

HORRY COUNTY CHECK REGISTER 04/01/2012 - 04/30/2012

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
1018481	04/02/2012	ATLANTIC BEACH, TOWN OF	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL	PARKS AND RECREATION ATLANTIC BEACH		04/02/2012	1,200.00
1018482	04/02/2012	AYNOR, TOWN OF	2,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL	PARKS AND RECREATION TOWN OF AYNOR		04/02/2012	2,200.00
1018483	04/02/2012	BRIARCLIFFE, TOWN OF	1,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL	PARKS AND RECREATION BRIARCLIFFE ACRES		04/02/2012	1,800.00
1018484	04/02/2012	CONWAY, CITY OF	44,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL	PARKS AND RECREATION CITY OF CONWAY-		04/02/2012	44,200.00
1018485	04/02/2012	LORIS, CITY OF	7,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL	PARKS AND RECREATION TOWN OF LORIS-		04/02/2012	7,800.00
1018486	04/02/2012	MYRTLE BEACH REGIONAL ECONOMIC	206,020.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4 QRT	COUNTY COUNCIL MYRTLE BEACH REGIONAL ECONOMIC DEVEL		03/22/2012	175,000.00
	2 QRT	COUNTY COUNCIL MYRTLE BEACH REGIONAL ECONOMIC DEVEL		03/22/2012	31,020.00
1018487	04/02/2012	MYRTLE BEACH, CITY OF	85,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL	PARKS AND RECREATION CITY MYRTLE BCH-85% MONIES		04/02/2012	85,200.00
1018488	04/02/2012	NORTH MYRTLE BEACH, CITY OF	41,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL	PARKS AND RECREATION CITY OF NORTH MYRTLE BCH-		04/02/2012	41,000.00
1018489	04/02/2012	OFFICE OF INSURANCE SERVICES	99,564.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		04/01/2012	48,899.56
	APRIL	DUE FROM RETIRED EMPLOYEES URANCE		04/01/2012	46,614.36
	APRIL	DUE FROM RETIRED EMPLOYEES URANCE		04/01/2012	3,200.60
	APRIL	DUE FROM COBRA URANCE		04/01/2012	850.20
1018490	04/02/2012	OFFICE OF INSURANCE SERVICES	1,359,876.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL	PREPAID EXPENSES BENEFIT RELATED URANCE		04/01/2012	1,359,876.70
1018491	04/02/2012	RPM ENGINEERS	36,582.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		03/21/2012	1,516.93
	5	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		03/21/2012	509.75
	5	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		03/21/2012	475.53
	5	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		03/21/2012	1,312.50

5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	1,270.91
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	3,449.54
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	5,718.51
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	2,241.53
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	3,993.05
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	616.80
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	568.36
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	1,019.71
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	629.63
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	7,977.13
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	5,282.50
1018492	04/02/2012	RPM ENGINEERS					44,442.64	
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	6,493.74
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	1,278.14
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	1,012.55
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	1,066.30
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	372.78
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	462.68
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	2,420.65
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	7,429.09
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	462.68
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	355.65
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	509.75
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	10,998.36
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	9,330.59
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	1,885.48
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	364.20
1018493	04/02/2012	RPM ENGINEERS					15,352.48	
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	317.10
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	2,041.18
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	976.69
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	342.80
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	559.26
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	548.29
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	368.48
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	496.93
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	445.55
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	1,052.11
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	539.73
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	608.69
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	454.10
5	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	03/21/2012	6,601.57
1018494	04/02/2012	STATE OF SOUTH CAROLINA					372,416.39	
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	4TH QRT	PREPAID INSURANCE GENERAL			ENGINEERING ALLOCATION		04/02/2012	372,416.39
1018495	04/02/2012	SURFSIDE BEACH, TOWN OF					16,600.00	
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	APRIL	PARKS AND RECREATION TOWN OF SURFSIDE-					04/02/2012	16,600.00
1018496	04/04/2012	ADDY'S HARBOR DODGE					1,304.33	
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	109989	INVENTORY GARAGE			OF SURFSIDE-		03/27/2012	360.99
	109988	INVENTORY GARAGE			OF SURFSIDE-		03/26/2012	215.22
	109988X1	INVENTORY GARAGE			OF SURFSIDE-		03/28/2012	134.62
	110017	INVENTORY GARAGE			OF SURFSIDE-		03/26/2012	191.82

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
110028	INVENTORY GARAGE OF SURFSIDE-		03/27/2012	401.68
1018497	ADT SECURITY SYSTEMS, INC	6,466.26		
58495660	PARKS AND RECREATION 12M BOND CAROLINA FOREST		11/02/2011	6,466.26
1018498	ALPHA MEDICAL DISTRIBUTOR, INC	500.47		
M17723	CORONER MEDICAL SUPPLIES T		03/14/2012	500.47
1018499	AMERICAN TIME DATA	119.56		
124009	CLERK OF COURT NON ASSET EQUIPMENT		03/22/2012	119.56
1018500	ATLAS HOLDINGS INC	10,400.00		
30570	PARKS AND RECREATION SOUTH STRAND		03/16/2012	10,400.00
1018501	BAIRD, DARREN CAROL PE LLC	4,250.00		
7	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		02/06/2012	2,571.25
8	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		04/02/2012	1,678.75
1018502	BALFOUR BEATTY INFRASTRUCTURE	1,131,702.25		
9 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		03/20/2012	1,131,702.25
1018503	BB&J AUTO RESTORATION	180.00		
28	INVENTORY OUTSIDE VENDORS ENGINEERING ALLOCATION		03/23/2012	180.00
1018504	BEACH FORD SALES	354.39		
203140	INVENTORY GARAGE ENGINEERING ALLOCATION		03/26/2012	354.39
1018505	BEST UNIFORMS, INC	1,070.15		
240968 02	POLICE UNIFORMS & CLOTHING TION		03/06/2012	64.80
249750	POLICE UNIFORMS & CLOTHING TION		03/27/2012	71.17
249269	SHERIFF UNIFORMS & CLOTHING ION		03/08/2012	183.58
251771	SHERIFF UNIFORMS & CLOTHING ION		03/15/2012	280.80
238409 01	SHERIFF UNIFORMS & CLOTHING ION		03/08/2012	291.60
247930 01	SHERIFF UNIFORMS & CLOTHING ION		03/08/2012	97.20
348675	SHERIFF UNIFORMS & CLOTHING ION		03/08/2012	81.00
1018506	BIG D RECYCLING LLC	2,239.50		
326201201	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/26/2012	1,447.50
327201201	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/27/2012	792.00
1018507	BLACKWATER GRILL LLC	250.00		
12017	PARKS AND RECREATION ADULT SENIOR PROGRAMS		03/26/2012	250.00
1018508	BLANCHARD MACHINERY CO	501.43		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50055743	INVENTORY GARAGE	T SENIOR PROGRAMS	03/26/2012	501.43
1018509	04/04/2012	BROWN, CALEP J	13.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03212012 CB	PLANNING TRAVEL		03/21/2012	13.44
1018510	04/04/2012	BUDGET & CONTROL BOARD	1,477.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C093784	LIBRARY TELEPHONE		03/27/2012	1,477.05
1018511	04/04/2012	BUNCHER, CHARLES R	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0316-2612CB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/30/2012	120.00
1018512	04/04/2012	CAMPBELL, HAMPTON	375.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0314-033112	PARKS AND RECREATION YOUTH SOCCER		04/02/2012	375.00
1018513	04/04/2012	CANTRELL, PAT	6.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03282012	PRISONER CANTEEN PROCEEDS		03/28/2012	6.64
1018514	04/04/2012	CAROLINA INTERNATIONAL TRUCK	157.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	412190D	INVENTORY GARAGE		03/27/2012	157.83
1018515	04/04/2012	CARTER, TERRY	1,169.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	640389	DUE TO SOLICITOR DEU DRUG FORFEI		03/25/2012	249.72
	386658	CLERK OF COURT - DSS OFFICE SUPPLIES		03/29/2012	233.28
	640371	SHERIFF OFFICE SUPPLIES		03/15/2012	686.88
1018516	04/04/2012	CDW GOVERNMENT, INC	9,397.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	H635188	EMERG PREP - LEMPG 11EMPG01 NON ASSET EQUIPMENT		03/27/2012	9,397.08
1018517	04/04/2012	CHANNING BETE COMPANY, INC	594.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52468835	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUCNT		03/27/2012	594.82
1018518	04/04/2012	CLARK, ASHLYN	516.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03123012AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/02/2012	240.00
	03123012AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/02/2012	240.00
	0319-2812AC	PARKS AND RECREATION ARTHRITIS FOUNDATION		04/02/2012	36.00
1018519	04/04/2012	COGGINS SECURITY INC	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	F2194	RECREATION SERVICE CONTRACTS		04/01/2012	90.00
1018520	04/04/2012	CONWAY AUTO PARTS	2,422.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	454117	PUBLIC WORKS SPECIALIZED SUPPLIES		03/28/2012	20.60
	453363	INVENTORY GARAGE SUPPLIES		03/26/2012	749.04
	453366	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES		03/26/2012	649.51
	454365	INVENTORY GARAGE CIALIZED SUPPLIES		03/29/2012	993.33
	454320	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/29/2012	9.94
1018521	04/04/2012	CONWAY FORD INC	143.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	616184	INVENTORY GARAGE CELLANEOUS SUPPLIES		03/28/2012	143.64
1018522	04/04/2012	COOPER METAL WORKS, INC	95.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9405	INVENTORY OUTSIDE VENDORSCELLANEOUS SUPPLIES		03/21/2012	95.00
1018523	04/04/2012	COOPER'S OFFICE SUPPLIES	28.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49783	SOLICITOR OFFICE SUPPLIES		03/21/2012	28.91
1018524	04/04/2012	D & D COLLISION REPAIR CENTER	1,203.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1300A	INVENTORY OUTSIDE VENDORS		03/26/2012	1,138.80
	1300A	INVENTORY OUTSIDE VENDORS		03/26/2012	64.80
1018525	04/04/2012	DESIGN LAB, INC	587.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	161738	SHERIFF UNIFORMS & CLOTHING		03/21/2012	587.80
1018526	04/04/2012	DOCUSYSTEMS	49.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	194258	DETENTION SERVICE CONTRACTS		03/26/2012	49.18
1018527	04/04/2012	DRAUGHN, JOHN M	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03212012 JD	PLANNING TRAVEL		03/22/2012	16.80
1018528	04/04/2012	ELECTRONIC DATA SOLUTIONS	780.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8863	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		03/23/2012	780.00
1018529	04/04/2012	ELVIS STORAGE CONTAINERS, INC	243.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	64489	ANIMAL CARE CENTER RENTS & LEASES		03/24/2012	54.00
	64490	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/24/2012	108.00
	64491	PARKS AND RECREATION RENTS & LEASES		03/24/2012	81.00
1018530	04/04/2012	ESYSTEMS LLC	108.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0320-2712AE	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/30/2012	108.75
1018531	04/04/2012	EVAKICH, MICHAEL	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	60727ME	MISCELLANEOUS REVENUE PROGRAMS AND CLUBS		03/30/2012	35.00
1018532	04/04/2012	EVANS WELDING	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	3171219	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/01/2012	350.00
1018533	04/04/2012	FEDEX	109.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	782883278	POLICE FEDEX/UPS		03/20/2012	109.19
1018534	04/04/2012	FEDEX KINKO'S	156.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	157500008118	SOLICITOR PROFESSIONAL SERVICES		03/30/2012	79.21
	157500008117	SOLICITOR PROFESSIONAL SERVICES		03/30/2012	77.58
1018535	04/04/2012	FIRST STAFFING	2,788.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12413	STORMWATER MANAGEMENT TEMPORARY SERVICES		03/28/2012	2,788.88
1018536	04/04/2012	FLINT EQUIPMENT COMPANY	2,465.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	W02033	INVENTORY OUTSIDE VENDORS PORARY SERVICES		03/29/2012	2,465.54
1018537	04/04/2012	FORDS PROPANE GAS INC	509.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	437407	PARKS AND RECREATION ELECTRICITY		03/26/2012	509.31
1018538	04/04/2012	G & G METAL FABRICATIONS	361.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24984	INVENTORY GARAGE TRICITY		03/27/2012	361.99
1018539	04/04/2012	GARY'S PUMPING SERVICE	61.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6556	PARKS AND RECREATION SERVICE CONTRACTS		03/16/2012	61.44
1018540	04/04/2012	GOOD SOURCE SOLUTIONS	368.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S10278345	DETENTION FOOD SUPPLIES		03/20/2012	368.00
1018541	04/04/2012	GOVDEALS	36,416.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	204032012	SALE OF EQUIPMENT E-GOV		03/31/2012	36,416.97
1018542	04/04/2012	GRAHAM AUTOCRAFT	1,511.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	88833	INVENTORY OUTSIDE VENDORS		03/29/2012	100.00
	88846	INVENTORY OUTSIDE VENDORS		03/29/2012	699.38
	88841	INVENTORY OUTSIDE VENDORS		03/21/2012	711.85
1018543	04/04/2012	GRASSY BAY FARMS INC	910.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03292012	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/29/2012	910.00
1018544	04/04/2012	GREEN RESOURCE	617.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92153	STORMWATER MANAGEMENT CEMENT & MASONRY		03/21/2012	501.12
	92154	STORMWATER MANAGEMENT CEMENT & MASONRY		03/21/2012	116.64

