 KD POLICE TRAVEL		03/08/2012	50.00
1018033	03/15/2012 MANSFIELD OIL COMPANY	69,491.46		
	25624 CDBG PROGRAM GAS & LUBRICANTS		02/29/2012	.12-
	25624 PROCUREMENT GAS & LUBRICANTS		02/29/2012	.14-
	25624 ADMINISTRATION DIV GAS & LUBRICANTS		02/29/2012	4.22
	25624 ANIMAL CARE CENTER GAS & LUBRICANTS		02/29/2012	987.61
	25624 ASSESSOR GAS & LUBRICANTS		02/29/2012	943.28
	25624 AUDITOR GAS & LUBRICANTS		02/29/2012	580.63
	25624 STREET CLEANUP GAS & LUBRICANTS		02/29/2012	2,184.77
	25624 BEACH SERVICES GAS & LUBRICANTS		02/29/2012	4,268.90
	25624 BUSINESS LICENSE GAS & LUBRICANTS		02/29/2012	81.25
	25624 CODES ENFORCEMENT GAS & LUBRICANTS		02/29/2012	8,132.59
	25624 CORONER GAS & LUBRICANTS		02/29/2012	1,053.59
	25624 DETENTION GAS & LUBRICANTS		02/29/2012	12,691.60
	25624 DUE TO SOLICITOR DEU DRUG FORFEI		02/29/2012	439.09
	25624 EMERGENCY MANAGEMENT GAS & LUBRICANTS		02/29/2012	1,507.20
	25624 EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		02/29/2012	36,616.99
1018034	03/15/2012 MANSFIELD OIL COMPANY	151,172.62		
	25624 COUNTY ENGINEER GAS & LUBRICANTS		02/29/2012	2,278.35
	25624 FINANCE GAS & LUBRICANTS		02/29/2012	9.79
	25624 FIRE GAS & LUBRICANTS		02/29/2012	39,180.89
	25624 FLEET SERVICE GAS & LUBRICANTS		02/29/2012	676.18
	25624 HOSPITALITY GAS & LUBRICANTS		02/29/2012	235.19
	25624 HUMAN RESOURCES GAS & LUBRICANTS		02/29/2012	401.53
	25624 IT/GIS GAS & LUBRICANTS		02/29/2012	629.90
	25624 LIBRARY GAS & LUBRICANTS		02/29/2012	1,349.42
	25624 MAINTENANCE GAS & LUBRICANTS		02/29/2012	9,893.94
	25624 MUSEUM GAS & LUBRICANTS		02/29/2012	81.60
	25624 PARKS AND RECREATION GAS & LUBRICANTS		02/29/2012	5,296.74
	25624 PLANNING GAS & LUBRICANTS		02/29/2012	224.83
	25624 POLICE GAS & LUBRICANTS		02/29/2012	90,518.48
	25624 PROBATE JUDGE GAS & LUBRICANTS		02/29/2012	38.70
	25624 PUBLIC SAFETY DIVISION GAS & LUBRICANTS		02/29/2012	357.08
1018035	03/15/2012 MANSFIELD OIL COMPANY	106,731.21		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

25624		PUBLIC WORKS GAS & LUBRICANTS		02/29/2012	68,981.17
25624		ROAD MAINTENANCE GAS & LUBRICANTS		02/29/2012	2,176.43
25624		REGISTRATION & ELECTION GAS & LUBRICANTS		02/29/2012	271.70
25624		SHERIFF GAS & LUBRICANTS		02/29/2012	18,798.57
25624		SOLICITOR GAS & LUBRICANTS		02/29/2012	1,107.01
25624		SOLICITOR-GEORGETOWN GAS & LUBRICANTS		02/29/2012	647.81
25624		GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS		02/29/2012	126.81
25624		DUE TO SOLICITOR DEU DRUG FORFEILUBRICANTS		02/29/2012	1,433.15
25624		STORMWATER MANAGEMENT GAS & LUBRICANTS		02/29/2012	12,238.96
25624		TREASURER GAS & LUBRICANTS		02/29/2012	245.42
25624		SOLICITOR GAS & LUBRICANTS		02/29/2012	704.18
1018036	03/15/2012	MCCULLOUGH, ANTHONY	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/27-3/1 AM	POLICE TRAVEL		03/08/2012	50.00
1018037	03/15/2012	NYSCSPC	325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1 RE	LEVY CHILD SUPPORT		03/15/2012	325.00
1018038	03/15/2012	STATE OF SOUTH CAROLINA	629.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I191937	EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE		02/28/2012	629.16
1018039	03/15/2012	SUN PUBLISHING CO INC	257.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	282250	COUNTY COUNCIL ADVERTISING & SIGNS		02/26/2012	257.73
1018040	03/15/2012	U S POSTAL SERVICE	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1275 2012	HOSPITALITY RENTS & LEASES		03/12/2012	260.00
1018041	03/15/2012	XEROX CORPORATION	3,874.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	059692980	SOLICITOR RENTS & LEASES		02/24/2012	19.06
	057848358	SOLICITOR RENTS & LEASES		10/25/2011	3,855.51
1018042	03/22/2012	A FATHER'S PLACE	4,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0201-292012	CDBG PROGRAM A FATHERS PLACE		03/14/2012	4,500.00
1018043	03/22/2012	A.B.S.C.O. STORAGE	91.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6114	PARKS AND RECREATION SERVICE CONTRACTS		03/16/2012	91.00
1018044	03/22/2012	ADT SECURITY SYSTEMS, INC	2,040.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	67083176	MAINTENANCE SERVICE CONTRACTS		03/10/2012	107.67
	67083237	MAINTENANCE SERVICE CONTRACTS		03/10/2012	79.58
	61308088	POLICE SERVICE CONTRACTS		12/12/2011	1,840.45
	67083176A	MAINTENANCE SERVICE CONTRACTS		03/10/2012	12.54
1018045	03/22/2012	AIRGAS NATIONAL WELDERS	5.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	28827163	ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/08/2012	5.88

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018046	03/22/2012 AMERIGAS	91.26		
3007212873	PUBLIC WORKS GAS & LUBRICANTS		03/12/2012	91.26
1018047	03/22/2012 ARCHITECTS DESIGN GROUP, INC	801.40		
5 031212	EMERGENCY PREP.- FY 2011 LEMPG PROFESSIONAL SERVICES		03/13/2012	801.40
1018048	03/22/2012 ARTS ALIVE	48.00		
106975	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/09/2012	48.00
1018049	03/22/2012 BABB, BRENDA	120.25		
02132012	SOLICITOR PROFESSIONAL SERVICES		02/13/2012	120.25
1018050	03/22/2012 BALLESTER, JULIA	35.00		
6722622 JB	MISCELLANEOUS REVENUE PROGRAMS		03/14/2012	35.00
1018051	03/22/2012 BEST UNIFORMS, INC	939.60		
243211 01	DETENTION UNIFORMS & CLOTHING		03/08/2012	518.40
251659	DETENTION UNIFORMS & CLOTHING		03/12/2012	421.20
1018052	03/22/2012 BIG D RECYCLING LLC	1,166.40		
312201204	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/12/2012	1,166.40
1018053	03/22/2012 BLACK MULE PRINT SERVICES	4,492.80		
6292	TREASURER SPECIALIZED SUPPLIES		03/15/2012	1,716.76
6257	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		03/13/2012	301.03
6292	TREASURER SPECIALIZED SUPPLIES		03/15/2012	228.61
6290	PUBLIC INFORMATION ADVERTISING & SIGNS		03/19/2012	1,274.40
6288	PUBLIC INFORMATION PRINTING & BINDING		03/19/2012	432.00
6289	PUBLIC INFORMATION PRINTING & BINDING		03/19/2012	540.00
1018054	03/22/2012 BLACK'S TIRE SERVICE	1,084.95		
207005	INVENTORY GARAGE NG & BINDING		03/09/2012	438.54
9143491	INVENTORY GARAGE NG & BINDING		03/15/2012	646.41
1018055	03/22/2012 BLANCHARD MACHINERY CO	5,930.86		
125097	PUBLIC WORKS SERVICE CONTRACTS		02/29/2012	653.76
125098	ROAD MAINTENANCE SERVICE CONTRACTS		02/29/2012	560.52
125099	ROAD MAINTENANCE SERVICE CONTRACTS		02/29/2012	384.48
50015382	ROAD MAINTENANCE SERVICE CONTRACTS		02/29/2012	729.00
125101	PUBLIC WORKS SERVICE CONTRACTS		02/29/2012	519.95
125100	ROAD MAINTENANCE SERVICE CONTRACTS		02/29/2012	519.95
125102	PUBLIC WORKS SERVICE CONTRACTS		02/29/2012	640.80
125103	PUBLIC WORKS SERVICE CONTRACTS		02/29/2012	640.80
125104	PUBLIC WORKS SERVICE CONTRACTS		02/29/2012	640.80
125105	PUBLIC WORKS SERVICE CONTRACTS		02/29/2012	640.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018056	03/22/2012 BLANTON BUILDING SUPPLIES	1,584.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10459394 MAINTENANCE REPAIRS AND MAINTENANCE		03/13/2012	1,584.43
1018057	03/22/2012 BOLDING, ERICA	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	54815 EB MISCELLANEOUS REVENUE PROGRAMS		03/14/2012	35.00
1018058	03/22/2012 BOX DISTRIBUTING CO, INC	1,430.14		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	36704 INVENTORY GARAGE GRAMS		03/06/2012	798.34
	36705 INVENTORY GARAGE GRAMS		03/06/2012	631.80
1018059	03/22/2012 BRIGMAN COMPANY INC, THE	5,370.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2735 INTERNATIONAL DRIVE ENGINEERING ALLOCATION		03/01/2012	5,370.00
1018060	03/22/2012 BROWN, JULIAN K	383.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01292012 DB DUE TO USLA RING ALLOCATION		03/20/2012	383.11
1018061	03/22/2012 BUNCHER, CHARLES R	280.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0305-1212CB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/16/2012	100.00
	30312A PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/03/2012	60.00
	22712A PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/27/2012	120.00
1018062	03/22/2012 BURNS, LAUREN	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	855B LB MISCELLANEOUS REVENUE PROGRAMS L PROGRAM		03/14/2012	35.00
1018063	03/22/2012 C.E.S.	1,298.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MYB103348 MAINTENANCE REPAIRS AND MAINTENANCE		03/14/2012	571.43
	MYB103331 MAINTENANCE REPAIRS AND MAINTENANCE		03/14/2012	726.75
1018064	03/22/2012 CARTER, TERRY	1,087.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	305991 SOLICITOR OFFICE SUPPLIES		03/06/2012	446.04
	640354 SOLICITOR OFFICE SUPPLIES		03/09/2012	313.20
	640356 SOLICITOR OFFICE SUPPLIES		03/12/2012	328.32
1018065	03/22/2012 CASH REGISTER SERVICES	1,400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	31694 LIBRARY SERVICE CONTRACTS		03/16/2012	1,400.00
1018066	03/22/2012 CDM SMITH INC	107,168.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12 17BP/707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		03/12/2012	107,168.30
1018067	03/22/2012 CDW GOVERNMENT, INC	264.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	G865790 CLERK OF COURT - DSS PRINTING & BINDING		03/08/2012	264.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018068	03/22/2012 CENTER POINT LARGE PRINT	22.17		
1003058	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/04/2012	22.17
1018069	03/22/2012 CHANNING BETE COMPANY, INC	276.48		
52461729	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		03/13/2012	276.48
1018070	03/22/2012 CLARK, ASHLYN	276.00		
0303-1612AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/15/2012	240.00
0303-1612AC	PARKS AND RECREATION ARTHRITIS FOUNDATION		03/15/2012	36.00
1018071	03/22/2012 COASTAL SCIENCE & ENGINEERING	1,874.48		
12022371	ARCADIAN REACH EMERGENCY REPAIRS		02/29/2012	1,874.48
1018072	03/22/2012 CONWAY AUTO PARTS	5,009.99		
450430	PUBLIC WORKS SPECIALIZED SUPPLIES		03/13/2012	69.93
451334	PUBLIC WORKS NON ASSET EQUIPMENT		03/16/2012	1,305.54
449632	PUBLIC WORKS NON ASSET EQUIPMENT		03/08/2012	408.24
449631	PUBLIC WORKS NON ASSET EQUIPMENT		03/08/2012	206.96
450276	INVENTORY GARAGE UIPMENT		03/12/2012	1,236.95
450323	INVENTORY GARAGE UIPMENT		03/12/2012	890.44
450694	INVENTORY GARAGE UIPMENT		03/13/2012	455.51
451059	PUBLIC WORKS SPECIALIZED SUPPLIES		03/15/2012	184.18
451327	INVENTORY GARAGE SUPPLIES		03/16/2012	252.24
1018073	03/22/2012 CREECH, PAM	15.12		
03122012 PC	PLANNING ZONING BOARD OF APPEALS		03/12/2012	15.12
1018074	03/22/2012 CREEL GAS COMPANY INC	762.58		
36245 PROHOR	DEPARTMENT OVERHEAD ELECTRICITY		02/29/2012	762.58
1018075	03/22/2012 D D C ENGINEERS INC	3,712.49		
1202404	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		02/29/2012	3,712.49
1018076	03/22/2012 D'VINE FOODS	546.00		
1005687CM1	INVENTORY LIVING HISTORY EERING ALLOCATION		11/07/2011	12.00-
1006225REI	INVENTORY LIVING HISTORY EERING ALLOCATION		02/29/2012	558.00
1018077	03/22/2012 DANA SAFETY SUPPLY INC	3,884.11		
249140	COMMUNICATIONS NON ASSET EQUIPMENT		03/06/2012	1,972.08
249387	DETENTION SPECIALIZED SUPPLIES		03/08/2012	1,261.87
249080	DETENTION SPECIALIZED SUPPLIES		03/06/2012	650.16
1018078	03/22/2012 DENNIS CORPORATION	945.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
7144	ENGINEERING CTC PROJECTS		03/07/2012	945.00
1018079	DIRECTV	89.68		
2744038 0312	POLICE TELEPHONE		03/13/2012	89.68
1018080	DOCTOR'S CARE, PA (BEACH)	1,671.00		
BT535 020812	DETENTION EMPLOYEE MEDICAL		02/08/2012	1,671.00
1018081	DOCTORS CARE	128.00		
BT374 031512	POLICE EMPLOYEE MEDICAL		03/15/2012	64.00
BT374A 0312	POLICE EMPLOYEE MEDICAL		03/15/2012	64.00
1018082	ELLIOTT DAVIS LLC	2,350.00		
1267532	POLICE PROFESSIONAL SERVICES		02/29/2012	2,350.00
1018083	FEDEX	269.66		
778249557	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		02/07/2012	23.45
780531843	SOLICITOR FEDEX/UPS		02/28/2012	42.65
778249557	SOLICITOR FEDEX/UPS		02/07/2012	184.54
780531843A	SHERIFF FEDEX/UPS		02/28/2012	19.02
1018084	FIRST STAFFING	2,947.92		
CW12409	STORMWATER MANAGEMENT TEMPORARY SERVICES		03/14/2012	2,947.92
1018085	FLINT EQUIPMENT COMPANY	3,843.00		
W02044	PUBLIC WORKS SERVICE CONTRACTS		02/27/2012	303.60
W02045	PUBLIC WORKS SERVICE CONTRACTS		02/27/2012	303.60
W102047	PUBLIC WORKS SERVICE CONTRACTS		02/27/2012	539.30
W02043	PUBLIC WORKS SERVICE CONTRACTS		02/27/2012	539.30
W02042	PUBLIC WORKS SERVICE CONTRACTS		02/27/2012	539.30
W02041	PUBLIC WORKS SERVICE CONTRACTS		02/27/2012	539.30
W02040	PUBLIC WORKS SERVICE CONTRACTS		02/27/2012	539.30
W02046	PUBLIC WORKS SERVICE CONTRACTS		02/27/2012	539.30
1018086	GALLS INC	359.64		
512009984	DETENTION UNIFORMS & CLOTHING		02/27/2012	359.64
1018087	GARY'S PUMPING SERVICE	122.88		
6554	FIRE PROFESSIONAL SERVICES		03/16/2012	122.88
1018088	GE CAPITAL	322.43		
56991971	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		03/14/2012	322.43
1018089	GENERAL SERVICES ADMIN.	3,574.36		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
E0398005	FIRE NON ASSET EQUIPMENT		02/28/2012	3,574.36
1018090	03/22/2012 GRAINGER INVOICE # DESCRIPTION	2,157.84		
	9771925667 PUBLIC WORKS NON ASSET EQUIPMENT		03/06/2012	2,157.84
1018091	03/22/2012 HANNA, CHRISTOPHER INVOICE # DESCRIPTION	19.32		
	03122012 CH PLANNING ZONING BOARD OF APPEALS		03/12/2012	19.32
1018092	03/22/2012 HARDWICK'S LANDSCAPING LLC INVOICE # DESCRIPTION	55,896.89		
	2MWEST DR ENGINEERING CTC PROJECTS		03/16/2012	55,896.89
1018093	03/22/2012 IFH FOOD SERVICE DISTRIBUTION INVOICE # DESCRIPTION	2,189.92		
	4956278 DETENTION FOOD SUPPLIES		03/09/2012	378.76
	4958474 DETENTION FOOD SUPPLIES		03/14/2012	1,811.16
1018094	03/22/2012 IHT / GRAND STRAND INVOICE # DESCRIPTION	653.14		
	23246 CDBG PROGRAM TEMPORARY SERVICES		03/19/2012	462.40
	23191 MEDICALLY INDIGENT ASSISTANCE TEMPORARY SERVICES		03/12/2012	190.74
1018095	03/22/2012 INGRAM LIBRARY SERVICES INC INVOICE # DESCRIPTION	1,121.76		
	3741016 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/02/2012	42.24
	3741017 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/02/2012	23.52
	3741018 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/02/2012	19.96
	3743916 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/02/2012	147.60
	3743917 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/02/2012	28.52
	3743918 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/02/2012	26.43
	3743919 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/02/2012	147.60
	3743920 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/02/2012	59.16
	3743921 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/02/2012	44.37
	3743922 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/02/2012	27.46
	3743923 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/02/2012	59.10
	3743924 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/02/2012	85.38
	3743925 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/02/2012	75.48
	3743926 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/02/2012	97.64
	3743927 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/02/2012	237.30
1018096	03/22/2012 INGRAM LIBRARY SERVICES INC INVOICE # DESCRIPTION	1,019.59		
	3790441 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/06/2012	17.64
	3790442 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/06/2012	28.46
	3790443 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/06/2012	31.56
	3790444 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/06/2012	33.39
	3790445 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/06/2012	67.52
	3790446 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/06/2012	98.38
	379047 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/06/2012	12.94
	3790448 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/06/2012	59.16
	3790449 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/06/2012	108.95
	3812438 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/07/2012	44.37
	3812439 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/07/2012	251.26
	3812440 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/07/2012	99.75
	3812441 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/07/2012	54.92
	3812442 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/07/2012	63.74
	3812443 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		03/07/2012	47.55