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018545	04/04/2012 HABITAT FOR HUMANITY	37,297.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0203-272012 CDBG PROGRAM HABITAT FOR HUMANITY		02/29/2012	33,347.70
	0229-031412 CDBG PROGRAM HABITAT FOR HUMANITY		03/14/2012	1,609.50
	YR42011 CDBG PROGRAM HABITAT FOR HUMANITY		03/14/2012	2,340.00
1018546	04/04/2012 HARBOR FREIGHT TOOLS	249.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	299077 FLEET SERVICE NON ASSET EQUIPMENT		03/22/2012	194.39
	300475 FLEET SERVICE NON ASSET EQUIPMENT		03/27/2012	54.69
1018547	04/04/2012 HAYS, SUSAN	220.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0317-2912SH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/30/2012	220.00
1018548	04/04/2012 HOWARD COMPUTERS	5,621.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1200977256 COMMUNICATIONS NON ASSET EQUIPMENT		03/16/2012	3,758.40
	1200977555 COMMUNICATIONS NON ASSET EQUIPMENT		03/21/2012	1,863.00
1018549	04/04/2012 HUCKS QUARTER HORSES	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03262012 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		03/26/2012	40.00
1018550	04/04/2012 HYMAN PAPER & CHEMICAL	102.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	35567 PARKS AND RECREATION OFFICE SUPPLIES		03/20/2012	102.19
1018551	04/04/2012 IFH FOOD SERVICE DISTRIBUTION	1,867.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4965230 DETENTION FOOD SUPPLIES		03/28/2012	1,867.23
1018552	04/04/2012 IHT / GRAND STRAND	2,397.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	23316 CLERK OF COURT TEMPORARY SERVICES		03/26/2012	2,397.85
1018553	04/04/2012 INGRAM LIBRARY SERVICES INC	1,852.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4019629 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2012	47.52
	4019630 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2012	126.60
	4019631 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2012	42.78
	4019632 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2012	237.75
	4019633 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2012	160.26
	4019634 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2012	47.04
	4019635 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2012	237.60
	4019636 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2012	111.48
	4019637 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2012	47.52
	4019638 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2012	107.62
	4019639 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2012	70.56
	4037751 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2012	396.00
	4037752 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2012	99.75
	4037753 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2012	58.68
	4037754 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2012	61.24
1018554	04/04/2012 INGRAM LIBRARY SERVICES INC	1,086.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

4037755	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/22/2012	59.12
4037756	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/22/2012	101.34
4037757	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/22/2012	175.90
4037758	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/22/2012	42.75
4037759	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/22/2012	47.46
4037760	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/22/2012	10.60
4037761	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/22/2012	30.58
4054267	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/23/2012	14.06
4054268	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/23/2012	349.20
4077076	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/26/2012	59.12
4077077	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/26/2012	130.72
4077078	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/26/2012	65.40

1018555	04/04/2012	JONES, MICHEAL K	9,297.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0401-063012	EMERGENCY MEDICAL SERVICES RENTS & LEASES		03/29/2012	9,297.50
1018556	04/04/2012	KELLY, DEBBIE	26.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03212012 DK	MAGISTRATE - STEVEN CROSSROAD TRAVEL		03/30/2012	26.88
1018557	04/04/2012	KIDD CONSTRUCTION SUPPLY	933.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101775	PUBLIC WORKS CEMENT & MASONRY		03/28/2012	933.12
1018558	04/04/2012	KONICA MINOLTA SOLUTIONS USA	113.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	220565411	VICTIM ADVOCATE - DETENTION RENTS & LEASES		03/19/2012	113.11
1018559	04/04/2012	LANDWERLEN, ROBERT V	2,715.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31443	PARKS AND RECREATION ADULT SENIOR PROGRAMS		03/16/2012	2,715.60
1018560	04/04/2012	LEXIS-NEXIS	50.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30334454	MAGISTRAT-LARGE #2-JAIL BOOKS & EDUCATIONAL SUPPLIES		03/26/2012	50.21
1018561	04/04/2012	LIVINGSTON, MARGIE	226.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247386 ML	MAGISTRATE - AT LARGE #1 OFFICE SUPPLIES		03/30/2012	25.62
	247386 ML	MAGISTRATE - AT LARGE #1 MEMBERSHIPS & DUES		03/30/2012	50.00
	0315-2712ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		03/26/2012	151.20
1018562	04/04/2012	LORIS ANIMAL HOSPITAL	154.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	129239	POLICE SPECIALIZED SUPPLIES T HEADS		03/26/2012	154.70
1018563	04/04/2012	LORIS TRUE VALUE HARDWARE	214.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33370	PUBLIC WORKS SPECIALIZED SUPPLIES S		04/02/2012	17.79
	33316	PUBLIC WORKS SPECIALIZED SUPPLIES S		03/27/2012	196.73
1018564	04/04/2012	MACHESKI, MICHAEL	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/14-3/29 MM	PARKS AND RECREATION YOUTH SOCCER		04/02/2012	160.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018565	04/04/2012 MAGEE, THERESA	35.00		
247376	MISCELLANEOUS REVENUE PROGRAMS		03/23/2012	35.00
1018566	04/04/2012 MAGNOLIA TIRE & AUTO SERVICE	1,859.80		
0081290	INVENTORY GARAGE GRAMS		03/22/2012	44.28
0081351	INVENTORY GARAGE GRAMS		03/23/2012	258.77
0081365	INVENTORY GARAGE GRAMS		03/23/2012	432.25
0081487	INVENTORY GARAGE GRAMS		03/27/2012	1,124.50
1018567	04/04/2012 MARLIN LEASING	119.95		
10897871	DETENTION SERVICE CONTRACTS		03/29/2012	119.95
1018568	04/04/2012 MASON TIRE & AUTO	8,117.64		
404536	INVENTORY GARAGE TS		03/22/2012	899.05
404665	INVENTORY GARAGE TS		03/27/2012	7,218.59
1018569	04/04/2012 MICROFRAME CORPORATION	130.00		
89804	REGISTER OF DEEDS SPECIALIZED SUPPLIES		03/23/2012	130.00
1018570	04/04/2012 MID ATLANTIC DRAINAGE INC	13,978.35		
245165	INVENTORY TILE IZED SUPPLIES		03/15/2012	2,209.85
245166	INVENTORY TILE IZED SUPPLIES		03/14/2012	2,180.39
245169	INVENTORY TILE IZED SUPPLIES		03/14/2012	1,938.12
245170	INVENTORY TILE IZED SUPPLIES		03/15/2012	3,374.27
245167	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/14/2012	641.52
245168	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/14/2012	2,127.60
245171	PUBLIC WORKS CEMENT & MASONRY		03/16/2012	534.60
245283	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/21/2012	972.00
1018571	04/04/2012 MIDWEST TAPE	885.15		
6608011	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2012	53.28
6608010	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2012	386.23
6613186	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2012	93.08
6613185	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2012	98.16
6613184	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2012	127.20
6613183	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2012	127.20
1018572	04/04/2012 MYRTLE BEACH HOUSING AUTHORITY	5,480.08		
#56	HPRP MYRTLE BEACH HOUSING AUTHORITY		04/02/2012	5,480.08
1018573	04/04/2012 NAPA AUTO PARTS-CONWAY	52.92		
451045	SHERIFF SPECIALIZED SUPPLIES		03/15/2012	52.92
1018574	04/04/2012 NAPIER, JOHN L	18,000.00		
2ND QTR 2012	ADMINISTRATOR PROFESSIONAL SERVICES		04/02/2012	18,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018575	04/04/2012 NICHOLS FOODSERVICE INC	411.16		
1379642	DETENTION FOOD SUPPLIES		03/28/2012	411.16
1018576	04/04/2012 NICHOLS, HENRY L	18.48		
3/21/12	PLANNING TRAVEL		03/21/2012	18.48
1018577	04/04/2012 OFFICE MAX	1,384.76		
013105	PLANNING OFFICE SUPPLIES		03/27/2012	249.69
022964	TREASURER OFFICE SUPPLIES		03/28/2012	1,135.07
1018578	04/04/2012 ONTARIO INVESTMENTS INC	1,536.06		
5373 MFD0478	FLEET SERVICE RENTS & LEASES		04/01/2012	99.36
5303 MFD0374	MUSEUM RENTS & LEASES		04/01/2012	88.94
5382 MFD0413	VETERAN AFFAIRS RENTS & LEASES		04/01/2012	141.83
4921 MFD0519	VICTIM ADVOCATE - DETENTION RENTS & LEASES		02/10/2012	465.25
4921 MFD0519	VICTIM ADVOCATE - DETENTION RENTS & LEASES		02/10/2012	740.68
1018579	04/04/2012 PALMETTO CHEVROLET CO	409.67		
306593	INVENTORY GARAGE ON RENTS & LEASES		03/26/2012	221.57
306600	INVENTORY GARAGE ON RENTS & LEASES		03/26/2012	130.72
306612	INVENTORY GARAGE ON RENTS & LEASES		03/27/2012	57.38
1018580	04/04/2012 PALMETTO CHEVROLET CO	552.00		
L314438	SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		03/26/2012	552.00
1018581	04/04/2012 PALMETTO PAVING CORP	31,522.48		
13249	ENGINEERING PAVEMENT MGMT. & RESURFACING LEASES		03/31/2012	31,522.48
1018582	04/04/2012 PARTS AUTOMOTIVE LLC	216.02		
1460925373	INVENTORY GARAGE . & RESURFACING LEASES		03/23/2012	142.32
1460925598	INVENTORY GARAGE . & RESURFACING LEASES		03/26/2012	73.70
1018583	04/04/2012 PRINCE, FRANCES C	75.60		
3/7-3/29 FP	LIBRARY TRAVEL LEASES		03/31/2012	75.60
1018584	04/04/2012 PRONTO PRESS CO, INC	494.52		
45821	SHERIFF SPECIALIZED SUPPLIES LEASES		03/14/2012	494.52
1018585	04/04/2012 RENTAL UNIFORM SERVICE INC	658.26		
1915038	DETENTION SERVICE CONTRACTS LEASES		03/07/2012	42.22
1915040	DETENTION SERVICE CONTRACTS LEASES		03/07/2012	36.95
1915039	DETENTION SERVICE CONTRACTS LEASES		03/07/2012	48.04
1915037	DETENTION SERVICE CONTRACTS LEASES		03/07/2012	71.13