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018097	03/22/2012 INGRAM LIBRARY SERVICES INC	534.11		
3812444	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	03/07/2012	64.44
3812445	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	03/07/2012	7.05
3812446	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	03/07/2012	29.52
3812447	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	03/07/2012	34.00
3812448	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	03/07/2012	26.38
3812449	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	03/07/2012	32.64
3832114	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	03/08/2012	70.07
3832115	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	03/08/2012	49.80
3832116	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	03/08/2012	37.84
3832117	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	03/08/2012	46.77
3832118	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	03/08/2012	29.88
3832119	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	03/08/2012	45.93
3832120	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	03/08/2012	28.17
3832121	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	03/08/2012	31.62
1018098	03/22/2012 INTERSTATE BATTERY	374.00		
21068892 RI	POLICE SPECIALIZED SUPPLIES	ICES	03/15/2012	374.00
1018099	03/22/2012 IVES, BO	10.08		
03122012 BI	PLANNING ZONING BOARD OF APPEALS	CES	03/12/2012	10.08
1018100	03/22/2012 JACOBS' WELDING	120.00		
422104	INVENTORY OUTSIDE VENDORSAPPEALS	CES	03/07/2012	120.00
1018101	03/22/2012 KEELAN, PAT	16.80		
03122012 PK	PLANNING ZONING BOARD OF APPEALS	CES	03/12/2012	16.80
1018102	03/22/2012 LANGUAGE LINE SERVICES	254.78		
2912210	E-911 EMERGENCY TELEPHONE TELEPHONE		02/29/2012	254.78
1018103	03/22/2012 LAWMEN'S SAFETY SUPPLY	434.16		
SI474455	DETENTION EMPLOYEE TRAINING		03/07/2012	434.16
1018104	03/22/2012 LAWRENCE, VIOLA D	150.00		
0308-1512 VL	SOLICITOR-DRUG COURT HORRY & GEORGETOWN SERVICE CONTRACTS		03/15/2012	150.00
1018105	03/22/2012 LEBIEDZ, PAT	8.82		
03122012 PL	PLANNING ZONING BOARD OF APPEALS	CE CONTRACTS	03/12/2012	8.82
1018106	03/22/2012 LEE TRANSPORT EQUIPMENT INC	2,203.20		
120201	INVENTORY GARAGE APPEALS	CE CONTRACTS	03/16/2012	1,101.60
120200	INVENTORY GARAGE APPEALS	CE CONTRACTS	03/16/2012	1,101.60
1018107	03/22/2012 LEON'S TRIM SHOP	60.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7619	INVENTORY OUTSIDE VENDORSAPPEALS CE CONTRACTS	03/06/2012	60.00
1018108	03/22/2012 LITTLE RIVER WATER & SEWERAGE 24,531.56		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0201-022912 CDBG PROGRAM LITTLE RIVER WATER & SEWER ONTRACTS	03/15/2012	24,531.56
1018109	03/22/2012 LIVELY, TERESA B 240.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0305-1512TL PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	03/15/2012	240.00
1018110	03/22/2012 LONGLEY SUPPLY CO 687.37		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	S2255409001 MAINTENANCE REPAIRS AND MAINTENANCE	03/15/2012	687.37
1018111	03/22/2012 LORIS ANIMAL HOSPITAL 55.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	129095 POLICE SPECIALIZED SUPPLIES	03/14/2012	55.00
1018112	03/22/2012 LORIS TRUE VALUE HARDWARE 51.49		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	33253 PUBLIC WORKS SPECIALIZED SUPPLIES	03/14/2012	25.25
	33278 PUBLIC WORKS SPECIALIZED SUPPLIES	03/19/2012	16.74
	33260 PUBLIC WORKS SPECIALIZED SUPPLIES	03/15/2012	9.50
1018113	03/22/2012 MABRY COURT REPORTING, INC 250.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	486 PLANNING ZONING BOARD OF APPEALS	03/15/2012	250.00
1018114	03/22/2012 MAGNOLIA TIRE & AUTO SERVICE 576.34		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0081026 INVENTORY GARAGE APPEALS	03/13/2012	576.34
1018115	03/22/2012 MANATRON 4,907.21		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0058438 MISCELLANEOUS PROJECTS & EQUIP CAMA	03/07/2012	4,907.21
1018116	03/22/2012 MARTIN'S TIRE SALES & SERVICE 328.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	21101 INVENTORY OUTSIDE VENDORSEQUIP CAMA	02/24/2012	50.00
	21079 INVENTORY OUTSIDE VENDORSEQUIP CAMA	02/23/2012	40.00
	21097 INVENTORY OUTSIDE VENDORSEQUIP CAMA	02/24/2012	40.00
	21126 INVENTORY OUTSIDE VENDORSEQUIP CAMA	02/28/2012	50.00
	21198 INVENTORY OUTSIDE VENDORSEQUIP CAMA	03/07/2012	40.00
	21199 INVENTORY OUTSIDE VENDORSEQUIP CAMA	03/07/2012	10.00
	21241 INVENTORY OUTSIDE VENDORSEQUIP CAMA	03/09/2012	18.00
	21258 INVENTORY OUTSIDE VENDORSEQUIP CAMA	03/12/2012	40.00
	21271 INVENTORY OUTSIDE VENDORSEQUIP CAMA	03/13/2012	40.00
1018117	03/22/2012 MCIVER, LESLIE H SR 120.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3/16/12 LMSR PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	03/16/2012	120.00
1018118	03/22/2012 MESSER, DEXTER 20.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	3/14/12 DM	MISCELLANEOUS REVENUE PROGRAMS	L PROGRAM	03/14/2012	20.00
1018119	03/22/2012	MID ATLANTIC DRAINAGE INC	447.34		
	245043	STORMWATER MANAGEMENT CEMENT & MASONRY		03/07/2012	447.34
1018120	03/22/2012	MYRTLE BEACH COMMUNICATION	12,000.00		
	215132	COMMUNICATIONS SERVICE CONTRACTS		03/07/2012	12,000.00
1018121	03/22/2012	NAEMT	225.00		
	247033	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		03/15/2012	225.00
1018122	03/22/2012	NATIONAL FOOD GROUP INC	3,201.10		
	0082682IN	DETENTION FOOD SUPPLIES		03/13/2012	3,201.10
1018123	03/22/2012	NMS LABS	1,870.00		
	87185	CORONER PROFESSIONAL SERVICES		02/29/2012	1,870.00
1018124	03/22/2012	NORTH MYRTLE BEACH TIMES	40.00		
	247034	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2012	40.00
1018125	03/22/2012	OCLC	3,954.78		
	0000156283	LIBRARY COMPUTER SERVICES		02/29/2012	3,954.78
1018126	03/22/2012	OFFICE MAX	924.61		
	714887	TREASURER OFFICE SUPPLIES		03/09/2012	924.61
1018127	03/22/2012	OMNILINK SYSTEMS	445.00		
	29231	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		02/29/2012	445.00
1018128	03/22/2012	ORIENTAL TRADING COMPANY	1,027.91		
	64965319401	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/27/2012	1,027.91
1018129	03/22/2012	PALMETTO PAVING CORP	4,406.22		
	13133	ENGINEERING PAVEMENT MGMT. & RESURFACING		03/06/2012	260.00
	13129	ENGINEERING PAVEMENT MGMT. & RESURFACING		03/06/2012	2,203.98
	13165	ENGINEERING PAVEMENT MGMT. & RESURFACING		03/14/2012	480.00
	13130	ENGINEERING PAVEMENT MGMT. & RESURFACING		03/06/2012	120.00
	13167	PUBLIC WORKS ASPHALT SUPPLIES		03/14/2012	88.78
	13178	PUBLIC WORKS ASPHALT SUPPLIES		03/14/2012	643.46
	13131	ENGINEERING PAVEMENT MGMT. & RESURFACING		03/06/2012	610.00
1018130	03/22/2012	PARTS AUTOMOTIVE LLC	438.38		

	1460923179	INVENTORY GARAGE	. & RESURFACING		02/29/2012	72.00-
	1460921918	INVENTORY GARAGE	. & RESURFACING		02/15/2012	510.38
1018131	03/22/2012	PEE DEE OFFICE SUPPLY		138.04		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	020289	FINANCE SERVICE CONTRACTS			03/06/2012	46.83
	020290	FINANCE SERVICE CONTRACTS			03/06/2012	62.51
	020316	TREASURER SERVICE CONTRACTS			03/12/2012	28.70
1018132	03/22/2012	POLLOCK FINANCIAL SERVICE		309.91		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	01E7761	DETENTION SERVICE CONTRACTS			03/13/2012	100.61
	01E7851	DETENTION SERVICE CONTRACTS			03/13/2012	209.30
1018133	03/22/2012	POSITIVE PROMOTIONS		228.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	04357962	PARKS AND RECREATION COMMUNITY DEVELOPMENT			03/15/2012	228.00
1018134	03/22/2012	QUILL		229.39		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1446416	SOLICITOR OFFICE SUPPLIES			02/27/2012	229.39
1018135	03/22/2012	REILLY, KATHRYN		15.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3/16/12 KR	MISCELLANEOUS REVENUE PROGRAMS			03/16/2012	15.00
1018136	03/22/2012	RICOH PRODUCTION PRINT		1,201.08		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5219270	IT/GIS SERVICE CONTRACTS			03/02/2012	128.52
	5219269	IT/GIS SERVICE CONTRACTS			03/01/2012	1,072.56
1018137	03/22/2012	RITEWAY AUTO GLASS		255.20		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10946	INVENTORY OUTSIDE VENDORS			03/01/2012	255.20
1018138	03/22/2012	RUSTY'S PAINT & BODY		1,634.35		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1509	INVENTORY OUTSIDE VENDORS			03/09/2012	1,634.35
1018139	03/22/2012	S C FIRE ACADEMY		423.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	HORRY FIRE	FIRE EMPLOYEE TRAINING			03/10/2012	35.00
	HORRY FIRE	FIRE EMPLOYEE TRAINING			03/10/2012	50.00
	HORRY FIRE	FIRE EMPLOYEE TRAINING			03/10/2012	5.00
	HORRY FIRE	FIRE EMPLOYEE TRAINING			03/10/2012	258.00
	HORRY FIRE	FIRE EMPLOYEE TRAINING			03/10/2012	75.00
1018140	03/22/2012	SATELLITE TRACKING OF PEOPLE		9,250.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	212	DETENTION HOME DETENTION			03/07/2012	9,250.50
1018141	03/22/2012	SC DEPT OF JUVENILE JUSTICE		2,925.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	18894	DETENTION PROFESSIONAL SERVICES			02/01/2012	2,925.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018142	03/22/2012 SC DHEC	3,000.00		
PC095299	ARCADIAN REACH ADVERTISING & SIGNS		02/14/2012	3,000.00
1018143	03/22/2012 SCHNEIDER ELECTRIC BUILDINGS	499.00		
44225	MAINTENANCE SERVICE CONTRACTS		03/12/2012	499.00
1018144	03/22/2012 SHRED ALERT	163.55		
322107	SOLICITOR PROFESSIONAL SERVICES		03/13/2012	163.55
1018145	03/22/2012 SQUEAKY'S AUTOMOTIVE	900.00		
54478	INVENTORY OUTSIDE VENDORSRVICES		02/04/2012	150.00
54480	INVENTORY OUTSIDE VENDORSRVICES		02/06/2012	100.00
54332	INVENTORY OUTSIDE VENDORSRVICES		02/13/2012	100.00
54340	INVENTORY OUTSIDE VENDORSRVICES		02/16/2012	100.00
54528	INVENTORY OUTSIDE VENDORSRVICES		02/16/2012	100.00
54342	INVENTORY OUTSIDE VENDORSRVICES		02/17/2012	150.00
54589	INVENTORY OUTSIDE VENDORSRVICES		02/17/2012	100.00
54533	INVENTORY OUTSIDE VENDORSRVICES		02/22/2012	100.00
1018146	03/22/2012 STRAWN & NEIL SOFTWARE	13,155.50		
94025	IT/GIS COMPUTER SERVICES		03/12/2012	6,100.50
94024	IT/GIS COMPUTER SERVICES		03/12/2012	7,055.00
1018147	03/22/2012 STV/RALPH WHITEHEAD ASSOCIATES	45,887.89		
17 BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		03/15/2012	41,580.71
17 BP/SC 707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		03/15/2012	4,307.18
1018148	03/22/2012 SYSCO FOOD SER OF COLUMBIA	613.29		
203141437	DETENTION FOOD SUPPLIES	N	03/14/2012	613.29
1018149	03/22/2012 TERMINIX	40.00		
12277399	MUSEUM SERVICE CONTRACTS	N	03/01/2012	40.00
1018150	03/22/2012 THE PET DOCTOR LLC	400.00		
19667	ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/16/2012	400.00
1018151	03/22/2012 THOMAS SUPPLY INC	604.42		
487087	MAINTENANCE REPAIRS AND MAINTENANCE		03/16/2012	604.42
1018152	03/22/2012 TIMEKEEPING SYSTEMS, INC	875.00		
1580852397	DETENTION SERVICE CONTRACTS		03/07/2012	875.00
1018153	03/22/2012 TRESTLE BAKERY & CAFE, THE	58.01		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/6/12 CLERK	CLERK OF COURT FOOD SUPPLIES	03/16/2012	21.55
3/14/12	CLERK OF COURT FOOD SUPPLIES	03/14/2012	18.23
3/14/12 B	CLERK OF COURT FOOD SUPPLIES	03/14/2012	18.23
1018154	03/22/2012 U S FOOD SERIVCE		7,090.16
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1796023	DETENTION FOOD SUPPLIES	03/15/2012	6,125.88
1796021	DETENTION FOOD SUPPLIES	03/15/2012	964.28
1018155	03/22/2012 UNIFIRST CORPORATION		645.45
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
155544	ANIMAL CARE CENTER UNIFORMS & CLOTHING	03/14/2012	80.90
155899	MAINTENANCE UNIFORMS & CLOTHING	03/19/2012	355.78
155404	MAINTENANCE UNIFORMS & CLOTHING	03/13/2012	16.20
153957	MAINTENANCE UNIFORMS & CLOTHING	02/28/2012	10.76
154666	MAINTENANCE UNIFORMS & CLOTHING	03/06/2012	10.80
155383	MAINTENANCE UNIFORMS & CLOTHING	03/13/2012	16.20
143267	MAINTENANCE UNIFORMS & CLOTHING	11/15/2011	5.46
142539	MAINTENANCE UNIFORMS & CLOTHING	11/08/2011	5.46
141814	MAINTENANCE UNIFORMS & CLOTHING	11/01/2011	5.46
141084	MAINTENANCE UNIFORMS & CLOTHING	10/25/2011	5.46
155292	MAINTENANCE UNIFORMS & CLOTHING	03/13/2012	5.46
153867	MAINTENANCE UNIFORMS & CLOTHING	02/28/2012	5.46
155439	FLEET SERVICE UNIFORMS & CLOTHING	03/14/2012	91.99
155988	FIRE UNIFORMS & CLOTHING	03/19/2012	15.03
155256	FIRE UNIFORMS & CLOTHING	03/12/2012	15.03
1018156	03/22/2012 UNIFIRST CORPORATION		72.62
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
154542	FIRE UNIFORMS & CLOTHING	03/05/2012	15.03
155898	PARKS AND RECREATION UNIFORMS & CLOTHING	03/19/2012	57.59
1018157	03/22/2012 URGE WINDSHIELD REPAIR		120.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4338	INVENTORY OUTSIDE VENDORSORMS & CLOTHING	03/09/2012	60.00
4345	INVENTORY OUTSIDE VENDORSORMS & CLOTHING	03/16/2012	60.00
1018158	03/22/2012 VEREEN'S FARM & TURF CENTER		1,551.83
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
76808	PARKS AND RECREATION REPAIRS AND MAINTENANCE	03/15/2012	422.15
76701	PUBLIC WORKS SPECIALIZED SUPPLIES	03/13/2012	1,129.68
1018159	03/22/2012 VINYL GRAPHICS		221.40
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
88769	INVENTORY OUTSIDE VENDORSSUPPLIES	03/06/2012	221.40
1018160	03/22/2012 VULCAN SIGNS		237.60
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
214028	ENGINEERING PAVEMENT MGMT. & RESURFACING	02/27/2012	237.60
1018161	03/22/2012 WAKE STONE CORP		25,479.63
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
43814	PUBLIC WORKS ASPHALT SUPPLIES	03/06/2012	100.55
43803	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/05/2012	1,214.79
43832	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/07/2012	2,081.83
43830	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/07/2012	579.61

43816	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/06/2012	388.48
43848	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/08/2012	6,726.17
43829	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	03/07/2012	643.89
43815	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	03/06/2012	3,446.98
43874	PUBLIC WORKS ASPHALT SUPPLIES	03/12/2012	94.61
43886	STORMWATER MANAGEMENT CEMENT & MASONRY	03/12/2012	1,491.77
43831	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	03/07/2012	1,867.97
43875	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	03/12/2012	2,535.42
43894	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	03/13/2012	2,256.12
43849	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	03/08/2012	1,663.85
43833	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/07/2012	387.59

1018162	03/22/2012	WALLY'S FIRE & SAFETY	13,007.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
IVC40364		FIRE UNIFORMS & CLOTHING	N	02/15/2012	10,368.00
IVC40503		FIRE NON ASSET EQUIPMENT	N	03/14/2012	2,639.19

1018163	03/22/2012	WOLTERS KLUWER LAW/BUSINESS	405.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
8258026X		FINANCE BOOKS & EDUCATIONAL SUPPLIES		12/21/2011	405.00

1018164	03/22/2012	WOOD, RINDI	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3/6-3/8 RW		PARKS AND RECREATION ARTHRITIS FOUNDATION		03/13/2012	45.00

1018165	03/22/2012	WORKPLACE SERVICES CORPORATION	750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
7433		HUMAN RESOURCES EMPLOYEE MEDICAL		01/31/2012	750.00

1018166	03/22/2012	4IMPRINT, INC	869.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
2349455		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		03/02/2012	869.44

1018167	03/22/2012	501 MINI STORAGE	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
6589 F075		MUSEUM RENTS & LEASES		03/15/2012	85.00
6589 F081		MUSEUM RENTS & LEASES		03/15/2012	85.00

1018168	03/22/2012	GRAND STRAND WATER & SEWER	1,044.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
7109429 0312		FIRE WATER & SEWER		03/20/2012	66.01
1060200 0312		FLEET SERVICE WATER & SEWER		03/20/2012	40.43
1096250 0312		FIRE WATER & SEWER		03/20/2012	71.85
1096318 0312		FIRE WATER & SEWER		03/20/2012	11.11
1098250 0312		FIRE WATER & SEWER		03/20/2012	198.67
1700012 0312		FIRE WATER & SEWER		03/20/2012	37.52
1705698 0312		FIRE WATER & SEWER		03/20/2012	23.05
1705698 0312		EMERGENCY MEDICAL SERVICES WATER & SEWER		03/20/2012	23.05
1760137 0312		PARKS AND RECREATION WATER & SEWER		03/20/2012	279.47
1760172 0312		FIRE WATER & SEWER		03/20/2012	62.04
1800337 0312		EMERGENCY MEDICAL SERVICES WATER & SEWER		03/20/2012	30.91
1800337 0312		MAGISTRATE - AYNOR WATER & SEWER		03/20/2012	30.91
1800337 0312		FIRE WATER & SEWER		03/20/2012	61.82
3041190 0312		FIRE WATER & SEWER		03/20/2012	96.90
9010010 0312		FIRE WATER & SEWER		03/20/2012	11.02

1018169	03/22/2012	GRAND STRAND WATER & SEWER	1,019.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

9011400	0312	FIRE WATER & SEWER		03/20/2012	27.90
9011424	0312	FIRE WATER & SEWER		03/20/2012	286.44
9020242	0312	FIRE WATER & SEWER		03/20/2012	120.75
9020319	0312	FIRE WATER & SEWER		03/20/2012	11.20
9070055	0312	FIRE WATER & SEWER		03/20/2012	60.87
9070055	0312	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/20/2012	60.86
9080215	0312	FIRE WATER & SEWER		03/20/2012	223.99
9090123	0312	FIRE WATER & SEWER		03/20/2012	11.71
9090210	0312	FIRE WATER & SEWER		03/20/2012	49.76
7104368	0312	FIRE WATER & SEWER		03/20/2012	52.82
7104368	0312	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/20/2012	52.82
7103421	0312	FIRE WATER & SEWER		03/20/2012	60.70

1018170 03/22/2012 HORRY TELEPHONE COOP 2,684.85
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

0444828	0312	E-911 EMERGENCY TELEPHONE TELEPHONE		03/16/2012	2,627.57
3923141	0312	E-911 EMERGENCY TELEPHONE TELEPHONE		03/20/2012	57.28

1018171 03/22/2012 MOTOROLA 13.61
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

8818529	2012	CORONER RENTS & LEASES		03/01/2012	13.61
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1018172 03/22/2012 MYRTLE BEACH, CITY OF 454.18
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

2042169	3/16	DEPARTMENT OVERHEAD WATER & SEWER		03/16/2012	317.89
2042154	3/16	DEPARTMENT OVERHEAD WATER & SEWER		03/16/2012	136.29

1018173 03/22/2012 NAEMT/AMLS 90.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

247060		EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		03/15/2012	45.00
247061		FIRE EMPLOYEE TRAINING		03/15/2012	45.00

1018174 03/22/2012 NORTH MYRTLE BEACH, CITY OF 309.91
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

101415	3/15	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/15/2012	79.21
114708	3/15	LIBRARY WATER & SEWER		03/15/2012	230.70

1018175 03/22/2012 O'DEA, MICHAEL 125.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

247064		CODES ENFORCEMENT TRAVEL		02/24/2012	125.00
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1018176 03/22/2012 PARKER, ACE 14.70
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

3/12	AP	PLANNING ZONING BOARD OF APPEALS		03/12/2012	14.70
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1018177 03/22/2012 PETTY CASH-PHILLIP THOMPSON 83.33
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

2/24-3/5	GH	SHERIFF TRANSFERS & EXTRADITIONS		03/13/2012	29.41
2/17-3/2	KM	SHERIFF TRANSFERS & EXTRADITIONS		03/13/2012	44.61
3/9	JW	SHERIFF TRANSFERS & EXTRADITIONS		03/15/2012	4.76
2/23	CD	SHERIFF TRANSFERS & EXTRADITIONS		03/14/2012	4.55

1018178 03/22/2012 PHIPPS, DENNIS 279.86
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

3/6-3/7	DP	MAGISTRATE - MYRTLE BEACH TRAVEL		03/08/2012	279.86
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1018179 03/22/2012 PRICE, PAUL 143.64

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/12 PP	COUNTY COUNCIL OPERATING EXPENSE D5-PRICE	03/19/2012	143.64
1018180	03/22/2012 PROGRESS ENERGY CAROLINAS INC 124.39		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1513 3/13	FIRE ELECTRICITY	03/13/2012	83.95
760 1513 313	FIRE ELECTRICITY	03/13/2012	40.44
1018181	03/22/2012 PUBLIC RISK MANAGEMENT ASSOC. 570.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/8/12	HUMAN RESOURCES EMPLOYEE TRAINING	03/08/2012	570.00
1018182	03/22/2012 RICHARDSON, ALICIA 114.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/16 AR	SOLICITOR TRAVEL	03/19/2012	114.15
1018183	03/22/2012 ROBBINS, SKYE 75.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/6-3/13 SR	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	03/16/2012	75.00
1018184	03/22/2012 S C ELECTRIC & GAS 25.38		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6200 3/13	MUSEUM ELECTRICITY UBS	03/13/2012	25.38
1018185	03/22/2012 SANDERS, DENISE 637.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/3-3/15 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	03/16/2012	637.50
1018186	03/22/2012 SANTEE COOPER 6,446.29		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
213400 3/14	SOCIAL SERVICES ELECTRICITY	03/14/2012	2,834.07
715716 3/12	COUNTY ENGINEER PROFESSIONAL SERVICES	03/12/2012	21.79
390162 3/13	PARKS AND RECREATION ELECTRICITY	03/13/2012	749.66
115400 3/14	EMERGENCY MEDICAL SERVICES ELECTRICITY	03/14/2012	402.48
115400 3/14	LIBRARY ELECTRICITY	03/14/2012	402.49
288300 3/14	PARKS AND RECREATION ELECTRICITY	03/14/2012	903.29
288300 3/14	DEPARTMENT OVERHEAD ELECTRICITY	03/14/2012	57.66
721452 3/14	PARKS AND RECREATION ELECTRICITY	03/14/2012	899.18
840440 3/14	DEPARTMENT OVERHEAD ELECTRICITY	03/14/2012	33.79
477207 3/13	PARKS AND RECREATION ELECTRICITY	03/13/2012	48.27
993562 3/14	PARKS AND RECREATION ELECTRICITY	03/14/2012	72.01
981182 3/13	PARKS AND RECREATION ELECTRICITY	03/13/2012	10.80
858807 3/13	PARKS AND RECREATION ELECTRICITY	03/13/2012	10.80
1018187	03/22/2012 SC APCO 40.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247113	911 COMMUNICATIONS TRAVEL - DEPARTMENT HEADS	03/20/2012	40.00
1018188	03/22/2012 SC ASSOC OF CLERKS & RMC 600.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247115	REGISTER OF DEEDS TRAVEL	02/27/2012	600.00
1018189	03/22/2012 SC DEPT OF NATURAL RESOURCES 1,836.38		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247116	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES	03/09/2012	1,836.38