	1915036	DETENTION SERVICE CONTRACTS		LEASES	03/07/2012	21.08
	1918812	DETENTION SERVICE CONTRACTS		LEASES	03/14/2012	36.95
	1918811	DETENTION SERVICE CONTRACTS		LEASES	03/14/2012	48.04
	1918810	DETENTION SERVICE CONTRACTS		LEASES	03/14/2012	42.22
	1918809	DETENTION SERVICE CONTRACTS		LEASES	03/14/2012	71.13
	1918808	DETENTION SERVICE CONTRACTS		LEASES	03/14/2012	21.08
	1922588	DETENTION SERVICE CONTRACTS		LEASES	03/21/2012	36.95
	1922587	DETENTION SERVICE CONTRACTS		LEASES	03/21/2012	48.04
	1922586	DETENTION SERVICE CONTRACTS		LEASES	03/21/2012	42.22
	1922585	DETENTION SERVICE CONTRACTS		LEASES	03/21/2012	71.13
	1922584	DETENTION SERVICE CONTRACTS		LEASES	03/21/2012	21.08
1018586	04/04/2012	RENTAL UNIFORM SERVICE INC	219.42			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1926370	DETENTION SERVICE CONTRACTS		LEASES	03/28/2012	36.95
	1926369	DETENTION SERVICE CONTRACTS		LEASES	03/28/2012	48.04
	1926368	DETENTION SERVICE CONTRACTS		LEASES	03/28/2012	42.22
	1926367	DETENTION SERVICE CONTRACTS		LEASES	03/28/2012	71.13
	1926366	DETENTION SERVICE CONTRACTS		LEASES	03/28/2012	21.08
1018587	04/04/2012	RILEY, HERBERT	30.24			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1/18/12 HR	PLANNING TRAVEL		LEASES	01/18/2012	15.12
	3/21/12 HR	PLANNING TRAVEL		LEASES	03/21/2012	15.12
1018588	04/04/2012	RITEWAY AUTO GLASS	174.20			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11037	INVENTORY OUTSIDE VENDORS		LEASES	03/26/2012	174.20
1018589	04/04/2012	ROBERTSON, ELIZABETH	180.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	03282012	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM			03/28/2012	180.00
1018590	04/04/2012	SAF-WAY RECYCLE	75.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	66815	FLEET SERVICE SERVICE CONTRACTS			03/30/2012	75.00
1018591	04/04/2012	SHRED ALERT	60.80			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	140354	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS			03/27/2012	30.40
	66333	SOLICITOR PROFESSIONAL SERVICES		NTRACTS	03/27/2012	30.40
1018592	04/04/2012	SIGN IT QUICK	1,161.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	38882	PARKS AND RECREATION ADVERTISING & SIGNS			02/10/2012	1,161.00
1018593	04/04/2012	SIGNAL EQUIPMENT CO-SOUTH	377.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	16309	PUBLIC WORKS ADVERTISING & SIGNS			03/23/2012	377.50
1018594	04/04/2012	SIMPSON, GREGORY	240.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3/14-3/28 GS	PARKS AND RECREATION YOUTH SOCCER			04/02/2012	240.00
1018595	04/04/2012	SIRCHIE FINGER PRINT LAB	1,082.95			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0074965IN	POLICE SPECIALIZED SUPPLIES		03/26/2012	1,082.95
1018596	04/04/2012 SLAGLE'S FIRE EQUIPMENT	25,962.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	301677401 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		03/07/2012	25,962.24
1018597	04/04/2012 SPARTAN MOTORS CHASSIS INC	259.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	IN00499754 INVENTORY GARAGE S UNIFORMS & CLOTHING		03/15/2012	259.38
1018598	04/04/2012 STANLEY SECURITY SOLUTIONS INC	541.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	901904552 PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/12/2012	541.08
1018599	04/04/2012 SYSCO FOOD SER OF COLUMBIA	622.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	203281360 DETENTION FOOD SUPPLIES		03/28/2012	622.42
1018600	04/04/2012 THE PET DOCTOR LLC	1,100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20365 ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/30/2012	400.00
	20453 ANIMAL CARE CENTER PROFESSIONAL SERVICES		04/03/2012	700.00
1018601	04/04/2012 THOMAS SUPPLY INC	308.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	484050 PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		03/02/2012	308.72
1018602	04/04/2012 TOWNER, BYRON	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/17-3/28 BT PARKS AND RECREATION YOUTH SOCCER		04/02/2012	200.00
1018603	04/04/2012 TOYSCAMP.COM	254.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	212933 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		03/15/2012	254.02
1018604	04/04/2012 TRESTLE BAKERY & CAFE, THE	784.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12021 HUMAN RESOURCES QUARTERLY AWARDS		02/16/2012	784.88
1018605	04/04/2012 TROPHY PLACE, THE	125.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	D05223 PLANNING BOARD OF ARCHITECTURAL REVIEW		03/27/2012	17.28
	D05211 PLANNING KEEP H C BEAUTIFUL		03/21/2012	108.00
1018606	04/04/2012 U S FOOD SERIVCE	3,595.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	234177 DETENTION FOOD SUPPLIES		03/29/2012	3,021.51
	2272736 DETENTION FOOD SUPPLIES		03/30/2012	167.84
	2234178 DETENTION FOOD SUPPLIES		03/29/2012	406.28
1018607	04/04/2012 UNIFIRST CORPORATION	854.09		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	157006 ANIMAL CARE CENTER UNIFORMS & CLOTHING		03/28/2012	80.90
	154009 DETENTION SERVICE CONTRACTS		02/29/2012	36.58

	154717	DETENTION SERVICE CONTRACTS		03/07/2012	36.58
	155438	DETENTION SERVICE CONTRACTS		03/14/2012	36.58
	156163	DETENTION SERVICE CONTRACTS		03/21/2012	36.58
	0156897	DETENTION SERVICE CONTRACTS		03/28/2012	36.58
	156898	FLEET SERVICE UNIFORMS & CLOTHING		03/28/2012	91.99
	157361	PARKS AND RECREATION UNIFORMS & CLOTHING		04/02/2012	40.68
	156624	MAINTENANCE UNIFORMS & CLOTHING		03/26/2012	441.42
	156133	MAINTENANCE UNIFORMS & CLOTHING		03/20/2012	16.20
1018608	04/04/2012	UNLIMITED SANITATION-"GOTTA GO	147.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230593	STREET CLEANUP SERVICE CONTRACTS		03/31/2012	147.59
1018609	04/04/2012	URGE WINDSHIELD REPAIR	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4353	INVENTORY OUTSIDE VENDORSNTRACTS		03/23/2012	90.00
1018610	04/04/2012	VEREEN'S FARM & TURF CENTER	621.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	329717	PARKS AND RECREATION MACHINERY & EQUIPMENT		03/20/2012	621.00
1018611	04/04/2012	VULCAN SIGNS	4,131.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	215014	PUBLIC WORKS ADVERTISING & SIGNS		03/20/2012	4,131.00
1018612	04/04/2012	WACCAMAW PUBLISHERS	84.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	188241	PARKS AND RECREATION ADVERTISING & SIGNS		03/01/2012	84.00
1018613	04/04/2012	WAKE STONE CORP	17,037.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	43941	PUBLIC WORKS ASPHALT SUPPLIES		03/19/2012	290.69
	43982	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/22/2012	477.15
	43968	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/21/2012	770.71
	43917	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/15/2012	401.83
	43955	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/20/2012	1,156.53
	43957	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/20/2012	371.55
	43983	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/22/2012	197.80
	43942	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/19/2012	5,385.76
	43956	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/20/2012	3,008.44
	43908	PUBLIC WORKS ASPHALT SUPPLIES		03/14/2012	94.60
	43907	PUBLIC WORKS ASPHALT SUPPLIES		03/14/2012	92.23
	43954	PUBLIC WORKS ASPHALT SUPPLIES		03/20/2012	90.29
	43991	STORMWATER MANAGEMENT CEMENT & MASONRY		03/22/2012	726.33
	43908	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/14/2012	2,423.30
	43984	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/22/2012	1,549.93
1018614	04/04/2012	WELCH, BROOKE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247377	MISCELLANEOUS REVENUE PROGRAMS CTION		03/28/2012	35.00
1018615	04/04/2012	WOOD, RINDI	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/20-3/29 RW	PARKS AND RECREATION ARTHRITIS FOUNDATION		03/26/2012	90.00
1018616	04/04/2012	YAHOO	49.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
201677	POLICE PROFESSIONAL SERVICES		03/23/2012	49.50
1018617	04/04/2012 ALLEN, AL INVOICE # DESCRIPTION	162.12		
	MARCH 2012 COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		03/31/2012	162.12
1018618	04/04/2012 BESSENT, TONI INVOICE # DESCRIPTION	35.00		
	247412 TB E-911 EMERGENCY TELEPHONE TRAVEL		03/12/2012	35.00
1018619	04/04/2012 BUCKSPORT WATER SYSTEM INVOICE # DESCRIPTION	269.21		
	9971 PARKS AND RECREATION WATER & SEWER		04/01/2012	8.52
	11151 PARKS AND RECREATION WATER & SEWER		04/01/2012	74.30
	18 040112 EMERGENCY MEDICAL SERVICES WATER & SEWER		04/01/2012	29.92
	1392 040112 FIRE WATER & SEWER		04/01/2012	71.93
	12642 040112 FIRE WATER & SEWER		04/01/2012	17.13
	3295 040112 FIRE WATER & SEWER		04/01/2012	33.71
	3295 040112 EMERGENCY MEDICAL SERVICES WATER & SEWER		04/01/2012	33.70
1018620	04/04/2012 CARMICHAEL, MARTHA INVOICE # DESCRIPTION	35.00		
	247414 MC E-911 EMERGENCY TELEPHONE TRAVEL		03/12/2012	35.00
1018621	04/04/2012 CHAIYAKAM, JEANETTE INVOICE # DESCRIPTION	600.00		
	0326-3012JC DUE TO SOLICITOR-CONWAY ESTREATMENT		04/03/2012	600.00
1018622	04/04/2012 CONWAY, CITY OF INVOICE # DESCRIPTION	9,388.76		
	S106703 0312 DETENTION TELEPHONE		03/30/2012	169.36
	S106700 0312 DETENTION WATER & SEWER		03/30/2012	1,237.00
	S106694 0312 DETENTION WATER & SEWER		03/30/2012	6,034.04
	S106745 0312 DETENTION WATER & SEWER		03/30/2012	57.72
	G204000 0312 DEPARTMENT OVERHEAD WATER & SEWER		03/30/2012	50.12
	S110650 0312 DEPARTMENT OVERHEAD WATER & SEWER		03/30/2012	57.72
	R585075 0312 FIRE WATER & SEWER		03/30/2012	72.70
	K213950 0312 DEPARTMENT OVERHEAD WATER & SEWER		03/30/2012	192.36
	S106725 0312 ANIMAL CARE CENTER WATER & SEWER		03/30/2012	427.08
	S106726 0312 DEPARTMENT OVERHEAD WATER & SEWER		03/30/2012	54.10
	S106746 0312 HEALTH DEPARTMENT WATER & SEWER		03/30/2012	345.08
	S106740 0312 DEPARTMENT OVERHEAD WATER & SEWER		03/30/2012	330.76
	S106702 0312 DEPARTMENT OVERHEAD WATER & SEWER		03/30/2012	223.06
	G163000 0312 DEPARTMENT OVERHEAD WATER & SEWER		03/30/2012	68.87
	M285500 0312 MUSEUM COUNTY MUSEUM		03/30/2012	68.79
1018623	04/04/2012 CONWAY, CITY OF INVOICE # DESCRIPTION	8,699.53		
	M286000 0312 DEPARTMENT OVERHEAD WATER & SEWER		03/30/2012	260.13
	J157000 0312 MUSEUM WATER & SEWER		03/30/2012	81.01
	Q530225 0312 DEPARTMENT OVERHEAD WATER & SEWER		03/30/2012	29.31
	Q530250 0312 COMMUNICATIONS WATER & SEWER		03/30/2012	29.31
	Q530220 0312 DEPARTMENT OVERHEAD WATER & SEWER		03/30/2012	1,074.50
	G200004 0312 DEPARTMENT OVERHEAD WATER & SEWER		03/30/2012	254.60
	G200002 0312 DEPARTMENT OVERHEAD WATER & SEWER		03/30/2012	14.75
	G200000 0312 DEPARTMENT OVERHEAD WATER & SEWER		03/30/2012	1,487.67
	G194000 0312 DEPARTMENT OVERHEAD WATER & SEWER		03/30/2012	1,654.65
	G203000 0312 DEPARTMENT OVERHEAD WATER & SEWER		03/30/2012	57.36
	G340000 0312 REGISTRATION & ELECTION WATER & SEWER		03/30/2012	110.94

	G340000	0312	CDBG PROGRAM WATER & SEWER		03/30/2012	27.73
	G216000	0312	DEPARTMENT OVERHEAD WATER & SEWER		03/30/2012	296.32
	S106696	0312	DETENTION WATER & SEWER		03/30/2012	3,267.15
	S106698	0312	DETENTION WATER & SEWER		03/30/2012	54.10
1018624	04/04/2012		CONWAY, CITY OF	1,501.44		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	S106744	0312	DETENTION WATER & SEWER		03/30/2012	1,094.52
	G421000	0312	LIBRARY WATER & SEWER		03/30/2012	138.28
	G421000	0312	MAINTENANCE WATER & SEWER		03/30/2012	138.29
	J282000	0312	LIBRARY WATER & SEWER		03/30/2012	87.19
	J284000	0312	LIBRARY WATER & SEWER		03/30/2012	43.16
1018625	04/04/2012		FLETCHER, ROBERT	32.08		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	247505	RF	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/02/2012	32.08
1018626	04/04/2012		FLORENCE DARLINGTON TECHNICAL	60.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	247381NH		REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		03/20/2012	20.00
	247381NH		REGISTER OF DEEDS TRAVEL		03/20/2012	40.00
1018627	04/04/2012		FRAZIER, JAMES	37.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0313-2212JF		COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		03/22/2012	37.80
1018628	04/04/2012		GARIGEN, SANDEE	5.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	247417SG		PUBLIC WORKS DIVISION OFFICE SUPPLIES		03/27/2012	5.75
1018629	04/04/2012		GRAND STRAND WATER & SEWER	416.79		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6132161	0412	LIBRARY WATER & SEWER		04/01/2012	165.91
	7066100	0412	PARKS AND RECREATION WATER & SEWER		04/01/2012	11.18
	7066000	0412	PARKS AND RECREATION WATER & SEWER		04/01/2012	11.01
	7066100	0412	PARKS AND RECREATION WATER & SEWER		04/01/2012	10.93
	7066000	0412	PARKS AND RECREATION WATER & SEWER		04/01/2012	10.72
	5000871	0412	PUBLIC WORKS WATER & SEWER		04/01/2012	43.56
	5000000	0412	PUBLIC WORKS WATER & SEWER		04/01/2012	18.46
	1600090	0312	PARKS AND RECREATION WATER & SEWER		03/25/2012	145.02
1018630	04/04/2012		HORRY COUNTY TREASURER	300.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2009 080091		TREASURER PROFESSIONAL SERVICES		04/03/2012	300.00
1018631	04/04/2012		HORRY ELECTRIC COOP INC	1,533.91		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1638840	0312	FIRE ELECTRICITY		03/26/2012	13.31
	1638840	0312	EMERGENCY MEDICAL SERVICES ELECTRICITY		03/26/2012	13.30
	627423	0312	RECREATION ELECTRICITY		03/27/2012	295.45
	627436	0312	RECREATION ELECTRICITY		03/27/2012	186.15
	627458	0312	RECREATION ELECTRICITY		03/27/2012	64.41
	627461	0312	RECREATION ELECTRICITY		03/27/2012	33.75
	1904616	0312	AYNOR IND PARK ELECTRICITY		03/23/2012	180.25
	16520	0312	FIRE ELECTRICITY		03/23/2012	267.10
	16520	0312	EMERGENCY MEDICAL SERVICES ELECTRICITY		03/23/2012	267.09
	1957533	0312	RECREATION ELECTRICITY		03/27/2012	17.55
	1382521	0312	RECREATION ELECTRICITY		03/27/2012	31.72

	1163233	0312	RECREATION ELECTRICITY		03/27/2012	17.83
	16180	0312	COUNTY ENGINEER PROFESSIONAL SERVICES		03/27/2012	51.50
	16355	0312	FIRE ELECTRICITY		03/28/2012	86.00
	16111	0312	PARKS AND RECREATION ELECTRICITY		03/28/2012	8.50
1018632	04/04/2012		HORRY ELECTRIC COOP INC	165.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	627445	0312	RECREATION ELECTRICITY		03/27/2012	165.00
1018633	04/04/2012		HORRY TELEPHONE COOP	1,416.38		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0748559	0412	DETENTION TELEPHONE		04/01/2012	119.95
	7421995	0412	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		04/01/2012	98.13
	3971950	0412	LIBRARY TELEPHONE		04/01/2012	84.18
	3995541	0412	LIBRARY TELEPHONE		04/01/2012	81.86
	4883795	0412	LIBRARY TELEPHONE		04/01/2012	463.19
	2154700	0412	LIBRARY TELEPHONE		04/01/2012	462.65
	3920994	0412	LIBRARY TELEPHONE		04/01/2012	106.42
1018634	04/04/2012		LINCOLN, MATTHEW T	120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	244754		EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		04/02/2012	120.00
1018635	04/04/2012		LIVELY, CANDICE	94.92		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0309-2812CL		SOLICITOR TRAVEL		03/28/2012	94.92
1018636	04/04/2012		LIVELY, TERESA B	240.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0319-2912TL		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/02/2012	240.00
1018637	04/04/2012		LOWE'S	2,103.37		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	914005		COUNTY ENGINEER MISCELLANEOUS SUPPLIES		03/08/2012	42.75
	998726		PARKS AND RECREATION NON ASSET FURNITURE		03/19/2012	2,060.62
1018638	04/04/2012		MAY, TYSHEENA	50.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	247396	TM	POLICE TRAVEL		02/29/2012	50.00
1018639	04/04/2012		MORRIS WIRELESS	565.05		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1286170412		POLICE RENTS & LEASES		04/01/2012	565.05
1018640	04/04/2012		MOTOROLA	18,344.88		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	88641292012		COMMUNICATIONS SERVICE CONTRACTS		03/01/2012	18,344.88
1018641	04/04/2012		MYRTLE BEACH, CITY OF	270.74		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4100204	3/30	PARKS AND RECREATION WATER & SEWER		03/30/2012	13.88
	4100203	3/30	PARKS AND RECREATION WATER & SEWER		03/30/2012	17.56
	4100187	3/30	PARKS AND RECREATION WATER & SEWER		03/30/2012	10.52
	4100184	3/30	PARKS AND RECREATION WATER & SEWER		03/30/2012	25.78
	4102217	3/30	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/30/2012	101.50
	4102217	3/30	FIRE WATER & SEWER		03/30/2012	101.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018642	04/04/2012 NEXTEL COMMUNICATIONS	43.07		
783576741061	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		03/30/2012	43.07
1018643	04/04/2012 OPRYLAND HOTEL	992.96		
3/19/12	HUMAN RESOURCES TRAVEL		03/30/2012	992.96
1018644	04/04/2012 PETTY CASH-H C LIBRARY	4.06		
247512	LIBRARY SPECIALIZED SUPPLIES		04/02/2012	4.06
1018645	04/04/2012 PETTY CASH-PHILLIP THOMPSON	176.55		
3/31/12 CD	SHERIFF TRANSFERS & EXTRADITIONS		03/31/2012	6.32
3/29/12 DF	SHERIFF TRANSFERS & EXTRADITIONS		03/29/2012	5.90
3/29/12 RE	SHERIFF TRANSFERS & EXTRADITIONS		04/02/2012	9.66
3/15-3/28 GH	SHERIFF TRANSFERS & EXTRADITIONS		03/28/2012	41.58
3/8/12 SF	SHERIFF TRANSFERS & EXTRADITIONS		03/28/2012	12.50
2/3 SB	SHERIFF TRANSFERS & EXTRADITIONS		03/28/2012	6.91
3/7-3/21 JB	SHERIFF TRANSFERS & EXTRADITIONS		03/28/2012	28.57
11/22-2/27RJ	SHERIFF TRANSFERS & EXTRADITIONS		04/03/2012	65.11
1018646	04/04/2012 RABON, JOAN	35.00		
247415 JR	E-911 EMERGENCY TELEPHONE TRAVEL		03/16/2012	35.00
1018647	04/04/2012 REGIONS BANK	1,050.00		
247418	BOND PAYING AGENTS 50M JAIL BOND 2008A		04/02/2012	525.00
247419	AGENT FEES DEBT SVC RESERVE		04/02/2012	525.00
1018648	04/04/2012 ROBBINS, SKYE	20.00		
3/20 SR	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/20/2012	20.00
1018649	04/04/2012 S C ASSOC OF CLERK OF COURT &	310.00		
247454	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		03/26/2012	310.00
1018650	04/04/2012 S C ELECTRIC & GAS	2,274.03		
8829 3/27	FIRE ELECTRICITY DS		03/27/2012	34.16
2520 3/27	PARKS AND RECREATION ELECTRICITY		03/27/2012	1,822.23
2408 3/27	PARKS AND RECREATION ELECTRICITY		03/27/2012	82.76
2159 3/30	DEPARTMENT OVERHEAD ELECTRICITY		03/30/2012	241.84
1379 3/30	PARKS AND RECREATION ELECTRICITY		03/30/2012	93.04
1018651	04/04/2012 SANDERS, DENISE	637.50		
3/19-3/2 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/30/2012	637.50
1018652	04/04/2012 SANTEE COOPER	7,092.73		

884820	3/29	EMERGENCY MEDICAL SERVICES ELECTRICITY		03/29/2012	259.80
253210	3/29	HEALTH DEPARTMENT ELECTRICITY		03/29/2012	1,136.10
417200	3/29	FIRE ELECTRICITY		03/29/2012	311.61
823810	3/27	PUBLIC WORKS ELECTRICITY		03/27/2012	41.80
243810	3/27	PUBLIC WORKS ELECTRICITY		03/27/2012	41.17
432130	3/30	DEPARTMENT OVERHEAD ELECTRICITY		03/30/2012	62.89
194600	3/30	DEPARTMENT OVERHEAD ELECTRICITY		03/30/2012	291.57
179770	3/30	DEPARTMENT OVERHEAD ELECTRICITY		03/30/2012	35.62
071921	3/30	PARKS AND RECREATION ELECTRICITY		03/30/2012	53.21
035701	3/30	PUBLIC WORKS ELECTRICITY		03/30/2012	861.62
790200	3/28	LIBRARY ELECTRICITY		03/28/2012	150.98
185211	3/29	LIBRARY ELECTRICITY		03/29/2012	2,899.49
587600	3/29	INFRASTRUCTURE MAINTENANCE ELECTRICITY		03/29/2012	946.87
1018653	04/04/2012	SCAAO	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247431	ASSESSOR TRAVEL - DEPARTMENT HEADS		03/29/2012	100.00
	247434	ASSESSOR TRAVEL		03/29/2012	700.00
1018654	04/04/2012	STROMAN, RALPH	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/15-3/22	RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		04/04/2012	1,000.00
1018655	04/04/2012	VERIZON WIRELESS	8.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6712936163	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		03/23/2012	8.91
1018656	04/04/2012	WASTE MANAGEMENT OF CONWAY	306.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	334666903474	PARKS AND RECREATION SERVICE CONTRACTS		04/01/2012	120.25
	334667003472	PARKS AND RECREATION SERVICE CONTRACTS		04/01/2012	186.49
1018657	04/04/2012	WATSON, MARY	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247510	E-911 EMERGENCY TELEPHONE TRAVEL		03/12/2012	35.00
1018658	04/04/2012	WORLEY, HAROLD	378.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247511	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		03/30/2012	378.00
1018659	04/12/2012	FOXWORTH, MARION	232.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247618	ACCOUNTS PAYABLE CY UNCLAIMED FD D1-WORLEY		04/12/2012	232.32
1018660	04/12/2012	FRAZIER, JAMES	257.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247616	ACCOUNTS PAYABLE CY UNCLAIMED FD D1-WORLEY		04/12/2012	257.88
1018661	04/12/2012	GRABOWSKI, ROBERT P	319.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247634	ACCOUNTS PAYABLE CY UNCLAIMED FD D1-WORLEY		04/12/2012	319.76
1018662	04/12/2012	GRAND STRAND WATER & SEWER	61,816.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		01/09/2012	6,967.40
	3	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/09/2012	14,222.62