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018190	SCHULZ, BRENT	92.50		
3/6-3/9 BS	EMERG PREP - LEMPG 11EMPG01 TRAVEL		03/14/2012	92.50
1018191	SCHWARTZKOPF, CARL	381.71		
2/12 CS	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		03/15/2012	381.71
1018192	SEEKINS, MILTON L	200.00		
247121	EMERGENCY PREP.- FY 2011 LEMPG TRAVEL		01/24/2012	200.00
1018193	STICKY FINGERS RESTAURANTS LLC	530.43		
247123	PARKS AND RECREATION ADULT SENIOR PROGRAMS		03/20/2012	530.43
1018194	STRYDESKY, BILL	17.00		
247124	PLANNING BOARD OF ARCHITECTURAL REVIEW		03/07/2012	17.00
1018195	SUGGS, KENNETH	18.32		
247125	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		03/21/2012	18.32
1018196	THOMPSON, JAMES B	17.00		
247127	PLANNING BOARD OF ARCHITECTURAL REVIEW		03/07/2012	17.00
1018197	TIME WARNER CABLE	363.92		
3/19-4/18	PUBLIC DEFENDER RENTS & LEASES		03/05/2012	183.92
3/23-4/22	DEPARTMENT OVERHEAD TELEPHONE		03/10/2012	180.00
1018198	TODD, BRANDON	12.01		
3/12 BT	PLANNING ZONING BOARD OF APPEALS		03/12/2012	12.01
1018199	VERIZON	106.08		
3/10/12	FIRE TELEPHONE		03/10/2012	106.08
1018200	WEBSTER, RANDALL	200.00		
247133	EMERGENCY PREP.- FY 2011 LEMPG TRAVEL		12/14/2011	200.00
1018201	WHITTEN, PAUL	92.50		
3/6-3/9 PW	EMERG PREP - LEMPG 11EMPG01 TRAVEL		03/14/2012	92.50
1018202	WILD WATER & WHEELS INC	15,000.00		
3/12/12	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		03/12/2012	15,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018203	03/22/2012 WRIGHT, ANNE K	50.00		
247135	ADMINISTRATION DIV MEMBERSHIPS & DUES		03/19/2012	50.00
1018204	03/22/2012 ADT SECURITY SYSTEMS, INC	355.19		
67083238	TREASURER SERVICE CONTRACTS		03/10/2012	355.19
1018205	03/22/2012 AXELROD,STUART	3,206.25		
APR 2012 SA	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		03/22/2012	3,206.25
1018206	03/22/2012 BLANTON, G DEREK	57.96		
FEB 2012 DB	MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS		03/19/2012	57.96
1018207	03/22/2012 COLLINS, AMOS	988.00		
1 JAN/FEB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/12/2012	588.00
2 JAN/FEB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/12/2012	400.00
1018208	03/22/2012 COOPER'S OFFICE SUPPLIES	80.41		
49748	SHERIFF SPECIALIZED SUPPLIES	BS	02/28/2012	80.41
1018209	03/22/2012 CROSBY, JOE	1,000.00		
APR 2012 JC	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		03/22/2012	1,000.00
1018210	03/22/2012 D & D COLLISION REPAIR CENTER	160.21		
1296	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS		03/16/2012	160.21
1018211	03/22/2012 DICKERSON, KRISTA	152.00		
2/29-3/8/12K	PARKS AND RECREATION BOOKS & EDUCATIONAL SUPPLIES		03/08/2012	152.00
1018212	03/22/2012 DILMAR OIL CO INC	10,977.46		
1914675	INVENTORY GARAGE S & EDUCATIONAL SUPPLIES		03/12/2012	1,401.20
1914677	INVENTORY GARAGE S & EDUCATIONAL SUPPLIES		03/12/2012	1,451.80
1914679	INVENTORY GARAGE S & EDUCATIONAL SUPPLIES		03/12/2012	1,090.16
1914676	INVENTORY GARAGE S & EDUCATIONAL SUPPLIES		03/12/2012	1,314.80
1914678	INVENTORY GARAGE S & EDUCATIONAL SUPPLIES		03/12/2012	1,451.80
1914681	INVENTORY GARAGE S & EDUCATIONAL SUPPLIES		03/12/2012	1,213.92
1914680	INVENTORY GARAGE S & EDUCATIONAL SUPPLIES		03/12/2012	1,213.92
1914970	INVENTORY GARAGE S & EDUCATIONAL SUPPLIES		03/13/2012	1,839.86
1018213	03/22/2012 DOCTORS CARE	15,751.00		
BT20358 EMS	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		01/18/2012	2,252.00
BT20358 0112	FIRE EMPLOYEE MEDICAL AL		01/18/2012	13,499.00
1018214	03/22/2012 DODSON PEST CONTROL	75.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
330604 0311	MAINTENANCE SERVICE CONTRACTS	03/09/2012	75.00
1018215	03/22/2012 ELVIS STORAGE CONTAINERS, INC 189.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
63990	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	02/25/2012	108.00
63991	PARKS AND RECREATION RENTS & LEASES	02/25/2012	81.00
1018216	03/22/2012 ESYSTEMS LLC 105.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/6-13/12 ES	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	03/16/2012	105.00
1018217	03/22/2012 EVANS WELDING 190.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
031712	INVENTORY OUTSIDE VENDORSRKS, CLASSES AND CLUBS	03/17/2012	190.00
1018218	03/22/2012 FEDEX KINKO'S 37.61		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
157500008083	SOLICITOR PROFESSIONAL SERVICES	03/15/2012	37.61
1018219	03/22/2012 FLEET CONCEPTS 1,149.94		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
33613	INVENTORY GARAGE SERVICES	03/13/2012	1,149.94
1018220	03/22/2012 FOX, ERIC 3,206.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
APR 2012 EF	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS	03/22/2012	3,206.25
1018221	03/22/2012 GALE GROUP THE 926.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
95755420	LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS	03/08/2012	223.94
95755557	LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS	03/08/2012	108.77
95755282	LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS	03/08/2012	115.17
95767887	LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS	03/09/2012	171.15
95767994	LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS	03/09/2012	163.16
95767838	LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS	03/09/2012	143.96
1018222	03/22/2012 GARDA CL EAST, INC 295.93		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
179105312	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	03/01/2012	295.93
1018223	03/22/2012 GARY'S PUMPING SERVICE 399.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6565	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/16/2012	399.36
1018224	03/22/2012 GATOR GRIP LINING 809.83		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
700461	INVENTORY OUTSIDE VENDORSRKS CONSTRUCTION	02/23/2012	680.34
700511	INVENTORY OUTSIDE VENDORSRKS CONSTRUCTION	03/16/2012	129.49
1018225	03/22/2012 GENCO 347.16		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
333533	PARKS AND RECREATION REPAIRS AND MAINTENANCE	03/16/2012	347.16

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018226	GONZALEZ OFFICE PRODUCTS INC	53.51		
7235	FLEET SERVICE OFFICE SUPPLIES		03/13/2012	34.13
7206	FLEET SERVICE OFFICE SUPPLIES		03/12/2012	19.38
1018227	GOUDE, REUBEN	3,206.25		
APR 12 RG	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		03/22/2012	3,206.25
1018228	GRAHAM, KATINA	36.00		
2/28-3/8/12K	PARKS AND RECREATION ARTHRITIS FOUNDATION		03/07/2012	36.00
1018229	GRAND STRAND AGGREGATES	1,066.65		
21329	PUBLIC WORKS ASPHALT SUPPLIES		03/09/2012	1,066.65
1018230	HANSCHEL, KIM	15.00		
247150	MISCELLANEOUS REVENUE PROGRAMS		03/16/2012	15.00
1018231	HAYS, SUSAN	200.00		
3/3-3/15/12S	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/16/2012	200.00
1018232	HDR ENGINEERING INC.	1,555.54		
14707CM2	WIDEN SC 707 ENGINEERING ALLOCATION		03/15/2012	1,555.54
1018233	HORRY COUNTY SOLID WASTE	2,160.00		
294 022912	WASTE MANAGEMENT RECYCLING TIPPING FEES		02/29/2012	2,160.00
1018234	IHT / GRAND STRAND	2,611.05		
23247	CLERK OF COURT TEMPORARY SERVICES		03/19/2012	2,611.05
1018235	INGRAM LIBRARY SERVICES INC	235.28		
3871162	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2012	46.92
3871163	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2012	32.64
3871164	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2012	54.48
3871165	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2012	87.16
3848755	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/09/2012	14.08
1018236	KINGSTON ELECTRIC INC	1,100.00		
3534	MAINTENANCE REPAIRS AND MAINTENANCE		03/14/2012	350.00
3532	MAINTENANCE REPAIRS AND MAINTENANCE		03/14/2012	500.00
3533	MAINTENANCE REPAIRS AND MAINTENANCE		03/14/2012	250.00
1018237	A P A	355.00		
16791611116	PLANNING MEMBERSHIPS & DUES		02/27/2012	355.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1018238	03/22/2012 BANK OF AMERICA, COMMERCIAL		4,179.61
0809 022712	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN	02/27/2012	429.86
0809 022712	COUNTY COUNCIL INTERNET SERVICE CHARGE	02/27/2012	160.00
0809 022712	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN	02/27/2012	146.52
0809 022712	EMERG PREP - LEMPG 11EMPG01 TRAVEL	02/27/2012	1,835.40
0809 022712	AUDITOR INTERNET SERVICE CHARGE	02/27/2012	59.96
0809 022712	AUDITOR TRAVEL	02/27/2012	19.98
0809 022712	AUDITOR TRAVEL - DEPARTMENT HEADS	02/27/2012	19.99
0809 022712	AUDITOR TRAVEL	02/27/2012	128.76
0809 022712	AUDITOR TRAVEL - DEPARTMENT HEADS	02/27/2012	128.76
0809 022712	AUDITOR TRAVEL - DEPARTMENT HEADS	02/27/2012	90.72
0809 022712	COUNTY COUNCIL INTERNET SERVICE CHARGE	02/27/2012	25.00
0809 022712	COUNTY COUNCIL TELEPHONE/CELL PHONES	02/27/2012	162.56
0809 022712	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH	02/27/2012	221.89
0809 022712	COUNTY COUNCIL INTERNET SERVICE CHARGE	02/27/2012	14.99
0809 022712	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH	02/27/2012	735.22
1018239	03/22/2012 BANK OF AMERICA, COMMERCIAL		5,761.52
0809 022712	DUE TO SOLICITOR DEU DRUG FORFEI D3-FOXWORTH	02/27/2012	2,338.83
0809 022712	SOLICITOR - DRUG ENFORCEMENT UNIT INTERNET SERVICE CHARGE	02/27/2012	39.99
0809 022712	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS CHARGE	02/27/2012	190.30
0809 022712	COUNTY COUNCIL INTERNET SERVICE CHARGE CHARGE	02/27/2012	60.00
0809 022712	COUNTY COUNCIL INTERNET SERVICE CHARGE CHARGE	02/27/2012	14.99
0809 022712	COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE CHARGE	02/27/2012	146.52
0809 022712	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ CHARGE	02/27/2012	355.40
0809 022712	COUNTY COUNCIL INTERNET SERVICE CHARGE CHARGE	02/27/2012	14.99
0809 022712	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES	02/27/2012	11.47
0809 022712	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL	02/27/2012	614.27
0809 022712	SOLICITOR-DRUG COURT Horry & GEORGETOWN OFFICE SUPPLIES	02/27/2012	494.77
0809 022712	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES	02/27/2012	627.00
0809 022712	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY	02/27/2012	333.25
0809 022712	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER	02/27/2012	242.24
0809 022712	SHERIFF TRAVEL - DEPARTMENT HEADS EWER	02/27/2012	277.50
1018240	03/22/2012 BANK OF AMERICA, COMMERCIAL		964.37
0809 022712	SOLICITOR WITNESS ER	02/27/2012	56.85
0809 022712	SOLICITOR INTERNET SERVICE CHARGE ER	02/27/2012	44.97
0809 022712	SOLICITOR-GEORGETOWN INTERNET SERVICE CHARGE	02/27/2012	14.99
0809 022712	SOLICITOR VICTIM ADVOCACY TRAVEL	02/27/2012	75.00
0809 022712	TREASURER TRAVEL	02/27/2012	257.52
0809 022712	TREASURER TRAVEL - DEPARTMENT HEADS	02/27/2012	515.04
1018241	03/22/2012 BEST, TERESA		128.42
031912 TB	CLERK OF COURT TRAVEL	03/19/2012	128.42
1018242	03/22/2012 BOURCIER, LISA		65.94
031512 LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS	03/15/2012	65.94
1018243	03/22/2012 BURKETT, VICKIE		200.00
032212 VB	EMERGENCY PREP.- FY 2011 LEMPG TRAVEL	03/22/2012	200.00
1018244	03/22/2012 CHAIYAKAM, JEANETTE		600.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
85562	DUE TO SOLICITOR-CONWAY ESTREATMENT		03/20/2012	600.00
1018245	03/22/2012 DONALD, KENT M.	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	030812 KD POLICE TRAVEL		03/08/2012	50.00
1018246	03/22/2012 GRAND STRAND WATER & SEWER	120.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1060200 0312 PUBLIC WORKS DIVISION WATER & SEWER		03/20/2012	6.02
	1060200 0312 COUNTY ENGINEER WATER & SEWER		03/20/2012	45.76
	1060200 0312 STORMWATER MANAGEMENT WATER & SEWER		03/20/2012	37.33
	1060200 0312 PUBLIC WORKS WATER & SEWER		03/20/2012	27.70
	1060200 0312 ROAD MAINTENANCE WATER & SEWER		03/20/2012	3.62
1018247	03/22/2012 HORRY ELECTRIC COOP INC	2,058.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	16244 0312 FIRE ELECTRICITY		03/14/2012	109.00
	16320 0312 EMERGENCY MEDICAL SERVICES ELECTRICITY		03/13/2012	188.50
	16320 0312 FIRE ELECTRICITY		03/13/2012	188.50
	16231 0312 DEPARTMENT OVERHEAD ELECTRICITY		03/08/2012	192.00
	16219 0312 FIRE ELECTRICITY		03/08/2012	522.00
	1952638 0312 FIRE ELECTRICITY		03/13/2012	378.11
	1820033 0312 PARKS AND RECREATION ELECTRICITY		03/14/2012	55.65
	1826280 0312 PARKS AND RECREATION ELECTRICITY		03/14/2012	21.60
	16342 0312 FIRE ELECTRICITY		03/08/2012	354.93
	16177 0312 PARKS AND RECREATION ELECTRICITY		03/08/2012	48.60
1018248	03/22/2012 HORRY TELEPHONE COOP	9,850.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0656159 0312 E-911 EMERGENCY TELEPHONE TELEPHONE		03/12/2012	98.39
	0656160 0312 E-911 EMERGENCY TELEPHONE TELEPHONE		03/12/2012	98.39
	0656158 0312 E-911 EMERGENCY TELEPHONE TELEPHONE		03/12/2012	98.39
	0656155 0312 E-911 EMERGENCY TELEPHONE TELEPHONE		03/12/2012	98.39
	0668980 0312 DEPARTMENT OVERHEAD TELEPHONE		03/08/2012	699.80
	4223646 0312 HEALTH DEPARTMENT TELEPHONE		03/16/2012	29.00
	0703934 0312 DEPARTMENT OVERHEAD TELEPHONE		03/08/2012	99.95
	0703926 0312 DEPARTMENT OVERHEAD TELEPHONE		03/08/2012	99.95
	0703889 0312 DEPARTMENT OVERHEAD TELEPHONE		03/08/2012	99.95
	0679191 0312 DEPARTMENT OVERHEAD TELEPHONE		03/08/2012	6,783.39
	0720360 0312 DEPARTMENT OVERHEAD TELEPHONE		03/08/2012	859.57
	3583324 0312 PROJECT - LIBRARY AYNOR LIBRARY		03/16/2012	85.22
	0669029 0312 DEPARTMENT OVERHEAD TELEPHONE		03/08/2012	699.80
1018249	03/22/2012 HTC - MOBILE PHONES	8,106.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4570128 0312 ADMINISTRATOR TELEPHONE/CELL PHONES		03/01/2012	114.20
	4570128 0312 ADMINISTRATION DIV TELEPHONE/CELL PHONES		03/01/2012	82.37
	4570128 0312 ANIMAL CARE CENTER TELEPHONE/CELL PHONES		03/01/2012	137.38
	4570128 0312 STREET CLEANUP TELEPHONE/CELL PHONES		03/01/2012	55.01
	4570128 0312 AUDITOR TELEPHONE/CELL PHONES		03/01/2012	47.38
	4570128 0312 BUSINESS LICENSE TELEPHONE/CELL PHONES		03/01/2012	143.91
	4570128 0312 CDBG PROGRAM TELEPHONE/CELL PHONES		03/01/2012	287.81
	4570128 0312 CODES ENFORCEMENT TELEPHONE/CELL PHONES		03/01/2012	458.09
	4570128 0312 COMMUNICATIONS TELEPHONE/CELL PHONES		03/01/2012	1,428.25
	4570128 0312 CORONER TELEPHONE/CELL PHONES		03/01/2012	289.85
	4570128 0312 COUNTY COUNCIL TELEPHONE/CELL PHONES		03/01/2012	848.17
	4570128 0312 DETENTION HOME DETENTION CELL PHONES		03/01/2012	278.30
	4570128 0312 DETENTION TELEPHONE/CELL PHONES		03/01/2012	2,895.65
	4570128 0312 911 COMMUNICATIONS TELEPHONE/CELL PHONES		03/01/2012	295.03
	4570128 0312 EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		03/01/2012	745.49