	3	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/09/2012	40,626.13
1018663	04/12/2012	NEW YORK STATE COMPTOLLER	833.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247657	EXTRA A/P OTHER ENGINEERING ALLOCATION		04/12/2012	833.39
1018664	04/12/2012	STATE OF FLORIDA	146.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247655	EXTRA A/P OTHER ENGINEERING ALLOCATION		04/12/2012	146.48
1018665	04/12/2012	STATE OF TENNESSEE TREASURER	5.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247656	EXTRA A/P OTHER ENGINEERING ALLOCATION		04/12/2012	5.53
1018666	04/12/2012	STATE TREASURER OF CONNECTICUT	6.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247658	EXTRA A/P OTHER ENGINEERING ALLOCATION		04/12/2012	6.00
1018667	04/12/2012	TREASURER DEPART-PENNSYLVANIA	446.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247659	EXTRA A/P OTHER ENGINEERING ALLOCATION		04/12/2012	446.31
1018668	04/12/2012	VERMONT STATE TREASURER'S	476.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247654	EXTRA A/P OTHER ENGINEERING ALLOCATION		04/12/2012	476.09
1018669	04/12/2012	WORLEY, HAROLD	392.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247614	ACCOUNTS PAYABLE CY UNCLAIMED FDRING ALLOCATION		04/12/2012	392.74
1018670	04/12/2012	ADT SECURITY SYSTEMS, INC	386.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	68279022	POLICE SPECIALIZED SUPPLIES TION		03/23/2012	386.58
1018671	04/12/2012	AIRGAS NATIONAL WELDERS	3,888.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	28961505	POLICE RENTS & LEASES TION		03/31/2012	89.66
	28961516	ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/31/2012	6.70
	28999159	MAINTENANCE NON ASSET EQUIPMENT		04/04/2012	3,791.88
1018672	04/12/2012	ALLIGATOR INC	1,360.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	321	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		04/01/2012	1,360.00
1018673	04/12/2012	AMERICAN PURE SPRING WATER CO	46.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	301639	PUBLIC DEFENDER RENTS & LEASES		03/29/2012	46.66
1018674	04/12/2012	ARROWHEAD SCIENTIFIC, INC	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54881	POLICE SPECIALIZED SUPPLIES		03/22/2012	260.00
1018675	04/12/2012	AT&T MOBILITY	296.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
74X04022012	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		03/24/2012	296.25
1018676	04/12/2012 INVOICE #	ATKINS NORTH AMERICA INC DESCRIPTION		6,900.00
	1135818	COUNTY ENGINEER EMPLOYEE TRAINING	03/08/2012	6,900.00
1018677	04/12/2012 INVOICE #	BAKER, LOUISE DESCRIPTION		40.00
	60077 LB	MISCELLANEOUS REVENUE PROGRAMS	03/23/2012	40.00
1018678	04/12/2012 INVOICE #	BATALIS, NICK DESCRIPTION		79.08
	02292012	SOLICITOR WITNESS	04/09/2012	79.08
1018679	04/12/2012 INVOICE #	BATTLE, VAUGHT & HOWE, PA DESCRIPTION		161.40
	30041	LEGAL LEGAL FEES	03/31/2012	80.70
	30042	LEGAL LEGAL FEES	03/31/2012	80.70
1018680	04/12/2012 INVOICE #	BAUCOM, KRISTY DESCRIPTION		40.00
	60062 KB	MISCELLANEOUS REVENUE PROGRAMS	03/22/2012	40.00
1018681	04/12/2012 INVOICE #	BEST UNIFORMS, INC DESCRIPTION		25,121.88
	245778 01	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	03/29/2012	23,274.00
	251695	SHERIFF UNIFORMS & CLOTHING NG	03/21/2012	183.60
	252628	SHERIFF UNIFORMS & CLOTHING NG	03/23/2012	468.72
	251702	SHERIFF UNIFORMS & CLOTHING NG	03/22/2012	81.00
	25112901	SHERIFF UNIFORMS & CLOTHING NG	03/20/2012	48.60
	251129	SHERIFF UNIFORMS & CLOTHING NG	03/19/2012	1,065.96
1018682	04/12/2012 INVOICE #	BLACK MULE PRINT SERVICES DESCRIPTION		5,087.51
	6381	TREASURER PRINTING & BINDING	03/30/2012	1,726.55
	6380	CENTRAL SUMMARY COURT-CTC JURY	03/30/2012	164.16
	6343	EMERGENCY PREP.- FY 2011 LEMPG ADVERTISING & SIGNS	03/31/2012	1,123.20
	6344	PUBLIC INFORMATION PRINTING & BINDING	04/04/2012	2,073.60
1018683	04/12/2012 INVOICE #	BRIGMAN COMPANY INC, THE DESCRIPTION		2,250.00
	2740	STORMWATER MANAGEMENT PROFESSIONAL SERVICES	03/31/2012	2,250.00
1018684	04/12/2012 INVOICE #	BSN SPORTS DESCRIPTION		810.48
	94573249	PARKS AND RECREATION ADULT VOLLEYBALL	03/22/2012	810.48
1018685	04/12/2012 INVOICE #	BUDGET & CONTROL BOARD DESCRIPTION		112.00
	C093782	IT/GIS SERVICE CONTRACTS	03/27/2012	112.00
1018686	04/12/2012 INVOICE #	BURKE, SUSAN DESCRIPTION		35.00
	142650 SB	MISCELLANEOUS REVENUE PROGRAMS	04/03/2012	35.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018687	04/12/2012 C.E.S.	1,788.92		
MYB103496	RECREATION GROUNDS MAINTENANCE		03/22/2012	762.39
MYB/103495	MAINTENANCE REPAIRS AND MAINTENANCE		03/22/2012	1,026.53
1018688	04/12/2012 CALIFF, EVELYN	150.00		
0327-0312EC	SOLICITOR - DRUG COURT SERVICE CONTRACTS		04/03/2012	150.00
1018689	04/12/2012 CALL ONE INC	1,804.52		
287638	E-911 EMERGENCY TELEPHONE NON ASSET EQUIPMENT		03/29/2012	1,804.52
1018690	04/12/2012 CALTEL INC	390.00		
4365 APR-JUN	DEPARTMENT OVERHEAD TELEPHONE		04/02/2012	390.00
1018691	04/12/2012 CANNON'S SMALL ENGINE	7.02		
04042012	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/04/2012	7.02
1018692	04/12/2012 CARTER, TERRY	2,026.12		
386667	CLERK OF COURT - DSS OFFICE SUPPLIES		04/03/2012	166.32
386677	CLERK OF COURT - DSS OFFICE SUPPLIES		04/09/2012	307.80
386652	IT/GIS SERVICE CONTRACTS		03/28/2012	78.88
386651	IT/GIS SERVICE CONTRACTS		03/28/2012	216.00
386671	ASSESSOR OFFICE SUPPLIES		04/04/2012	1,257.12
1018693	04/12/2012 CAYCE CO INC	2,475.00		
4700	DETENTION REPAIRS AND MAINTENANCE		03/28/2012	2,475.00
1018694	04/12/2012 CDM SMITH INC	109,999.17		
13 707INTERC	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		04/04/2012	109,999.17
1018695	04/12/2012 CDW GOVERNMENT, INC	2,138.40		
H663604	TREASURER NON ASSET EQUIPMENT	N	03/27/2012	162.00
H714709	TREASURER NON ASSET EQUIPMENT	N	03/28/2012	1,976.40
1018696	04/12/2012 CENTER POINT LARGE PRINT	43.14		
1010235	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	N	03/23/2012	43.14
1018697	04/12/2012 CHICK-FIL-A	219.88		
1756 5461	CLERK OF COURT OFFICE SUPPLIES		04/04/2012	219.88
1018698	04/12/2012 CHLOE'S CAFE	58.02		
04042012	CLERK OF COURT FOOD SUPPLIES		04/05/2012	29.01

	04032012	CLERK OF COURT FOOD SUPPLIES		04/03/2012	29.01
1018699	04/12/2012	CIMA COMPANIES INC, THE	218.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0701-070113	SOLICITOR - DRUG COURT MEMBERSHIPS & DUES		03/12/2012	218.60
1018700	04/12/2012	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT RT MEMBERSHIPS & DUES		04/12/2012	184.82
1018701	04/12/2012	COASTAL CAROLINA UNIVERSITY	50,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0201-013113	STORMWATER MANAGEMENT SUPPORT SERVICES		04/03/2012	50,000.00
1018702	04/12/2012	COLLINS, AMOS	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0305-2712	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/12/2012	125.00
1018703	04/12/2012	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS		04/12/2012	148.96
1018704	04/12/2012	COMMONWEALTH OF MASS DOR	498.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	005045468	LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS		04/12/2012	498.33
1018705	04/12/2012	CONWAY CHAMBER OF COMMERCE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22431 DUES	MUSEUM MEMBERSHIPS & DUES	UBS	03/30/2012	100.00
1018706	04/12/2012	CONWAY FEED & GARDEN CENTER	459.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1578229	POLICE SPECIALIZED SUPPLIES	UBS	04/09/2012	459.95
1018707	04/12/2012	CONWAY GLASS	187.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1450	POLICE SPECIALIZED SUPPLIES	UBS	03/30/2012	187.65
1018708	04/12/2012	COOPER'S OFFICE SUPPLIES	23.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49789	SHERIFF OFFICE SUPPLIES	BS	04/09/2012	23.76
1018709	04/12/2012	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT IES	BS	04/12/2012	400.00
1018710	04/12/2012	D & D COLLISION REPAIR CENTER	548.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1304	INVENTORY OUTSIDE VENDORS	BS	04/02/2012	548.28
1018711	04/12/2012	D D C ENGINEERS INC	608.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1203453	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		03/31/2012	445.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1203453A	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		03/31/2012	163.86
1018712	04/12/2012 DADDY'S ICE CREAM & VENDING	712.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03172012 PARKS AND RECREATION YOUTH BASKETBALL		03/17/2012	712.50
1018713	04/12/2012 DANA SAFETY SUPPLY INC	3,548.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	252147 COMMUNICATIONS NON ASSET EQUIPMENT		04/03/2012	3,522.91
	247754 SOLICITOR OFFICE SUPPLIES		02/23/2012	25.92
1018714	04/12/2012 DARDEN, AMANDA	1,120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0123-022712A PARKS AND RECREATION YOUTH SOCCER		03/29/2012	1,120.00
1018715	04/12/2012 DASH MEDICAL GLOVES	299.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	726116 POLICE SPECIALIZED SUPPLIES		03/15/2012	299.60
1018716	04/12/2012 DELL MARKETING, L P	23,882.03		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	XFPM8TW72 EMERG PREP - LEMPG 11EMPG01 NON ASSET EQUIPMENT		04/01/2012	21,228.47
	XFPM95CK4 EMERG PREP - LEMPG 11EMPG01 NON ASSET EQUIPMENT		04/01/2012	2,653.56
1018717	04/12/2012 DIEBOLD INCORPORATED	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	59981 TREASURER SERVICE CONTRACTS	T	04/05/2012	60.00
1018718	04/12/2012 DIVISION OF CHILD SUPPORT	370.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MPI4395627 LEVY CHILD SUPPORT NTRACTS	T	04/12/2012	370.00
1018719	04/12/2012 DOCUGRAPHICS LLC	251.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6201 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		03/08/2012	251.25
1018720	04/12/2012 DOCUSYSTEMS	167.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	195224 PUBLIC DEFENDER RENTS & LEASES		03/29/2012	167.95
1018721	04/12/2012 ENWOOD STRUCTURES, LLC	10,316.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6420130 PARKS AND RECREATION SOUTH STRAND		02/28/2012	10,316.48
1018722	04/12/2012 EVIDENT	973.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	67430A POLICE SPECIALIZED SUPPLIES		04/02/2012	973.00
1018723	04/12/2012 FALCON FIRE SYSTEMS LLC	104.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6710 MAINTENANCE SERVICE CONTRACTS		04/02/2012	104.85
1018724	04/12/2012 FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	247635097	LEVY CHILD SUPPORT CONTRACTS		04/12/2012	203.82
1018725	04/12/2012	FASTENAL COMPANY	28.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCCON15655	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/29/2012	28.38
1018726	04/12/2012	FIRST STAFFING	2,942.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12415	STORMWATER MANAGEMENT TEMPORARY SERVICES		04/04/2012	2,942.24
1018727	04/12/2012	FLINT EQUIPMENT COMPANY	181,055.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S00067	ROAD MAINTENANCE ROAD MAINTENANCE		01/31/2012	181,055.00
1018728	04/12/2012	FORDS PROPANE GAS INC	483.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	437472	PARKS AND RECREATION ELECTRICITY		04/02/2012	483.35
1018729	04/12/2012	FORENSIC PATHOLOGY CONSULTANTS	1,050.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1917	CORONER PROFESSIONAL SERVICES		03/27/2012	1,050.00
1018730	04/12/2012	FORMS & SUPPLY INC	586.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18457360	REGISTER OF DEEDS SPECIALIZED SUPPLIES		04/03/2012	586.98
1018731	04/12/2012	GABRIEL, ROEDER, SMITH & CO	1,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	118013	HUMAN RESOURCES PROFESSIONAL SERVICES		03/20/2012	1,700.00
1018732	04/12/2012	GARDA CL EAST, INC	298.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	180066312	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		04/01/2012	298.42
1018733	04/12/2012	GEORGETOWN AGENCY, THE LLC	2,554.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03282012	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		04/12/2012	154.80
	03282012 SD	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		04/12/2012	1,200.00
	04012012	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		04/12/2012	1,200.00
1018734	04/12/2012	GOODSON CONSTRUCTION CO	505,613.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16AYNOR OVP	AYNOR OVERPASS ENGINEERING ALLOCATION		04/02/2012	505,613.58
1018735	04/12/2012	GORE, CHARLES	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247691 CG	PUBLIC WORKS SPECIALIZED SUPPLIES		04/12/2012	120.00
1018736	04/12/2012	GRAHAM, CHRIS	750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120403	LEGAL MISCELLANEOUS PROPERTY MANAGEMENT		04/03/2012	750.00
1018737	04/12/2012	GREAT AMERICA LEASING CORP	229.47		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12093651B	TREASURER RENTS & LEASES	04/02/2012	89.48
12093651A	TREASURER RENTS & LEASES	04/02/2012	90.31
12093651	TREASURER RENTS & LEASES	04/02/2012	49.68
1018738	04/12/2012 GREENVILLE COUNTY FAMILY COURT		227.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
228903599	LEVY CHILD SUPPORT ASES	04/12/2012	227.50
1018739	04/12/2012 GREENWALL CONSTRUCTION		38,620.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2011000806A	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	04/04/2012	38,620.00
1018740	04/12/2012 GRINDSTAFF TRANSPORT		2,002.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6156	CORONER PROFESSIONAL SERVICES	04/01/2012	902.50
6157	CORONER PROFESSIONAL SERVICES	04/01/2012	880.00
6158	CORONER PROFESSIONAL SERVICES	04/01/2012	220.00
1018741	04/12/2012 GS2 ENGINEERING &		468.75
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
40755	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/03/2012	468.75
1018742	04/12/2012 HABITAT FOR HUMANITY		60,476.85
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
03292012	CDBG PROGRAM HABITAT FOR HUMANITY	03/29/2012	13,166.55
0314-2912	CDBG PROGRAM HABITAT FOR HUMANITY	03/29/2012	47,310.30
1018743	04/12/2012 HANES SUPPLY OF SC INC		128.28
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
324468	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES	03/21/2012	300.46-
321882	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES	03/12/2012	383.02
317081	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES	02/21/2012	45.04
SC2897	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES	03/31/2012	.68
1018744	04/12/2012 HARDEE, CHARLES QUINCY		37.25
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247592 CH	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	04/03/2012	37.25
1018745	04/12/2012 HARRELL, JEFFREY		4.28
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
04012012 JH	EMERGENCY MEDICAL SERVICES TRAVEL	04/01/2012	4.28
1018746	04/12/2012 HARTIS, ANGELAE G		90.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0326-0412AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	04/05/2012	90.00
1018747	04/12/2012 HERALD OFFICE SUPPLY		45.36
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20066590	MAINTENANCE SERVICE CONTRACTS	03/27/2012	45.36
1018748	04/12/2012 HERALD OFFICE SUPPLY		1,789.42
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
C20018980	PUBLIC DEFENDER OFFICE SUPPLIES	03/30/2012	99.66-