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT	
1018250	03/22/2012 HTC - MOBILE PHONES		11,079.99	
4570128	0312 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	03/01/2012	1,070.68	
4570128	0312 COUNTY ENGINEER TELEPHONE/CELL PHONES	03/01/2012	447.99	
4570128	0312 FIRE TELEPHONE/CELL PHONES	03/01/2012	1,842.18	
4570128	0312 FLEET SERVICE TELEPHONE/CELL PHONES	03/01/2012	129.75	
4570128	0312 HOSPITALITY TELEPHONE/CELL PHONES	03/01/2012	96.53	
4570128	0312 HUMAN RESOURCES TELEPHONE/CELL PHONES	03/01/2012	142.14	
4570128	0312 IT/GIS TELEPHONE/CELL PHONES	03/01/2012	1,732.58	
4570128	0312 HUMAN RESOURCES TELEPHONE/CELL PHONES	03/01/2012	92.38	
4570128	0312 LIBRARY TELEPHONE/CELL PHONES	03/01/2012	94.76	
4570128	0312 MAINTENANCE TELEPHONE/CELL PHONES	03/01/2012	2,610.04	
4570128	0312 MASTER-IN-EQUITY TELEPHONE/CELL PHONES	03/01/2012	82.37	
4570128	0312 MUSEUM TELEPHONE/CELL PHONES	03/01/2012	82.37	
4570128	0312 MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES	03/01/2012	100.01	
4570128	0312 PARKS AND RECREATION TELEPHONE/CELL PHONES	03/01/2012	2,426.46	
4570128	0312 PLANNING TELEPHONE/CELL PHONES	03/01/2012	129.75	
1018251	03/22/2012 HTC - MOBILE PHONES		10,560.64	
4570128	0312 POLICE TELEPHONE/CELL PHONES	03/01/2012	4,597.01	
4570128	0312 BEACH SERVICES TELEPHONE/CELL PHONES	03/01/2012	47.38	
4570128	0312 PROBATE JUDGE TELEPHONE/CELL PHONES	03/01/2012	172.58	
4570128	0312 PUBLIC INFORMATION TELEPHONE/CELL PHONES	03/01/2012	100.01	
4570128	0312 PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	03/01/2012	241.54	
4570128	0312 PUBLIC WORKS TELEPHONE/CELL PHONES	03/01/2012	762.25	
4570128	0312 ROAD MAINTENANCE TELEPHONE/CELL PHONES	03/01/2012	243.06	
4570128	0312 REGISTER OF DEEDS TELEPHONE/CELL PHONES	03/01/2012	130.82	
4570128	0312 REGISTRATION & ELECTION TELEPHONE/CELL PHONES	03/01/2012	98.29	
4570128	0312 SHERIFF TELEPHONE/CELL PHONES S	03/01/2012	1,209.00	
4570128	0312 DUE TO SHERIFF SEX OFFENDERS S	03/01/2012	100.01	
4570128	0312 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	03/01/2012	208.24	
4570128	0312 SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	03/01/2012	797.61	
4570128	0312 SOLICITOR TELEPHONE/CELL PHONES	03/01/2012	1,752.83	
4570128	0312 SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES	03/01/2012	100.01	
1018252	03/22/2012 HTC - MOBILE PHONES		1,665.74	
4570128	0312 STORMWATER MANAGEMENT TELEPHONE/CELL PHONES	03/01/2012	677.88	
4570128	0312 TREASURER TELEPHONE/CELL PHONES	03/01/2012	423.34	
4570128	0312 VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	03/01/2012	90.00	
4570128	0312 AGENCY PAYMENT TELEPHONE/CELL PHONES	03/01/2012	167.03	
4570128	0312 SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	03/01/2012	95.01	
4570128	0312 SOLICITOR-DRUG COURT HORRY & GEORGETOWN TELEPHONE/CELL PHONES	03/01/2012	109.20	
4570128	0312 PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES NES	03/01/2012	103.28	
1018253	03/22/2012 INTERNATIONAL CODE COUNCIL		180.00	
244302	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	NES	03/13/2012	180.00
1018254	03/22/2012 JOHNSON, MARY ANN		13.49	
03152012	MJ ASSESSOR OFFICE SUPPLIES S	NES	03/15/2012	13.49
1018255	03/22/2012 LIVINGSTON, GERODIE		6.75	
031612	GL SOLICITOR TRAVEL	NES	03/16/2012	6.75
1018256	03/22/2012 OFFICE DEPOT		2,688.82	

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
599990172001	AUDITOR NON ASSET EQUIPMENT	NES	03/01/2012	80.32
599990279001	AUDITOR NON ASSET EQUIPMENT	NES	02/29/2012	189.87
600304010001	POLICE SPECIALIZED SUPPLIES	NES	03/06/2012	223.40
600356619001	CLERK OF COURT - DSS OFFICE SUPPLIES	NES	03/02/2012	556.92
600848636001	PARKS AND RECREATION ADULT SENIOR PROGRAMS	NES	03/06/2012	19.81
600925321001	AUDITOR OFFICE SUPPLIES	NES	03/07/2012	271.58
600784542001	AUDITOR OFFICE SUPPLIES	NES	03/06/2012	380.94
601081163001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		03/09/2012	57.99
601081218001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		03/08/2012	11.92
601178904001	SOLICITOR OFFICE SUPPLIES		03/08/2012	614.78
601499732001	CLERK OF COURT OFFICE SUPPLIES		03/12/2012	255.27
601774970001	CLERK OF COURT - DSS OFFICE SUPPLIES		03/14/2012	26.02
1018257	03/22/2012 OFFICE DEPOT	309.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1446192419 PUBLIC DEFENDER OFFICE SUPPLIES		02/24/2012	309.48
1018258	03/22/2012 PITNEY BOWES	249.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1136770 MR12 PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		03/13/2012	110.46
	8349771 MR12 PUBLIC DEFENDER RENTS & LEASES		03/13/2012	139.00
1018259	03/22/2012 PITNEY BOWES GLOBAL FINANCIAL	2,529.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8341778FB12 HUMAN RESOURCES RENTS & LEASES		02/13/2012	1,264.68
	8341778MR12 HUMAN RESOURCES RENTS & LEASES		03/13/2012	1,264.68
1018260	03/22/2012 SC DEPT OF HEALTH & HUMAN SERV	291,109.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4TH QTR MIAP MEDICALLY INDIGENT ASSISTANCE MEDICAL SUPPLIES		03/22/2012	291,109.00
1018261	03/22/2012 STAPLES ADVANTAGE	2,508.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3167383485 MAINTENANCE CLEANING SUPPLIES		01/13/2012	93.69
	3170763395 TREASURER OFFICE SUPPLIES		03/03/2012	830.30
	3169854186 PLANNING OFFICE SUPPLIES		02/24/2012	219.52
	3169854188 PLANNING OFFICE SUPPLIES		02/24/2012	16.26
	3170815917 POLICE OFFICE SUPPLIES		03/07/2012	1,107.50
	3170873402 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		03/09/2012	53.39
	3171103644 PLANNING OFFICE SUPPLIES		03/13/2012	187.90
1018262	03/22/2012 XEROX CORPORATION	105.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	060222219 PLANNING RENTS & LEASES		03/01/2012	105.98
1018263	03/22/2012 XEROX CORPORATION	6.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	060550373 TREASURER RENTS & LEASES		03/09/2012	6.47
1018264	03/27/2012 Horry County Treasurer	1,250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	83370 DUE TO POLICE C O P E TEAM		03/27/2012	1,250.00
1018265	03/27/2012 SPANN ROOFING & SHEET METAL	24,495.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1		MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		03/14/2012	24,495.00
1018266	03/29/2012	AIRGAS NATIONAL WELDERS	64.89		
	28850750	FLEET SERVICE GARAGE SUPPLIES		03/15/2012	64.89
1018267	03/29/2012	ARCPPOINT OF MYRTLE BEACH	70.00		
	9064	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		02/29/2012	70.00
1018268	03/29/2012	ARROWHEAD SCIENTIFIC, INC	893.00		
	54544	POLICE SPECIALIZED SUPPLIES		03/07/2012	893.00
1018269	03/29/2012	ASC CONSTRUCTION EQUIP USA, INC	1,070.00		
	S215009425	PUBLIC WORKS SERVICE CONTRACTS		03/19/2012	1,070.00
1018270	03/29/2012	AVAC OF MYRTLE BEACH INC	3,287.52		
	MYB1M62540	PARKS AND RECREATION NON ASSET FURNITURE		03/19/2012	1,643.76
	MYB1M62541	PARKS AND RECREATION NON ASSET FURNITURE		03/19/2012	1,643.76
1018271	03/29/2012	BANK FINANCIAL FSB-LEASE DIV	831.91		
	30195A	PUBLIC WORKS DIVISION RENTS & LEASES		03/20/2012	277.30
	30195	COUNTY ENGINEER RENTS & LEASES		03/20/2012	277.30
	30195B	STORMWATER MANAGEMENT RENTS & LEASES		03/20/2012	277.31
1018272	03/29/2012	BANK OF AMERICA, N.A	5,346.88		
	7721464 0412	RECREATION LOAN PAYMENT		08/02/2011	5,346.88
1018273	03/29/2012	BELANGER, TRACY	35.00		
	60008 0312	MISCELLANEOUS REVENUE PROGRAMS		03/07/2012	35.00
1018274	03/29/2012	BLACK MULE PRINT SERVICES	1,649.00		
	6329	AUDITOR SPECIALIZED SUPPLIES		03/22/2012	1,587.52
	6326	TREASURER PRINTING & BINDING		03/21/2012	61.48
1018275	03/29/2012	BLACK'S TIRE SERVICE	1,413.61		
	9143617	INVENTORY GARAGE ING		03/21/2012	1,413.61
1018276	03/29/2012	BLANCHARD MACHINERY CO	98.08		
	50015465	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		03/21/2012	98.08
1018277	03/29/2012	BOUND TREE MEDICAL, LLC	4,933.72		
	87348362	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		03/20/2012	4,111.56
	87348891	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		03/21/2012	822.16

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018278	03/29/2012 CALIFF, EVELYN	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0313-2312EC SOLICITOR - DRUG COURT SERVICE CONTRACTS		03/29/2012	200.00
1018279	03/29/2012 CANNON'S SMALL ENGINE	7.03		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03152012 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/15/2012	7.03
1018280	03/29/2012 CANTRELL, PAT	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03262012 SEA DETENTION JAIL SUPPLIES		03/26/2012	120.00
1018281	03/29/2012 CAPUTO, RYAN	10.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247247 RC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/23/2012	10.89
1018282	03/29/2012 CAROLINA RADIOLOGY ASSOC LLC	129.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03102012 GD CORONER PROFESSIONAL SERVICES BS		02/10/2012	87.00
	12162011 KR CORONER PROFESSIONAL SERVICES BS		12/16/2011	42.00
1018283	03/29/2012 CAROLINA SAND INC	1,093.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18738 PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/21/2012	1,093.07
1018284	03/29/2012 CAROLINA SECURITY & FIRE, INC.	197.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03222012 MUSEUM SERVICE CONTRACTS E		03/22/2012	197.85
1018285	03/29/2012 CENTER POINT LARGE PRINT	41.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1004558 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/01/2012	41.94
1018286	03/29/2012 CHICK-FIL-A	162.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	17565289 CLERK OF COURT FOOD SUPPLIES		03/20/2012	162.44
1018287	03/29/2012 CIMA COMPANIES INC, THE	540.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	VOL INS 2013 DEPARTMENT OVERHEAD INSURANCE-OTHER		03/12/2012	540.82
1018288	03/29/2012 CLERK OF COURT-LAURENS SC	184.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	251599269 LEVY CHILD SUPPORT INSURANCE-OTHER		03/29/2012	184.82
1018289	03/29/2012 CONTROL MANAGEMENT, INC	6,343.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6156 MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		03/22/2012	6,343.36
1018290	03/29/2012 CONWAY AUTO PARTS	660.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	452259 INVENTORY GARAGE INTEANCE PROJECT		03/20/2012	660.66