	20066630	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		03/27/2012	48.76
	19930990	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		03/19/2012	37.80
	19696130	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		01/17/2012	348.86
	20018981	PUBLIC DEFENDER OFFICE SUPPLIES		03/27/2012	65.99
	20036600	PUBLIC DEFENDER OFFICE SUPPLIES		03/23/2012	108.83
	20018980	PUBLIC DEFENDER OFFICE SUPPLIES		03/20/2012	452.41
	20049420	PUBLIC DEFENDER OFFICE SUPPLIES		03/27/2012	364.26
	19696130	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		01/18/2012	348.86
	19927180	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		02/29/2012	113.31
1018749	04/12/2012	HERTZ EQUIPMENT RENTAL	253.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26163257001	STORMWATER MANAGEMENT CEMENT & MASONRY		04/04/2012	253.12
1018750	04/12/2012	HORRY COUNTY SOLID WASTE	126,644.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	202 033112	WASTE MANAGEMENT RECYCLING TIPPING FEES		03/31/2012	124,176.17
	294 03312012	WASTE MANAGEMENT RECYCLING TIPPING FEES		03/31/2012	2,467.84
1018751	04/12/2012	HORRY PRINTERS	174.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18519	AUDITOR OFFICE SUPPLIES		03/02/2012	25.92
	18542	AUDITOR OFFICE SUPPLIES		03/22/2012	149.04
1018752	04/12/2012	HTC - MOBILE PHONES	1,394.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0783687 0412	COMMUNICATIONS NON ASSET EQUIPMENT		04/01/2012	1,394.62
1018753	04/12/2012	HYMAN PAPER & CHEMICAL	16.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	35567A	PARKS AND RECREATION OFFICE SUPPLIES		04/03/2012	16.14
1018754	04/12/2012	IFH FOOD SERVICE DISTRIBUTION	2,685.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4969552	DETENTION FOOD SUPPLIES		04/04/2012	2,685.52
1018755	04/12/2012	IHT / GRAND STRAND	2,701.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23398	MEDICALLY INDIGENT ASSISTANCE TEMPORARY SERVICES		04/02/2012	277.44
	23399	CLERK OF COURT TEMPORARY SERVICES		04/02/2012	2,423.85
1018756	04/12/2012	INDUSTRIAL SOLUTIONS & SUPPLY	16,020.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51339	MAINTENANCE CLEANING SUPPLIES		03/27/2012	16,020.13
1018757	04/12/2012	INGRAM LIBRARY SERVICES INC	1,202.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4102240	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/27/2012	44.34
	4102241	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/27/2012	17.64
	4117541	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/28/2012	317.48
	4117542	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/28/2012	348.44
	4120983	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/28/2012	39.84
	4120984	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/28/2012	56.92
	4136138	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2012	53.88
	4143228	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2012	11.76
	4143229	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2012	28.52
	4143230	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2012	17.64

	4143231	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2012	56.92
	4143232	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2012	5.88
	3951590	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/16/2012	56.48
	3973392	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2012	79.20
	3973393	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2012	67.42
1018758	04/12/2012	INGRAM LIBRARY SERVICES INC	1,632.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3973394	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2012	122.71
	3973395	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2012	817.14
	3973396	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2012	72.90
	3973397	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2012	54.92
	3973398	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2012	31.68
	3973399	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2012	10.60
	3973400	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2012	76.24
	3973401	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2012	65.37
	3973402	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2012	54.48
	3999360	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/20/2012	169.00
	3999361	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/20/2012	35.24
	3999362	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/20/2012	42.21
	3999363	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/20/2012	17.64
	3999364	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/20/2012	19.96
	3999365	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/20/2012	42.75
1018759	04/12/2012	INMARSAT SOLUTIONS (US) INC	47.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11203104616	EMERGENCY MANAGEMENT TELEPHONE		04/05/2012	47.40
1018760	04/12/2012	JANPAK	7,021.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S5042967001	MAINTENANCE CLEANING SUPPLIES		03/20/2012	7,021.46
1018761	04/12/2012	JOHN DEERE CREDIT	5,428.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1301239	STREET CLEANUP RENTS & LEASES		04/01/2012	5,428.12
1018762	04/12/2012	KEYSTONE PAPER COMPANY	286.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	113964	REGISTER OF DEEDS SPECIALIZED SUPPLIES		03/23/2012	286.80
1018763	04/12/2012	KIMLEY-HORN AND ASSOCIATES INC	6,429.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2 707WCM3	WIDEN SC 707 ENGINEERING ALLOCATION		03/26/2012	2,610.13
	3 707WCM3	WIDEN SC 707 ENGINEERING ALLOCATION		03/26/2012	3,819.16
1018764	04/12/2012	KOLOR QUICK CAMERA & VIDEO	1,310.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10003	POLICE SPECIALIZED SUPPLIES		04/05/2012	1,310.04
1018765	04/12/2012	KONICA MINOLTA SOLUTIONS USA	613.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219796950CM	MUSEUM RENTS & LEASES		12/28/2011	5.77-
	220619759	MUSEUM RENTS & LEASES		03/26/2012	78.18
	220619897	MUSEUM RENTS & LEASES		03/26/2012	541.11
1018766	04/12/2012	L S FULMER INC	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
02292012	PUBLIC DEFENDER PROFESSIONAL SERVICES		02/29/2012	400.00
1018767	04/12/2012 LAWRENCE, VIOLA D	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0329-040512 SOLICITOR-DRUG COURT HORRY & GEORGETOWN SERVICE CONTRACTS		04/05/2012	150.00
1018768	04/12/2012 LEXINGTON CLERK OF COURT	145.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250491616 LEVY CHILD SUPPORT HORRY & GEORGETOWN SERVICE CONTRACTS		04/12/2012	145.60
1018769	04/12/2012 MAC ADAMS GOLF SALES INC	844.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	B13710 DETENTION UNIFORMS & CLOTHING E CONTRACTS		03/28/2012	252.00
	B13580 DETENTION UNIFORMS & CLOTHING E CONTRACTS		03/08/2012	592.00
1018770	04/12/2012 MANCILL ELECTRIC COMPANY	12,004.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	114099 IT/GIS SPECIALIZED SUPPLIES E CONTRACTS		03/22/2012	12,004.20
1018771	04/12/2012 MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248638627 LEVY CHILD SUPPORT UPPLIES E CONTRACTS		04/10/2012	152.56
1018772	04/12/2012 MARLBORO COUNTY FAMILY COURT	195.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247375010 LEVY CHILD SUPPORT UPPLIES E CONTRACTS		04/10/2012	195.65
1018773	04/12/2012 MARTIN'S TIRE SALES & SERVICE	262.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	21449 INVENTORY OUTSIDE VENDORSES E CONTRACTS		04/02/2012	50.00
	21452 INVENTORY OUTSIDE VENDORSES E CONTRACTS		04/02/2012	15.00
	21300 INVENTORY OUTSIDE VENDORSES E CONTRACTS		03/16/2012	40.00
	21332 INVENTORY OUTSIDE VENDORSES E CONTRACTS		03/20/2012	5.00
	21369 INVENTORY OUTSIDE VENDORSES E CONTRACTS		03/23/2012	40.00
	21364 INVENTORY OUTSIDE VENDORSES E CONTRACTS		03/23/2012	40.00
	21407 INVENTORY OUTSIDE VENDORSES E CONTRACTS		03/28/2012	10.00
	21409 INVENTORY OUTSIDE VENDORSES E CONTRACTS		03/28/2012	40.00
	21404 INVENTORY OUTSIDE VENDORSES E CONTRACTS		03/27/2012	7.00
	21455 INVENTORY OUTSIDE VENDORSES E CONTRACTS		04/03/2012	15.00
1018774	04/12/2012 MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	219137210 LEVY CHILD SUPPORT NDORSES E CONTRACTS		04/10/2012	313.00
1018775	04/12/2012 MBC TOWER COMPANY, LLC	76,021.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4191 COMMUNICATIONS RENTS & LEASES TRACTS		04/01/2012	24,523.86
	4190 COMMUNICATIONS RENTS & LEASES TRACTS		04/01/2012	51,497.76
1018776	04/12/2012 MCIVER, LESLIE H SR	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/25-3/29 LM PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/04/2012	120.00
1018777	04/12/2012 MEAD AND HUNT, INC	1,798.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

#36 AYNOR OP AYNOR OVERPASS ENGINEERING ALLOCATION			04/04/2012	1,798.61
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018778	04/12/2012 MICHIGAN STATE DISBURSEMENT	87.75		
372948291	LEVY CHILD SUPPORT EERING ALLOCATION		04/10/2012	87.75
1018779	04/12/2012 MIDWEST TAPE	334.30		
6614777	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2012	81.76
6614778	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2012	127.20
6614779	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2012	25.68
6614780	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2012	73.98
6614781	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2012	25.68
1018780	04/12/2012 MT VERNON ENTERPRISES	295.53		
4/10/12	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/10/2012	40.22
4/9/12	PUBLIC WORKS WATERSHED		04/09/2012	255.31
1018781	04/12/2012 MYRTLE BEACH HOUSING AUTHORITY	325.00		
2010/2011VRA	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		04/02/2012	325.00
1018782	04/12/2012 MYRTLE BEACH, CITY OF	14,989.00		
YR2 FY09/10	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		02/01/2012	8,382.77
JAN-12	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		02/01/2012	6,606.23
1018783	04/12/2012 N C CHILD SUPPORT COLLECTIONS	54.17		
239808014	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		04/10/2012	54.17
1018784	04/12/2012 N C CHILD SUPPORT COLLECTIONS	248.50		
0004724895	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		04/10/2012	248.50
1018785	04/12/2012 N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		04/10/2012	217.19
1018786	04/12/2012 N C CHILD SUPPORT COLLECTIONS	238.50		
0006249671	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		04/10/2012	238.50
1018787	04/12/2012 N C CHILD SUPPORT COLLECTIONS	195.00		
0003009810	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		04/10/2012	195.00
1018788	04/12/2012 NATIONAL FOOD GROUP INC	2,747.20		
0083679IN	DETENTION FOOD SUPPLIES		03/30/2012	2,747.20
1018789	04/12/2012 NEBRASKA CHILD SUPPORT	78.05		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018790	NICHOLS FOODSERVICE INC	452.91	04/10/2012	78.05
1380725	DETENTION FOOD SUPPLIES		04/04/2012	452.91
1018791	NISHIDA, ERI	40.00	04/03/2012	40.00
247673	MISCELLANEOUS REVENUE PROGRAMS		04/03/2012	40.00
1018792	NORMAN'S CLEANERS	286.50	04/02/2012	286.50
4/2/12	DETENTION UNIFORMS & CLOTHING		04/02/2012	286.50
1018793	NORTH MYRTLE BEACH TIMES	425.00	03/31/2012	425.00
17599	PARKS AND RECREATION ADVERTISING & SIGNS		03/31/2012	425.00
1018794	NORTH MYRTLE BEACH, CITY OF	4,196.00	12/07/2011	4,196.00
10103	FIRE SERVICE CONTRACTS		12/07/2011	4,196.00
1018795	NYSCSPC	147.33	04/10/2012	147.33
AX81058T1	LEVY CHILD SUPPORT TS		04/10/2012	147.33
1018796	NYSCSPC	325.00	04/10/2012	325.00
BA98720AI	LEVY CHILD SUPPORT TS		04/10/2012	325.00
1018797	NYSCSPC	139.06	04/10/2012	139.06
NQ48737E1	LEVY CHILD SUPPORT TS		04/10/2012	139.06
1018798	NYSCSPC	241.15	04/10/2012	241.15
NS25665WI	LEVY CHILD SUPPORT TS		04/10/2012	241.15
1018799	NYSCSPC	113.00	04/10/2012	113.00
BK09173X1	LEVY CHILD SUPPORT TS		04/10/2012	113.00
1018800	O'NEILL, KERRY	35.00	03/29/2012	35.00
247674	MISCELLANEOUS REVENUE PROGRAMS		03/29/2012	35.00
1018801	OFFICE MAX	322.92	03/30/2012	322.92
071556	TREASURER OFFICE SUPPLIES		03/30/2012	322.92
1018802	OHIO CHILD SUPT PMT CTR (CSPC)	229.19	04/10/2012	229.19
279881338	LEVY CHILD SUPPORT PLIES		04/10/2012	229.19

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018803	04/12/2012 OHIO CHILD SUPT PMT CTR (CSPC)	265.18		
286804494	LEVY CHILD SUPPORT PLIES		04/10/2012	265.18
1018804	04/12/2012 ONTARIO INVESTMENTS INC	919.55		
54780531	HOSPITALITY RENTS & LEASES		03/27/2012	653.38
5374 MFD0479	PARKS AND RECREATION RENTS & LEASES		04/01/2012	266.17
1018805	04/12/2012 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT RENTS & LEASES		04/10/2012	275.00
1018806	04/12/2012 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT RENTS & LEASES		04/10/2012	177.50
1018807	04/12/2012 PA SCDU	93.00		
1129001103	LEVY CHILD SUPPORT RENTS & LEASES		04/10/2012	93.00
1018808	04/12/2012 PAPERANDSUPPLY.COM	5,900.00		
1908	IT/GIS MACHINERY & EQUIPMENT		02/29/2012	5,900.00
1018809	04/12/2012 PARSONS BRINCKERHOFF INC	5,238.53		
US17BP GBR	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		04/02/2012	5,238.53
1018810	04/12/2012 PIZZA INN OF CONWAY	93.04		
4/3/12	CLERK OF COURT FOOD SUPPLIES		04/03/2012	93.04
1018811	04/12/2012 PROCTOR, EDWARD L JR	12,000.00		
MARCH 2012	CORONER PROFESSIONAL SERVICES		04/04/2012	12,000.00
1018812	04/12/2012 PROCTOR, SUSAN	40.00		
247701	MISCELLANEOUS REVENUE PROGRAMS		04/03/2012	40.00
1018813	04/12/2012 PTS OF AMERICA, LLC	596.70		
59206	SHERIFF TRANSFERS & EXTRADITIONS		03/19/2012	596.70
1018814	04/12/2012 QUICK FOX EMBROIDERY	10.00		
3/27/12	IT/GIS SPECIALIZED SUPPLIES		03/27/2012	10.00
1018815	04/12/2012 RADD DEW'S	119.00		
4/4/12	INVENTORY LIVING HISTORY ES		04/04/2012	119.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018816	RAM JACK OF SOUTH CAROLINA INC	3,950.00		
7062	MAINTENANCE REPAIRS AND MAINTENANCE ATION		03/08/2012	3,950.00
1018817	RAPER, IRINA	20.00		
3/27/12 IR	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/05/2012	20.00
1018818	REDWOOD TOXICOLOGY LABORATORY	1,662.45		
10117820122	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		02/29/2012	1,662.45
1018819	REID, VICKI	40.00		
247702	MISCELLANEOUS REVENUE PROGRAMS ECIALIZED SUPPLIES		04/03/2012	40.00
1018820	RICOH AMERICAS CORPORATION	895.21		
415004351	EMERGENCY MANAGEMENT RENTS & LEASES		04/01/2012	895.21
1018821	RICOH PRODUCTION PRINT	1,201.08		
5228236	IT/GIS SERVICE CONTRACTS		04/01/2012	1,201.08
1018822	RIMM, WILLIAM	37.25		
4/5/12 WR	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/09/2012	37.25
1018823	RIVERTOWN DOCUMENT SERVICES	736.97		
1960	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		04/01/2012	736.97
1018824	RUSTY'S PAINT & BODY	380.68		
1518	INVENTORY OUTSIDE VENDORSSESSIONAL SERVICES		04/03/2012	380.68
1018825	S & S WORLDWIDE INC	171.18		
7266843	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		03/23/2012	98.94
7266463	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/23/2012	72.24
1018826	S C FIRE ACADEMY	870.00		
3/29/12	FIRE EMPLOYEE TRAINING OGRAM		03/29/2012	250.00
3/29/12	FIRE EMPLOYEE TRAINING OGRAM		03/29/2012	65.00
3/29/12	FIRE EMPLOYEE TRAINING OGRAM		03/29/2012	75.00
3/29/12	FIRE EMPLOYEE TRAINING OGRAM		03/29/2012	70.00
3/29/12	FIRE EMPLOYEE TRAINING OGRAM		03/29/2012	275.00
3/29/12	FIRE EMPLOYEE TRAINING OGRAM		03/29/2012	50.00
3/29/12	FIRE EMPLOYEE TRAINING OGRAM		03/29/2012	60.00
3/29/12	FIRE EMPLOYEE TRAINING OGRAM		03/29/2012	25.00
1018827	SAM'S SERVICE & REPAIR CO	325.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
7661	HEALTH DEPARTMENT SERVICE CONTRACTS		03/20/2012	325.00
1018828	04/12/2012 SANABRIA, PAMELA INVOICE # DESCRIPTION	206.25		
	3/29-4/5 PS SOLICITOR - DRUG COURT SERVICE CONTRACTS		04/09/2012	206.25
1018829	04/12/2012 SC DEPT OF TRANSPORTATION INVOICE # DESCRIPTION	291,465.14		
	414711 AO AYNOR OVERPASS ENGINEERING ALLOCATION		03/29/2012	179,790.50
	414711 BKGTE INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		03/29/2012	7,924.29
	414711GLENBY WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		03/29/2012	44,030.05
	414711HWY707 WIDEN SC 707 ENGINEERING ALLOCATION OCATION		03/29/2012	59,720.30
1018830	04/12/2012 SC VOCATIONAL REHAB. INVOICE # DESCRIPTION	77.76		
	90071390 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/03/2012	77.76
1018831	04/12/2012 SCORE INVOICE # DESCRIPTION	2,114.00		
	6155498 PARKS AND RECREATION YOUTH SOCCER		03/26/2012	49.49
	6155537 PARKS AND RECREATION YOUTH SOCCER		03/26/2012	768.33
	6155952 PARKS AND RECREATION YOUTH SOCCER		03/28/2012	403.88
	6155961 PARKS AND RECREATION YOUTH SOCCER		03/28/2012	892.30
1018832	04/12/2012 SCREENINGONE INVOICE # DESCRIPTION	405.00		
	120400631 HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		04/01/2012	405.00
1018833	04/12/2012 SHRED ALERT INVOICE # DESCRIPTION	39.90		
	330139 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		03/30/2012	39.90
1018834	04/12/2012 SIRENS FOR CITIES INC INVOICE # DESCRIPTION	16,988.46		
	1049 DETENTION MACHINERY & EQUIPMENT		04/04/2012	16,988.46
1018835	04/12/2012 SLAGLE'S FIRE EQUIPMENT INVOICE # DESCRIPTION	22,273.56		
	301690001 FIRE UNIFORMS & CLOTHING		04/03/2012	22,273.56
1018836	04/12/2012 SOFTDOCS INVOICE # DESCRIPTION	1,182.60		
	M21546 TREASURER SERVICE CONTRACTS		04/01/2012	1,182.60
1018837	04/12/2012 SPRINT INVOICE # DESCRIPTION	45.00		
	LCI133445 POLICE PROFESSIONAL SERVICES		03/29/2012	45.00
1018838	04/12/2012 STANDARD COFFEE SER CO INVOICE # DESCRIPTION	92.08		
	916988838 FINANCE OFFICE SUPPLIES		04/05/2012	92.08
1018839	04/12/2012 SUN PUBLISHING CO INC INVOICE # DESCRIPTION	327.97		