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018291	03/29/2012 CONWAY COUNTRY CLUB	255.00		
21	CLERK OF COURT FOOD SUPPLIES		03/22/2012	255.00
1018292	03/29/2012 CONWAY NATIONAL BANK, THE	26.00		
1979 031512	PUBLIC DEFENDER MEMBERSHIPS & DUES		03/15/2012	26.00
1018293	03/29/2012 CONWAY, CITY OF	3,290.00		
1001-1111211	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		11/11/2011	2,000.00
0101-032012	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		03/21/2012	1,290.00
1018294	03/29/2012 CONWAY, CITY OF	7,920.00		
JAN-FEB2012	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		03/21/2012	7,920.00
1018295	03/29/2012 CULLUM CONSTRUCTORS INC	264,785.17		
2	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		03/31/2012	264,785.17
1018296	03/29/2012 CUNNINGHAM ASSOCIATES, INC	875.12		
806625	RECREATION GROUNDS MAINTENANCE		03/19/2012	875.12
1018297	03/29/2012 D D C ENGINEERS INC	5,042.50		
1202403	ENGINEERING CTC PROJECTS		02/29/2012	5,042.50
1018298	03/29/2012 DANA SAFETY SUPPLY INC	4,295.43		
249181	COMMUNICATIONS NON ASSET EQUIPMENT		03/12/2012	4,295.43
1018299	03/29/2012 DICKERSON, KRISTA	256.00		
0312-2212KD	PARKS AND RECREATION BOOKS & EDUCATIONAL SUPPLIES		03/23/2012	256.00
1018300	03/29/2012 DISH NETWORK	61.94		
547246 0312	POLICE TELEPHONE PPLIES		03/16/2012	61.94
1018301	03/29/2012 DIVISION OF CHILD SUPPORT	370.00		
4395627	LEVY CHILD SUPPORT PPLIES		03/29/2012	370.00
1018302	03/29/2012 DIXON, ADRIAN	45.00		
03172012 AD	PARKS AND RECREATION YOUTH BASKETBALL		03/22/2012	45.00
1018303	03/29/2012 DOCTOR'S CARE, PA (BEACH)	3,358.00		
535 03202012	DETENTION EMPLOYEE MEDICAL		03/20/2012	3,358.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018304	03/29/2012 DOCTORS CARE	2,210.00		
	BT235 030212 PARKS AND RECREATION SERVICE CONTRACTS		03/02/2012	140.00
	20362 031512 HUMAN RESOURCES EMPLOYEE MEDICAL		03/15/2012	2,070.00
1018305	03/29/2012 DOCTORS CARE	8,496.00		
	20358 031512 EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		03/15/2012	2,000.00
	20358 031512 FIRE EMPLOYEE MEDICAL AL		03/15/2012	6,148.00
	BR20358 0312 FIRE EMPLOYEE MEDICAL AL		03/16/2012	348.00
1018306	03/29/2012 DOCUSYSTEMS	590.17		
	193416 MUSEUM RENTS & LEASES		03/20/2012	56.77
	193857 MUSEUM OFFICE SUPPLIES		03/21/2012	533.40
1018307	03/29/2012 DOUGLAS GODBOLT FARMS	275.00		
	173 MUSEUM SPECIALIZED SUPPLIES		03/07/2012	275.00
1018308	03/29/2012 EVANS WELDING	2,090.89		
	3171214 PUBLIC WORKS CEMENT & MASONRY		03/25/2012	74.97
	3171213 PUBLIC WORKS CEMENT & MASONRY		03/25/2012	58.31
	3171212 PUBLIC WORKS CEMENT & MASONRY		03/25/2012	149.94
	3171211 PUBLIC WORKS CEMENT & MASONRY		03/25/2012	324.89
	3171210 PUBLIC WORKS CEMENT & MASONRY		03/25/2012	283.22
	317129 PUBLIC WORKS CEMENT & MASONRY		03/25/2012	191.59
	317128 PUBLIC WORKS CEMENT & MASONRY		03/25/2012	383.20
	317127 PUBLIC WORKS CEMENT & MASONRY		03/25/2012	624.77
1018309	03/29/2012 EXTREME TACTICAL DYNAMICS	2,215.00		
	02032012 COMMUNICATIONS NON ASSET EQUIPMENT		02/03/2012	595.00
	02032012 COMMUNICATIONS NON ASSET EQUIPMENT		02/03/2012	1,620.00
1018310	03/29/2012 FAIR BLUFF FIRE DEPT	10,000.00		
	244624 FIRE SERVICE CONTRACTS		03/29/2012	10,000.00
1018311	03/29/2012 FEDEX	378.65		
	781260344 SOLICITOR FEDEX/UPS		03/06/2012	101.79
	782796420 SOLICITOR FEDEX/UPS		03/20/2012	17.40
	781260344B CDBG PROGRAM FEDEX/UPS		03/06/2012	25.37
	781260344A IT/GIS FEDEX/UPS		03/06/2012	86.58
	782796420 IT/GIS FEDEX/UPS		03/20/2012	126.32
	782024623 LEGAL FEDEX/UPS		03/13/2012	21.19
1018312	03/29/2012 FEDEX KINKO'S	28.45		
	157500008105 SOLICITOR PROFESSIONAL SERVICES		03/25/2012	28.45
1018313	03/29/2012 FIRST STAFFING	2,950.76		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
CW12411	STORMWATER MANAGEMENT TEMPORARY SERVICES		03/21/2012	2,950.76
1018314	03/29/2012 FLEET CONCEPTS	744.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	33841 INVENTORY GARAGE		03/16/2012	453.60
	34025 INVENTORY GARAGE		03/20/2012	291.38
1018315	03/29/2012 FLINT EQUIPMENT COMPANY	1,023.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	P18873 ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		03/19/2012	1,023.01
1018316	03/29/2012 FORDS PROPANE GAS INC	462.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	437145 PARKS AND RECREATION ELECTRICITY		03/19/2012	202.42
	436829 PARKS AND RECREATION ELECTRICITY		03/12/2012	260.27
1018317	03/29/2012 FRUNZI, CYNTHIA	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4132Z CF MISCELLANEOUS REVENUE PROGRAMS		03/23/2012	90.00
1018318	03/29/2012 G & G METAL FABRICATIONS	473.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24930 INVENTORY GARAGE GRAMS		03/13/2012	456.52
	24930A INVENTORY GARAGE GRAMS		03/13/2012	16.72
1018319	03/29/2012 GARY'S PUMPING SERVICE	983.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6555 PARKS AND RECREATION SERVICE CONTRACTS		03/16/2012	61.44
	6558A PARKS AND RECREATION SERVICE CONTRACTS		03/16/2012	122.88
	6560 PARKS AND RECREATION SERVICE CONTRACTS		03/16/2012	122.88
	6561 PARKS AND RECREATION SERVICE CONTRACTS		03/16/2012	122.88
	6563 PARKS AND RECREATION SERVICE CONTRACTS		03/16/2012	245.76
	6564 PARKS AND RECREATION SERVICE CONTRACTS		03/16/2012	61.44
	6562 PARKS AND RECREATION SERVICE CONTRACTS		03/16/2012	122.88
	6559 PARKS AND RECREATION SERVICE CONTRACTS		03/16/2012	61.44
	6557 PARKS AND RECREATION SERVICE CONTRACTS		03/16/2012	61.44
1018320	03/29/2012 GATOR GRIP LINING	642.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	700436 FLEET CAPITAL FLEET CAPITAL		03/23/2012	642.60
1018321	03/29/2012 GENERAL RECREATION	1,396.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13284 PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/20/2012	1,396.44
1018322	03/29/2012 GLASSCOCK COMPANY, INC	1,021.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13505A PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/17/2012	22.15
	13505 PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/17/2012	999.00
1018323	03/29/2012 GOOD SOURCE SOLUTIONS	6,269.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	S10275920 DETENTION FOOD SUPPLIES		02/23/2012	3,141.60
	S10277559 DETENTION FOOD SUPPLIES		03/12/2012	3,128.00
1018324	03/29/2012 GRAINGER	1,554.78		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
883832644	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES	03/16/2012	1,554.78
1018325	03/29/2012 GRAND STRAND AGGREGATES 2,551.41		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
21357	PUBLIC WORKS ASPHALT SUPPLIES	03/16/2012	1,375.01
21355	PUBLIC WORKS ASPHALT SUPPLIES	03/16/2012	976.97
21356	PUBLIC WORKS ASPHALT SUPPLIES	03/16/2012	199.43
1018326	03/29/2012 GRAND STRAND REGIONAL MED CTR 1,974.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
191 022912	CORONER PROFESSIONAL SERVICES	02/29/2012	1,974.50
1018327	03/29/2012 HANCO OF SOUTH CAROLINA INC 5,357.64		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3	RURAL FIRE JUNIPER BAY STATION-NONBOND	03/21/2012	5,357.64
1018328	03/29/2012 HARTIS, ANGELAE G 120.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0312-2112AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	03/23/2012	120.00
1018329	03/29/2012 HAWKEYE MANAGEMENT 2,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
238488	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES	03/29/2012	2,000.00
1018330	03/29/2012 HERALD OFFICE SUPPLY 61.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
19946870	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	03/05/2012	61.37
1018331	03/29/2012 HILL MFG CO INC 1,101.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
712497236	FLEET SERVICE GARAGE SUPPLIES	03/15/2012	1,101.60
1018332	03/29/2012 HORRY COUNTY SOLID WASTE 294,334.23		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FEB2012	WASTE MANAGEMENT RECYCLING CAPITAL RECOUPEMENT	03/16/2012	45,874.43-
FEB2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	03/16/2012	137,441.54
FEB2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	03/16/2012	11,721.90
FEB2012	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS	03/16/2012	148,853.22
FEB2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	03/16/2012	11,694.87
FEB2012	WASTE MANAGEMENT RECYCLING MACHINERY & EQUIPMENT	03/16/2012	21,342.00
FEB2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	03/16/2012	9,155.13
1018333	03/29/2012 HORRY ELECTRIC COOP INC 240,860.78		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3202012D	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/20/2012	96,031.91
3202012G	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/20/2012	19,064.67
3202012E	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/20/2012	29,703.47
3202012B	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/20/2012	59,927.75
3202012F	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/20/2012	6,587.07
3202012A	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/20/2012	29,545.91
1018334	03/29/2012 HORRY ELECTRIC COOPERATIVE 62,452.38		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3202012C	ENGINEERING CTC PROJECTS	03/20/2012	62,452.38

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018335	03/29/2012 HORRY TELEPHONE	3,653.64		
23691	IT-INFORMATION SHARING PHASE II COMPUTER SERVICES		03/01/2012	3,653.64
1018336	03/29/2012 IFH FOOD SERVICE DISTRIBUTION	2,079.29		
4961963CM	DETENTION FOOD SUPPLIES	CES	03/21/2012	1,099.80-
4961963	DETENTION FOOD SUPPLIES	CES	03/21/2012	2,661.64
463198	DETENTION FOOD SUPPLIES	CES	03/23/2012	517.45
1018337	03/29/2012 IHT / GRAND STRAND	277.44		
23315	MEDICALLY INDIGENT ASSISTANCE TEMPORARY SERVICES		03/26/2012	277.44
1018338	03/29/2012 ILLHARDT, ANGIE	51.18		
247326 AI	COMMUNICATIONS NON ASSET EQUIPMENT		03/26/2012	51.18
1018339	03/29/2012 INGRAM LIBRARY SERVICES INC	937.78		
3894969	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/13/2012	40.86
3915948	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2012	81.70
3915949	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2012	30.58
3915950	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2012	54.32
3915951	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2012	22.92
3915952	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2012	19.96
3915953	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2012	49.05
3919263	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2012	62.17
3930593	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2012	79.20
3934368	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2012	12.88
3934369	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2012	27.39
3934370	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2012	29.52
3934371	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2012	296.34
3934372	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2012	88.74
3934373	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2012	42.15
1018340	03/29/2012 INGRAM LIBRARY SERVICES INC	316.92		
3934374	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2012	50.70
3934375	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2012	221.85
3934376	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2012	44.37
1018341	03/29/2012 INTERNAL REVENUE SERVICE	300.00		
247237223	LEVY FEDERAL ATIONAL SUPPLIES		03/29/2012	300.00
1018342	03/29/2012 INTERNAL REVENUE SERVICE	600.00		
247392446	LEVY FEDERAL ATIONAL SUPPLIES		03/29/2012	400.00
247392446	LEVY FEDERAL ATIONAL SUPPLIES		03/29/2012	200.00
1018343	03/29/2012 INTERNETWORK ENGINEERING	7,800.00		
84875	IT/GIS PROFESSIONAL SERVICES		03/14/2012	7,800.00
1018344	03/29/2012 IOD INCORPORATED	33.46		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
17901436	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	12/20/2011	33.46
1018345	03/29/2012 JOHN DEERE CREDIT INVOICE # DESCRIPTION		1,335.81
1299129	STREET CLEANUP RENTS & LEASES	03/16/2012	1,335.81
1018346	03/29/2012 JOY S GOODWIN INVOICE # DESCRIPTION		329.00
0802819JW	LEVY STATE & LEASES	03/29/2012	329.00
1018347	03/29/2012 JOY S GOODWIN INVOICE # DESCRIPTION		396.00
0804310JW	LEVY STATE & LEASES	03/29/2012	396.00
1018348	03/29/2012 K-LOG INC INVOICE # DESCRIPTION		6,040.90
122314021	PARKS AND RECREATION SOUTH STRAND	03/12/2012	6,040.90
1018349	03/29/2012 KELLY, DEBBIE INVOICE # DESCRIPTION		115.08
1212-0112 DK	MAGISTRATE - STEVEN CROSSROAD TRAVEL	03/12/2012	115.08
1018350	03/29/2012 KIMMICK, RODNEY INVOICE # DESCRIPTION		37.25
247278 RK	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	03/21/2012	37.25
1018351	03/29/2012 LAMBERT, STEPHEN J PHD INVOICE # DESCRIPTION		800.00
85575	SOLICITOR WITNESS ES	03/21/2012	800.00
1018352	03/29/2012 LANIER PARKING METER SERVICES INVOICE # DESCRIPTION		739.69
110435	MISCELLANEOUS REVENUE PKING METER PRG ES	02/20/2012	367.83
110620	MISCELLANEOUS REVENUE PKING METER PRG ES	03/20/2012	371.86
1018353	03/29/2012 LAWYERS SAFETY SUPPLY INVOICE # DESCRIPTION		2,008.74
475139	DETENTION UNIFORMS & CLOTHING ES	03/12/2012	2,008.74
1018354	03/29/2012 LAWRENCE, VIOLA D INVOICE # DESCRIPTION		75.00
03222012 VL	SOLICITOR-DRUG COURT Horry & GEORGETOWN SERVICE CONTRACTS	03/22/2012	75.00
1018355	03/29/2012 LEGARE, JERRY INVOICE # DESCRIPTION		140.00
0303-1712JL	PARKS AND RECREATION YOUTH BASKETBALL	03/22/2012	140.00
1018356	03/29/2012 LORIS TRUE VALUE HARDWARE INVOICE # DESCRIPTION		9.47
33308	PUBLIC WORKS SPECIALIZED SUPPLIES	03/26/2012	9.47
1018357	03/29/2012 LOVE CHEVROLET		157,899.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
65133	FLEET CAPITAL FLEET CAPITAL	03/13/2012	30,154.00
65131	FLEET CAPITAL FLEET CAPITAL	03/13/2012	25,549.00
65125	FLEET CAPITAL FLEET CAPITAL	03/12/2012	25,549.00
65126	FLEET CAPITAL FLEET CAPITAL	03/12/2012	25,549.00
65132	FLEET CAPITAL FLEET CAPITAL	03/13/2012	25,549.00
65124	FLEET CAPITAL FLEET CAPITAL	03/12/2012	25,549.00
1018358	03/29/2012 MAGNOLIA TIRE & AUTO SERVICE 1,652.93		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0081220	INVENTORY GARAGE AL	03/19/2012	1,101.95
081221	INVENTORY GARAGE AL	03/19/2012	550.98
1018359	03/29/2012 MASON TIRE & AUTO 285.56		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
404521	INVENTORY GARAGE AL	03/21/2012	285.56
1018360	03/29/2012 MCIVER, LESLIE H SR 240.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/22-3/29 LM	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	03/26/2012	240.00
1018361	03/29/2012 MEAD AND HUNT, INC 13,600.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227318	ENGINEERING CTC PROJECTS	03/08/2012	1,190.00
227241	ENGINEERING CTC PROJECTS	02/27/2012	12,410.00
1018362	03/29/2012 MIDWEST TAPE 2,117.16		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6594603	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/09/2012	833.50
6594602	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/09/2012	43.36
6600071	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/09/2012	132.20
6600070	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/09/2012	158.64
6600069	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/09/2012	25.68
6600068	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/09/2012	127.20
6600067	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/09/2012	152.64
6600066	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/09/2012	101.76
6600065	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/09/2012	81.76
6606796	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/16/2012	79.32
6606797	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/16/2012	25.68
6606798	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/16/2012	101.76
6606799	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/16/2012	44.88
6606800	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/16/2012	134.80
6601291	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/16/2012	73.98
1018363	03/29/2012 MIDWEST TAPE 481.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6601292	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/16/2012	481.32
1018364	03/29/2012 MOBILE CONTAINER SERVICE 570.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11832	DETENTION REPAIRS AND MAINTENANCE	03/21/2012	570.00
1018365	03/29/2012 MULLINS, TOWN OF 5,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
244675	FIRE SERVICE CONTRACTS	03/28/2012	5,000.00
1018366	03/29/2012 MYRTLE BEACH HERALD 230.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9382	PROBATE JUDGE ADVERTISING & SIGNS	03/02/2012	230.00
1018367	03/29/2012 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		18,679.17
	APRIL 12 EMERGENCY MEDICAL SERVICES RENTS & LEASES	03/26/2012	1,000.00
	200100557 FIRE SERVICE CONTRACTS	03/20/2012	16,666.67
	200100562 DETENTION PROFESSIONAL SERVICES	03/20/2012	445.00
	200100563 DETENTION PROFESSIONAL SERVICES	03/20/2012	567.50
1018368	03/29/2012 N C CHILD SUPPORT COLLECTIONS INVOICE # DESCRIPTION		248.50
	0004724895 LEVY CHILD SUPPORT AL SERVICES	03/29/2012	248.50
1018369	03/29/2012 NICHOLS FOODSERVICE INC INVOICE # DESCRIPTION		475.05
	1377942 DETENTION FOOD SUPPLIES	03/14/2012	289.75
	1378802 DETENTION FOOD SUPPLIES	03/21/2012	185.30
1018370	03/29/2012 NOBLES, VICTOR INVOICE # DESCRIPTION		97.20
	247211 STORMWATER MANAGEMENT UNIFORMS & CLOTHING	03/23/2012	97.20
1018371	03/29/2012 NORTH MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		4,196.00
	41402 FIRE SERVICE CONTRACTS	12/07/2011	4,196.00
1018372	03/29/2012 OFFICE LOGIC INC INVOICE # DESCRIPTION		438.42
	INV201118 MAGISTRAT-LARGE #2-JAIL RENTS & LEASES	01/20/2012	207.68
	INV205543 MAGISTRAT-LARGE #2-JAIL RENTS & LEASES	03/20/2012	230.74
1018373	03/29/2012 OTIS ELEVATOR CO INVOICE # DESCRIPTION		1,245.32
	TMB05034G412 MAINTENANCE SERVICE CONTRACTS	03/20/2012	1,245.32
1018374	03/29/2012 PALMETTO MICROFILM SYSTEMS INVOICE # DESCRIPTION		2,257.20
	3/14-3/13/13 LIBRARY SERVICE CONTRACTS	03/24/2012	2,257.20
1018375	03/29/2012 PARKER RIGGING CO INC INVOICE # DESCRIPTION		11,015.23
	20262 DETENTION REPAIRS AND MAINTENANCE	03/16/2012	11,015.23
1018376	03/29/2012 PARTS AUTOMOTIVE LLC INVOICE # DESCRIPTION		192.12
	1460925285 INVENTORY GARAGE NTENANCE	03/23/2012	164.64
	1460925321 INVENTORY GARAGE NTENANCE	03/23/2012	19.25
	60925302 INVENTORY GARAGE NTENANCE	03/23/2012	8.23
1018377	03/29/2012 PEE DEE OFFICE SUPPLY INVOICE # DESCRIPTION		58.00
	020352 TREASURER SERVICE CONTRACTS	03/20/2012	58.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018378	03/29/2012 PEE DEE PEST CONTROL	2,596.00		
17348	FIRE PEST CONTROL		12/30/2011	649.00
17347	FIRE PEST CONTROL		11/29/2011	649.00
17349	FIRE PEST CONTROL		01/31/2012	649.00
17350	FIRE PEST CONTROL		02/29/2012	649.00
1018379	03/29/2012 PIKE, MCFARLAND & HALL	28,903.32		
#10031-2	PROJECT - LIBRARY AYNOR LIBRARY		03/14/2012	26,713.32
#10040-3	\$11M FIRE BOND JUNIPER BAY STATION		03/15/2012	2,190.00
1018380	03/29/2012 PIZZA INN OF CONWAY	128.18		
03212012	CLERK OF COURT FOOD SUPPLIES		03/21/2012	128.18
1018381	03/29/2012 POBUCKRA PROPERTIES INC	850.00		
APRIL 12	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		03/26/2012	850.00
1018382	03/29/2012 PRATT, BARBARA WILSON	357.50		
2928	PUBLIC DEFENDER SERVICE CONTRACTS		02/28/2012	357.50
1018383	03/29/2012 PRO-TECH FIRE SERVICES	2,003.18		
10079	INVENTORY GARAGE ONTRACTS		03/16/2012	837.00
1078	INVENTORY GARAGE ONTRACTS		03/16/2012	174.74
10077	INVENTORY GARAGE ONTRACTS		03/16/2012	991.44
1018384	03/29/2012 PTS OF AMERICA, LLC	1,521.65		
58996	SHERIFF TRANSFERS & EXTRADITIONS		03/12/2012	721.65
58995	SHERIFF TRANSFERS & EXTRADITIONS		03/12/2012	400.00
58994	SHERIFF TRANSFERS & EXTRADITIONS		03/12/2012	400.00
1018385	03/29/2012 QS/1 DATA SYSTEMS	2,082.86		
1924897075	AUDITOR PROFESSIONAL SERVICES		03/22/2012	2,082.86
1018386	03/29/2012 QUAGLIA KENNETH L	140.00		
3/3-3/17 KQ	PARKS AND RECREATION YOUTH BASKETBALL		03/22/2012	140.00
1018387	03/29/2012 QUILL	436.62		
8540615	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		12/07/2011	363.22
8516356	SOLICITOR OFFICE SUPPLIES		12/07/2011	73.40
1018388	03/29/2012 RAPER, IRINA	80.00		
247251	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/23/2012	80.00
1018389	03/29/2012 RECORD MANAGEMENT SOFTWARE INC	357.00		

	2825	IT/GIS SPECIALIZED SUPPLIES	UBS	03/26/2012	357.00
1018390	03/29/2012 INVOICE #	RECORDED BOOKS LLC DESCRIPTION	222.75	INVOICE DATE	AMOUNT
	74505771	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	BS	03/12/2012	222.75
1018391	03/29/2012 INVOICE #	RICOH PRODUCTION PRINT DESCRIPTION	1,016.45	INVOICE DATE	AMOUNT
	5033900	IT/GIS SERVICE CONTRACTS	BS	02/07/2012	1,016.45
1018392	03/29/2012 INVOICE #	RIVERTOWN DOCUMENT SERVICES DESCRIPTION	3,403.85	INVOICE DATE	AMOUNT
	3/1/12	PUBLIC DEFENDER RENTS & LEASES		03/01/2012	3,403.85
1018393	03/29/2012 INVOICE #	S & ME INC DESCRIPTION	1,500.00	INVOICE DATE	AMOUNT
	514559	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		02/29/2012	1,500.00
1018394	03/29/2012 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	25.58	INVOICE DATE	AMOUNT
	248236451	LEVY STATE T MACHINERY & EQUIPMENT		03/29/2012	25.58
1018395	03/29/2012 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	29.72	INVOICE DATE	AMOUNT
	248239541	LEVY STATE T MACHINERY & EQUIPMENT		03/29/2012	29.72
1018396	03/29/2012 INVOICE #	SANABRIA, PAMELA DESCRIPTION	275.00	INVOICE DATE	AMOUNT
	3/15-3/22 PS	SOLICITOR - DRUG COURT SERVICE CONTRACTS		03/26/2012	275.00
1018397	03/29/2012 INVOICE #	SC VOCATIONAL REHAB. DESCRIPTION	51.84	INVOICE DATE	AMOUNT
	0090068312	COUNTY ENGINEER MISCELLANEOUS SUPPLIES		03/20/2012	51.84
1018398	03/29/2012 INVOICE #	SEAA DESCRIPTION	85.00	INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN ELLANEOUS SUPPLIES		03/29/2012	85.00
1018399	03/29/2012 INVOICE #	SHRED ALERT DESCRIPTION	39.90	INVOICE DATE	AMOUNT
	330138	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		03/16/2012	39.90
1018400	03/29/2012 INVOICE #	SOUTHERN HEALTH PARTNERS INC DESCRIPTION	141,250.00	INVOICE DATE	AMOUNT
	16334	DETENTION PROFESSIONAL SERVICES		03/02/2012	141,250.00
1018401	03/29/2012 INVOICE #	SOUTHSIDE CONSTRUCTORS INC DESCRIPTION	226,037.35	INVOICE DATE	AMOUNT
	#11 CFRC 11	PARKS AND RECREATION CAROLINA FOREST PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		02/27/2012 02/27/2012	174,500.84 51,536.51
1018402	03/29/2012 INVOICE #	SPANN PUBLISHING DESCRIPTION	288.00	INVOICE DATE	AMOUNT

	0088327	SHERIFF BOOKS & EDUCATIONAL SUPPLIES	OLINA FOREST		03/14/2012	288.00
1018403	03/29/2012	STANLEY SECURITY SOLUTIONS INC	544.05			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0901900165	MAINTENANCE REPAIRS AND MAINTENANCE	A FOREST		03/12/2012	544.05
1018404	03/29/2012	STRAWN & NEIL SOFTWARE	13,155.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	94029	IT/GIS COMPUTER SERVICES	A FOREST		03/26/2012	4,224.22
	94028	IT/GIS COMPUTER SERVICES	A FOREST		03/26/2012	6,577.75
	94029	IT/GIS COMPUTER SERVICES	A FOREST		03/26/2012	2,353.53
1018405	03/29/2012	SYSCO FOOD SER OF COLUMBIA	784.98			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	203211684	DETENTION FOOD SUPPLIES	A FOREST		03/21/2012	784.98
1018406	03/29/2012	THE PEST FORCE	65.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	71446	RECREATION SERVICE CONTRACTS	A FOREST		03/14/2012	65.00
1018407	03/29/2012	THE PET DOCTOR LLC	400.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	19949	ANIMAL CARE CENTER PROFESSIONAL SERVICES	T		03/23/2012	400.00
1018408	03/29/2012	THOMPSON & HENRY, P.A.	2,777.80			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2264028C	LEGAL LEGAL FEES	T		03/19/2012	2,777.80
1018409	03/29/2012	TIRE TOWN	527.58			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4039991	INVENTORY GARAGE	T		03/19/2012	527.58
1018410	03/29/2012	TOM, JEFFERY	37.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	247210	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES			03/26/2012	37.25
1018411	03/29/2012	TRESTLE BAKERY & CAFE, THE	40.05			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3/20/12	CLERK OF COURT FOOD SUPPLIES			03/20/2012	21.82
	3/25/12	CLERK OF COURT FOOD SUPPLIES			03/25/2012	18.23
1018412	03/29/2012	TROPHY PLACE, THE	70.20			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	D05160	PARKS AND RECREATION ADVERTISING & SIGNS			03/12/2012	70.20
1018413	03/29/2012	U S FOOD SERIVCE	3,852.10			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2009319	DETENTION FOOD SUPPLIES			03/22/2012	3,141.93
	2009320	DETENTION FOOD SUPPLIES			03/22/2012	710.17
1018414	03/29/2012	UNIFIRST CORPORATION	233.43			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	156268	ANIMAL CARE CENTER UNIFORMS & CLOTHING			03/21/2012	80.90

	156164	FLEET SERVICE UNIFORMS & CLOTHING		03/21/2012	91.99
	156623	PARKS AND RECREATION UNIFORMS & CLOTHING		03/26/2012	60.54
1018415	03/29/2012	UNITED PARCEL SERVICE	40.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07112	EMERGENCY MEDICAL SERVICES FEDEX/UPS		03/17/2012	18.26
	76YR07112	FIRE FEDEX/UPS		03/17/2012	22.13
1018416	03/29/2012	UNITED STATES TREASURY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL		03/29/2012	150.00
1018417	03/29/2012	UNITED STATES TREASURY	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL		03/29/2012	100.00
1018418	03/29/2012	UNITED STATES TREASURY	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251596052	LEVY FEDERAL		03/29/2012	120.00
1018419	03/29/2012	UNITED STATES TREASURY	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	138648534	LEVY FEDERAL		03/29/2012	50.00
1018420	03/29/2012	UNITED STATES TREASURY	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247375010	LEVY FEDERAL		03/29/2012	120.00
1018421	03/29/2012	USRY WOLFE PETERSON DOYLE, INC	1,879.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#02 INTER DR	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		03/22/2012	1,383.55
	#2 INTERN DR	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		03/22/2012	495.66
1018422	03/29/2012	VAISALA	1,080.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30110751	ENGINEERING TRAFFIC CALMING PROGRAM		03/16/2012	1,080.00
1018423	03/29/2012	VIC BAILEY FORD	24,264.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	29604	FLEET CAPITAL FLEET CAPITAL		03/20/2012	24,264.00
1018424	03/29/2012	VSC FIRE AND SECURITY INC	420.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05469874	MAINTENANCE SERVICE CONTRACTS		03/21/2012	220.00
	05469875	MAINTENANCE SERVICE CONTRACTS		03/21/2012	200.00
1018425	03/29/2012	WAKE STONE CORP	1,488.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S43925	STORMWATER MANAGEMENT CEMENT & MASONRY		03/15/2012	1,488.39
1018426	03/29/2012	WIRTH, MICHELLE	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/12-3/22 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/23/2012	160.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018427	03/29/2012 WITMER PUBLIC SAFETY GROUP INC	150.00		
1353833001	FIRE UNIFORMS & CLOTHING CLUBS		03/20/2012	150.00
1018428	03/29/2012 WORKPLACE PRO	725.00		
175968	PARKS AND RECREATION OUTDOOR RECREATION		03/16/2012	725.00
1018429	03/29/2012 AAA CAROLINAS	1.00		
247323	MISCELLANEOUS REVENUE HR-AAA DIP ON		03/29/2012	1.00
1018430	03/29/2012 AWESOME INFLATABLES	170.00		
30	PARKS AND RECREATION COMMUNITY DEVELOPMENT		03/20/2012	170.00
1018431	03/29/2012 AYERS, AMY	126.00		
0309-2212 AA	SOLICITOR-GEORGETOWN TRAVEL		03/22/2012	126.00
1018432	03/29/2012 BARRETT, JESSICA	50.40		
0322-2712JB	CENTRAL SUMMARY COURT-CTC TRAVEL		03/27/2012	50.40
1018433	03/29/2012 BARWICK, PATRICIA	450.00		
0312-2312PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/23/2012	450.00
1018434	03/29/2012 CENTER FOR EDUCATION &	159.00		
770450 0312	HUMAN RESOURCES BOOKS & EDUCATIONAL SUPPLIES		03/13/2012	159.00
1018435	03/29/2012 CHAIYAKAM, JEANETTE	600.00		
0319-2312JC	DUE TO SOLICITOR-CONWAY ESTREATMENT PLIES		03/27/2012	600.00
1018436	03/29/2012 CLIA LABORATORY PROGRAM	150.00		
0901-8312014	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/29/2012	150.00
1018437	03/29/2012 DAVIS, ELIZABETH	50.40		
0319-2112ED	CENTRAL SUMMARY COURT-CTC TRAVEL		03/27/2012	50.40
1018438	03/29/2012 ELDER, DONNA	63.59		
247283 DE	SOLICITOR OFFICE SUPPLIES		03/21/2012	63.59
1018439	03/29/2012 FBMC SC MONEY PLUS ADMIN FEE	341.86		
247325	MONEY PLUS		03/29/2012	145.80
247325	INSURANCE FEES NON TAXABLE		03/29/2012	186.34
247325	MISCELLANEOUS DEDUCTION CHILD CARE		03/29/2012	9.72

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018440	03/29/2012 FBMC SC MONEY PLUS CCM	6,775.46		
247324	MONEY PLUS		03/29/2012	5,836.60
247324	MISCELLANEOUS DEDUCTION CHILD CARE		03/29/2012	938.86
1018441	03/29/2012 FOX, THOMAS G	1,000.00		
247284 TF	DETENTION TRAVEL		03/16/2012	1,000.00
1018442	03/29/2012 FRONTIER	56,697.44		
2485474 0312	E-911 EMERGENCY TELEPHONE TELEPHONE		03/10/2012	42.93
1890131 0312	E-911 EMERGENCY TELEPHONE TELEPHONE		03/20/2012	98.14
1890050 0312	E-911 EMERGENCY TELEPHONE TELEPHONE		03/20/2012	15,648.69
1890184 0312	E-911 EMERGENCY TELEPHONE TELEPHONE		03/20/2012	28.89
0343977 0312	DEPARTMENT OVERHEAD TELEPHONE		03/20/2012	91.65
1890157 0312	E-911 EMERGENCY TELEPHONE TELEPHONE		03/20/2012	40,873.00
1018443	03/29/2012 GRAND STRAND WATER & SEWER	1,060.18		
1660909 0312	FIRE WATER & SEWER		03/25/2012	41.04
1660079 0312	FIRE WATER & SEWER		03/25/2012	177.80
1671002 0312	PARKS AND RECREATION WATER & SEWER		03/25/2012	280.52
1658009 0312	FIRE WATER & SEWER		03/25/2012	36.39
1658009 0312	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/25/2012	36.39
1192222 0312	FIRE WATER & SEWER		03/25/2012	43.77
1671102 0312	PARKS AND RECREATION WATER & SEWER		03/25/2012	300.65
1761137 0312	PARKS AND RECREATION WATER & SEWER		03/20/2012	36.15
7121114 0312	LIBRARY WATER & SEWER		03/20/2012	26.00
1800206 0312	PROJECT - LIBRARY AYNOR LIBRARY		03/20/2012	56.14
1760173 0312	PARKS AND RECREATION WATER & SEWER		03/20/2012	25.33
1018444	03/29/2012 HORRY ELECTRIC COOP INC	4,323.41		
1349593 0312	PARKS AND RECREATION ELECTRICITY		03/21/2012	158.24
16120 0312	PARKS AND RECREATION ELECTRICITY		03/21/2012	43.00
1345753 0312	PARKS AND RECREATION ELECTRICITY		03/21/2012	192.71
1345762 0312	PARKS AND RECREATION ELECTRICITY		03/21/2012	705.43
16364 0312	FIRE ELECTRICITY		03/19/2012	101.00
16308 0312	FIRE ELECTRICITY		03/19/2012	230.00
16091 0312	DEPARTMENT OVERHEAD ELECTRICITY		03/22/2012	25.50
1114550 0312	FIRE ELECTRICITY		03/22/2012	625.89
1349600 0312	PARKS AND RECREATION ELECTRICITY		03/21/2012	379.44
1361315 0312	AYNOR IND PARK ELECTRICITY		03/23/2012	196.93
1194534 0312	FIRE ELECTRICITY		03/22/2012	428.27
16333 0312	DEPARTMENT OVERHEAD ELECTRICITY		03/19/2012	1,237.00
1018445	03/29/2012 HORRY TELEPHONE COOP	142.23		
4213830 0312	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		03/20/2012	97.28
0676081 0312	STREET CLEANUP TELEPHONE		03/24/2012	44.95
1018446	03/29/2012 INTERNATIONAL TRAUMA	180.00		
18	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		03/26/2012	105.00
18	FIRE EMPLOYEE TRAINING		03/26/2012	75.00
1018447	03/29/2012 JOHNSON, GEORGIANNA	960.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0313-2312GJ	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES	03/29/2012	960.00
1018448	03/29/2012 LIFE RECOVERY SOLUTIONS LLC		11,067.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1043	PRISONER CANTEEN PROCEEDS	03/12/2012	11,067.00
1018449	03/29/2012 LITTLE RIVER WATER & SEWERAGE		790.25
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
120423 0312	EMERGENCY MEDICAL SERVICES WATER & SEWER	03/14/2012	5.31
120423 0312	FIRE WATER & SEWER	03/14/2012	5.30
140583 0312	PARKS AND RECREATION WATER & SEWER	03/14/2012	107.77
140613 0312	PARKS AND RECREATION WATER & SEWER	03/14/2012	10.61
138282 0312	PUBLIC WORKS WATER & SEWER	03/14/2012	16.46
138282 0312	STORMWATER MANAGEMENT WATER & SEWER	03/14/2012	16.45
138067 0312	PARKS AND RECREATION WATER & SEWER	03/13/2012	74.86
138066 0312	PARKS AND RECREATION WATER & SEWER	03/13/2012	49.16
134351 0312	PARKS AND RECREATION WATER & SEWER	03/15/2012	15.49
129750 0312	FIRE WATER & SEWER	03/13/2012	17.93
128060 0312	PARKS AND RECREATION WATER & SEWER	03/13/2012	10.61
124165 0312	DEPARTMENT OVERHEAD WATER & SEWER	03/15/2012	460.30
1018450	03/29/2012 LORIS, CITY OF		1,121.31
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
787 031512	DEPARTMENT OVERHEAD WATER & SEWER	03/15/2012	1,029.69
351 0312	LIBRARY WATER & SEWER	03/15/2012	91.62
1018451	03/29/2012 MATYJASIK, JOE		144.01
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247264	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL	03/26/2012	144.01
1018452	03/29/2012 OFFICE DEPOT		522.57
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
600470638001	CLERK OF COURT - DSS OFFICE SUPPLIES	03/02/2012	391.77
602342895001	MAGISTRATE - LORIS OFFICE SUPPLIES	03/19/2012	130.80
1018453	03/29/2012 OFFICE DEPOT		138.77
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
599173899001	PUBLIC DEFENDER OFFICE SUPPLIES	02/28/2012	123.12
1450294397	PUBLIC DEFENDER OFFICE SUPPLIES	03/08/2012	15.65
1018454	03/29/2012 OLD ST ANDREWS PARISH-ECW		650.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/26/12	PARKS AND RECREATION TRIPS	03/26/2012	650.00
1018455	03/29/2012 OLIVER, TIM		73.78
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247212	IT/GIS OFFICE SUPPLIES	03/19/2012	73.78
1018456	03/29/2012 OLSEN, ETHEL		11.76
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
03212012	MAGISTRATE - AYNOR TRAVEL	03/22/2012	11.76
1018457	03/29/2012 PETTY CASH-PHILLIP THOMPSON		157.76
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	3/13/12	KW	SHERIFF TRANSFERS & EXTRADITIONS		EX	03/13/2012	37.61
	3/9/12	DF	SHERIFF TRANSFERS & EXTRADITIONS		EX	03/13/2012	5.00
	032812	PCSJD	SHERIFF TRANSFERS & EXTRADITIONS		EX	03/28/2012	115.15
1018458	03/29/2012		PRINCE, JODY	140.16			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	247266		COUNTY COUNCIL TELEPHONE/CELL PHONES		EX	03/27/2012	140.16
1018459	03/29/2012		ROLLINSON MICHAEL G	75.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	247274		SHERIFF MEMBERSHIPS & DUES		EX	03/27/2012	75.00
1018460	03/29/2012		S C ELECTRIC & GAS	15,925.02			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	5929	3/20	SOCIAL SERVICES ELECTRICITY		EX	03/20/2012	61.46
	4470	3/20	DEPARTMENT OVERHEAD ELECTRICITY		EX	03/20/2012	363.47
	5948	3/20	DEPARTMENT OVERHEAD ELECTRICITY		EX	03/20/2012	543.75
	3317	3/20	ANIMAL CARE CENTER ELECTRICITY		EX	03/20/2012	429.07
	5931	3/20	DETENTION ELECTRICITY		EX	03/20/2012	360.67
	7111	3/20	DETENTION ELECTRICITY		EX	03/20/2012	1,365.99
	7553	3/20	DETENTION ELECTRICITY		EX	03/20/2012	3,034.63
	7060	3/20	DETENTION ELECTRICITY		EX	03/20/2012	352.41
	6513	3/20	DETENTION ELECTRICITY		EX	03/20/2012	7,967.33
	5556	3/20	DETENTION ELECTRICITY		EX	03/20/2012	1,446.24
1018461	03/29/2012		S C RETIREMENT SYSTEMS	1,288.60			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	247358		MISCELLANEOUS RETIREMENT LOAN		EX	03/29/2012	816.60
	247358		MISCELLANEOUS RETIREMENT LOAN		EX	03/29/2012	472.00
1018462	03/29/2012		SAM'S CLUB DIRECT	355.54			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	008964		PARKS AND RECREATION ADULT SENIOR PROGRAMS		EX	03/14/2012	355.54
1018463	03/29/2012		SANTEE COOPER	43,921.17			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	623482	3/22	MUSEUM COUNTY MUSEUM		EX	03/22/2012	87.27
	180960	3/22	MUSEUM COUNTY MUSEUM		EX	03/22/2012	245.93
	667000	3/21	LIBRARY ELECTRICITY		EX	03/21/2012	394.51
	508610	3/20	DEPARTMENT OVERHEAD ELECTRICITY		EX	03/20/2012	1,143.86
	268181	3/20	MAINTENANCE ELECTRICITY		EX	03/20/2012	124.85
	019000	3/21	DEPARTMENT OVERHEAD ELECTRICITY		EX	03/21/2012	528.47
	099862	3/21	MAINTENANCE ELECTRICITY		EX	03/21/2012	33.72
	310680	3/21	DEPARTMENT OVERHEAD ELECTRICITY		EX	03/21/2012	10,163.14
	527211	3/21	DEPARTMENT OVERHEAD ELECTRICITY		EX	03/21/2012	7,417.58
	560330	3/21	FIRE ELECTRICITY		EX	03/21/2012	99.38
	568740	3/21	MAINTENANCE ELECTRICITY		EX	03/21/2012	15.00
	581780	3/21	DEPARTMENT OVERHEAD ELECTRICITY		EX	03/21/2012	22,414.55
	642331	3/21	DEPARTMENT OVERHEAD ELECTRICITY		EX	03/21/2012	53.31
	692011	3/21	REGISTRATION & ELECTION ELECTRICITY		EX	03/21/2012	959.68
	692011	3/21	CDBG PROGRAM ELECTRICITY		EX	03/21/2012	239.92
1018464	03/29/2012		SANTEE COOPER	15,099.57			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	766000	3/21	MUSEUM ELECTRICITY		EX	03/21/2012	692.94
	902540	3/21	MAINTENANCE ELECTRICITY		EX	03/21/2012	590.42
	929000	3/21	DEPARTMENT OVERHEAD ELECTRICITY		EX	03/21/2012	7,295.26
	978000	3/21	DEPARTMENT OVERHEAD ELECTRICITY		EX	03/21/2012	243.68
	980340	3/21	DEPARTMENT OVERHEAD ELECTRICITY		EX	03/21/2012	11.35

	893562	3/16	PARKS AND RECREATION ELECTRICITY		EX	03/16/2012	246.94
	318810	3/23	DEPARTMENT OVERHEAD ELECTRICITY		EX	03/23/2012	795.39
	301091	3/23	DEPARTMENT OVERHEAD ELECTRICITY		EX	03/23/2012	5,223.59
1018465	03/29/2012	SCAAO		3,500.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	247233	ASSESSOR EMPLOYEE TRAINING			EX	03/26/2012	3,500.00
1018466	03/29/2012	STRICKLAND, ROBERT BELTON IV		720.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	3/12-3/23	RS DUE TO SOLICITOR-CONWAY ESTREATMENT			EX	03/27/2012	720.00
1018467	03/29/2012	SUNDAY, ROBERT L		1,072.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	3/12-3/23	RS TREASURER PROFESSIONAL SERVICES			EX	03/26/2012	1,072.00
1018468	03/29/2012	TIME WARNER CABLE		196.07			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	3/24-4/23	PARKS AND RECREATION TELEPHONE			EX	03/12/2012	196.07
1018469	03/29/2012	U S POSTMASTER		56.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	GSF BOX#153	MAGISTRATE - MOUNT OLIVE RENTS & LEASES			EX	03/15/2012	56.00
1018470	03/29/2012	UNITED WAY OF HORRY COUNTY		1,222.45			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	247359	UNITED WAY RENTS & LEASES			EX	03/29/2012	1,222.45
1018471	03/29/2012	VAN EVERA-BUTLER, CARISSA		440.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	3/10-3/23	CB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			EX	03/22/2012	440.00
1018472	03/29/2012	VERIZON WIRELESS		145.89			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	247270	COUNTY COUNCIL TELEPHONE/CELL PHONES			EX	03/27/2012	145.89
1018473	03/29/2012	VOUVALIS, NICOLE L		720.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	3/12-3/23	NV DUE TO SOLICITOR-CONWAY ESTREATMENT			EX	03/27/2012	720.00
1018474	03/29/2012	WAL MART COMMUNITY BRC		42.13			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	247272	SOLICITOR-GEORGETOWN OFFICE SUPPLIES			EX	03/27/2012	42.13
1018475	03/29/2012	WARD, PHILIP HEATH		695.25			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	3/12-3/23	PHW DUE TO SOLICITOR-CONWAY ESTREATMENT			EX	03/27/2012	695.25
1018476	03/29/2012	WENDELL HAHN & ASSOCIATES		763.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	247259	ASSESSOR EMPLOYEE TRAINING			EX	03/26/2012	763.00
1018477	03/29/2012	WRIGHT, ANNE K		24.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT

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INVOICE #	DESCRIPTION	AMOUNT	EX	INVOICE DATE	AMOUNT	EX	INVOICE DATE
03202012	AW ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS		EX	03/20/2012	24.00		
1018478	03/29/2012 XEROX CORPORATION	264.63					
	500381154ENG PUBLIC WORKS DIVISION RENTS & LEASES		EX	03/29/2012	88.21		
	500381154IR COUNTY ENGINEER RENTS & LEASES		EX	03/29/2012	88.21		
	500381154 STORMWATER MANAGEMENT RENTS & LEASES		EX	03/29/2012	88.21		
1018479	03/29/2012 CLARDY, CHRISTOPHER G	110.85					
	247374 LEVY STATE T RENTS & LEASES		EX	03/29/2012	110.85		
1018480	03/29/2012 Horry County Police	2,500.00					
	247375 DUE TO POLICE DRUG ENFORCEMENT LEASES		EX	03/29/2012	2,500.00		