	2/27-3/25	PLANNING ADVERTISING & SIGNS		03/25/2012	15.00
	2/27-3/25	PLANNING ADVERTISING & SIGNS		03/25/2012	90.69
	2/27-3/25	LEGAL MISCELLANEOUS PROPERTY MANAGEMENT		03/25/2012	222.28
1018840	04/12/2012	SYSO FOOD SER OF COLUMBIA	727.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	204041461	DETENTION FOOD SUPPLIES		04/04/2012	727.13
1018841	04/12/2012	THOMAS & BRITTAIN P.A.	18,260.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1774	LEGAL LEGAL FEES		03/28/2012	8,191.31
	1778	LEGAL LEGAL FEES		03/28/2012	481.25
	1779	LEGAL LEGAL FEES		03/28/2012	2,187.50
	1771	LEGAL LEGAL FEES		03/28/2012	87.50
	1773	LEGAL LEGAL FEES		03/28/2012	87.50
	1781	LEGAL LEGAL FEES		03/28/2012	131.25
	1780	LEGAL LEGAL FEES		03/28/2012	1,837.50
	1783	LEGAL LEGAL FEES		03/28/2012	393.75
	1782	LEGAL LEGAL FEES		03/30/2012	1,837.50
	1770	LEGAL LEGAL FEES		03/30/2012	1,250.00
	1775	LEGAL LEGAL FEES		03/28/2012	175.00
	1776	LEGAL LEGAL FEES		03/28/2012	900.00
	1736	LEGAL LEGAL FEES		03/28/2012	700.00
1018842	04/12/2012	THOMAS SUPPLY INC	3,431.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	486471	MAINTENANCE REPAIRS AND MAINTENANCE		03/14/2012	2,773.50
	487287	MAINTENANCE REPAIRS AND MAINTENANCE		03/19/2012	657.89
1018843	04/12/2012	TRESTLE BAKERY & CAFE, THE	17.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/4/12	CLERK OF COURT FOOD SUPPLIES		04/04/2012	17.66
1018844	04/12/2012	U S FOOD SERIVCE	349.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2442893	INVENTORY LIVING HISTORY IES		04/05/2012	349.66
1018845	04/12/2012	ULINE	973.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	43242528	POLICE SPECIALIZED SUPPLIES		03/23/2012	973.29
1018846	04/12/2012	ULTIMATE AUTO WASH & DETAILING	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3493	SOLICITOR PROFESSIONAL SERVICES		03/30/2012	50.00
1018847	04/12/2012	UNCLE JIM'S SOUTHERN HONEY	144.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	761165	INVENTORY LIVING HISTORY RVICES		02/29/2012	144.00
1018848	04/12/2012	UNIFIRST CORPORATION	604.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	157739	ANIMAL CARE CENTER UNIFORMS & CLOTHING		04/04/2012	80.90
	158097	PARKS AND RECREATION UNIFORMS & CLOTHING		04/09/2012	40.68
	157362	MAINTENANCE UNIFORMS & CLOTHING		04/02/2012	466.59
	156862	MAINTENANCE UNIFORMS & CLOTHING		03/27/2012	16.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018849	04/12/2012 VEREEN'S FARM & TURF CENTER	1,485.00		
77408	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/04/2012	1,485.00
1018850	04/12/2012 WACCAMAW PUBLISHERS	50.10		
3/1-3/31	LEGAL MISCELLANEOUS PROPERTY MANAGEMENT CE		03/31/2012	50.10
1018851	04/12/2012 WAKE STONE CORP	1,610.31		
44002	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/26/2012	183.39
44004	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/26/2012	200.02
44005	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/26/2012	1,226.90
1018852	04/12/2012 WELLS FARGO FINANCIAL LEASING	968.16		
6755541360	PUBLIC DEFENDER SERVICE CONTRACTS		03/27/2012	592.32
6755539971	PUBLIC DEFENDER SERVICE CONTRACTS		03/22/2012	375.84
1018853	04/12/2012 WEST CHATHAM WARNING DEVICES	360.61		
117812	SHERIFF NON ASSET EQUIPMENT		03/29/2012	360.61
1018854	04/12/2012 WEST PAYMENT CENTER	846.43		
824684403	LEGAL SERVICE CONTRACTS		04/01/2012	846.43
1018855	04/12/2012 WIRTH, MICHELLE	160.00		
3/26-4/5 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/05/2012	160.00
1018856	04/12/2012 WITMER PUBLIC SAFETY GROUP INC	717.00		
1353833	FIRE UNIFORMS & CLOTHING CLUBS		03/13/2012	692.00
1353833003	FIRE UNIFORMS & CLOTHING CLUBS		03/27/2012	25.00
1018857	04/12/2012 WOOD, RINDI	90.00		
4/3-4/12 RW	PARKS AND RECREATION ARTHRITIS FOUNDATION		04/09/2012	90.00
1018858	04/12/2012 WOOLPERT INC	3,764.25		
2012001606	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		03/28/2012	737.25
2012001620	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		03/28/2012	1,463.40
2012001621	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		03/28/2012	1,563.60
1018859	04/12/2012 WORK EASY TRANSLATIONS	218.33		
472	PUBLIC DEFENDER PROFESSIONAL SERVICES		03/09/2012	218.33
1018860	04/12/2012 WORKPLACE SERVICES CORPORATION	7,915.02		
7509	HUMAN RESOURCES EMPLOYEE MEDICAL		04/01/2012	7,915.02

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018861	4IMPRINT, INC	610.48		
2377585	PARKS AND RECREATION OUTDOOR RECREATION		03/29/2012	610.48
1018862	BADGETT, KATIE	200.00		
247664 KB	HUMAN RESOURCES TRAVEL		04/03/2012	200.00
1018863	BALLEN, GERALD	156.24		
MARCH2012 GB	PUBLIC DEFENDER TRAVEL		03/30/2012	156.24
1018864	BARWICK, PATRICIA	450.00		
0325-040612	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/05/2012	450.00
1018865	BLUE CRAB FESTIVAL	10,000.00		
247667 D#1	COUNTY COUNCIL RECREATION - D1		04/09/2012	10,000.00
1018866	BOASC	1,220.00		
244586 DUES	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		04/12/2012	100.00
244587 CONF	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		04/12/2012	1,120.00
1018867	BRITT, MARY CATHERINE	29.57		
03272012 MB	CLERK OF COURT - DSS TRAVEL		03/28/2012	29.57
1018868	BURNEY, TOM	36.96		
0320-040312	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		04/05/2012	36.96
1018869	CARTER, CHELA	43.68		
MARCH2012 CC	PUBLIC DEFENDER - GEORGETOWN TRAVEL		03/29/2012	43.68
1018870	CARTER, JANET	202.50		
247672 JC	PLANNING TRAVEL - DEPARTMENT HEADS		02/01/2012	202.50
1018871	CHAIYAKAM, JEANETTE	600.00		
0402-0612JC	DUE TO SOLICITOR-CONWAY ESTREATMENT		04/10/2012	600.00
1018872	CHRISCO, WILLIAM E ATTY	195.72		
MARCH2012WC	PUBLIC DEFENDER TRAVEL		04/09/2012	195.72
1018873	CLERK OF COURT - HORRY COUNTY	8,260.80		
247767	LEVY CHILD SUPPORT EL		04/12/2012	7,935.80
247767	LEVY CHILD SUPPORT EL		04/12/2012	325.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018874	04/12/2012 COMPANION LIFE	36,724.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MARCH2012 PREPAID EXPENSES BENEFIT RELATED		04/12/2012	36,724.90
1018875	04/12/2012 CONWAY, CITY OF	671.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	S113670 0312 MUSEUM WATER & SEWER		03/30/2012	67.72
	S106730 0312 SOCIAL SERVICES WATER & SEWER		03/30/2012	603.64
1018876	04/12/2012 CROSBY, GENE	31.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04032012 GC SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		04/05/2012	31.92
1018877	04/12/2012 DANFORD, JOHN	55.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247679 JD PLANNING TRAVEL		03/07/2012	55.00
1018878	04/12/2012 DEBUSK, CANDY STRICKLAND	183.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04042012 CD SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		04/04/2012	126.07
	04102012 CD SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		04/04/2012	57.44
1018879	04/12/2012 DUNNING, STEPHEN	12.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03282012 SD CLERK OF COURT - DSS TRAVEL		03/28/2012	12.50
1018880	04/12/2012 DYSON, WANDA	81.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MARCH2012 WD PUBLIC DEFENDER TRAVEL		04/09/2012	81.90
1018881	04/12/2012 FBMC SC MONEY PLUS ADMIN FEE	341.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247804 MONEY PLUS		04/12/2012	145.80
	247804 INSURANCE FEES NON TAXABLE		04/12/2012	185.92
	247804 MISCELLANEOUS DEDUCTION CHILD CARE		04/12/2012	9.72
1018882	04/12/2012 FBMC SC MONEY PLUS CCM	6,999.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247803 MONEY PLUS ILD CARE		04/12/2012	6,060.19
	247803 MISCELLANEOUS DEDUCTION CHILD CARE		04/12/2012	938.86
1018883	04/12/2012 FLETCHER, ROBERT	5.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247684 RF STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/05/2012	5.38
1018884	04/12/2012 FLORENCE DARLINGTON TECHNICAL	20.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SCPRA 0412 IT/GIS EMPLOYEE TRAINING	S	04/12/2012	20.00
1018885	04/12/2012 FLOYD, CATHY	121.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247686 CF SOLICITOR OFFICE SUPPLIES		04/12/2012	121.05

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018886	04/12/2012 FLOYD, LISA	12.50		
247687 LF	POLICE TRAVEL		04/05/2012	12.50
1018887	04/12/2012 FLOYD, WILLIAM T	37.80		
MARCH2012 WF	PUBLIC DEFENDER TRAVEL		04/09/2012	37.80
1018888	04/12/2012 FUSS, DAVE	28.02		
04042012 DF	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		04/04/2012	28.02
1018889	04/12/2012 GALMORE, JAMES C	31.50		
MARCH2012 JG	PUBLIC DEFENDER TRAVEL		04/09/2012	31.50
1018890	04/12/2012 GERRALD, ERNEST M	10.62		
247690 EG	EMERGENCY MEDICAL SERVICES TRAVEL		03/27/2012	10.62
1018891	04/12/2012 GRAND STRAND WATER & SEWER	1,364.41		
4100965 0412	PARKS AND RECREATION WATER & SEWER		04/10/2012	312.85
4101134 0412	DEPARTMENT OVERHEAD WATER & SEWER		04/10/2012	426.65
1924202 0412	FIRE WATER & SEWER		04/10/2012	34.92
4011550 0412	STREET CLEANUP WATER & SEWER		04/10/2012	30.91
4020609 0412	FIRE WATER & SEWER		04/10/2012	46.47
4020609 0412	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/10/2012	46.47
4090775 0412	RECREATION WATER & SEWER		04/10/2012	61.11
4090818 0412	RECREATION WATER & SEWER		04/10/2012	51.21
0120101 0412	FIRE WATER & SEWER		04/10/2012	14.86
1607802 0412	FIRE WATER & SEWER		04/10/2012	13.52
1914202 0412	FIRE WATER & SEWER		04/10/2012	82.43
1874545 0412	DEPARTMENT OVERHEAD WATER & SEWER		04/10/2012	49.60
4100009 0412	FIRE WATER & SEWER		04/10/2012	62.22
4100009 0412	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/10/2012	62.22
4074009 0412	LIBRARY WATER & SEWER		04/10/2012	68.97
1018892	04/12/2012 GRAND STRAND WATER & SEWER	81.19		
4074008 0412	LIBRARY WATER & SEWER		04/10/2012	81.19
1018893	04/12/2012 HAMMETT, GEORGE	150.00		
247692 GH	DETENTION TRAVEL		04/09/2012	150.00
1018894	04/12/2012 HARDWICK, LORIE	12.50		
03272012 LH	CLERK OF COURT - DSS TRAVEL		03/28/2012	12.50
1018895	04/12/2012 HAZZARD, RONALD W	63.84		
MARCH2012 RH	PUBLIC DEFENDER TRAVEL		04/09/2012	63.84
1018896	04/12/2012 HORRY ELECTRIC COOP INC	4,827.41		

669178	0412	COUNTY ENGINEER PROFESSIONAL SERVICES		04/03/2012	1,647.75
1949699	0412	PARKS AND RECREATION ELECTRICITY		04/04/2012	74.13
788270	0412	FLEET SERVICE ELECTRICITY		04/04/2012	1,474.63
1114372	0412	FIRE ELECTRICITY		04/04/2012	704.67
1543444	0412	PARKS AND RECREATION ELECTRICITY		04/04/2012	48.60
1543133	0412	PARKS AND RECREATION ELECTRICITY		04/04/2012	83.58
16380	0412	DEPARTMENT OVERHEAD ELECTRICITY		04/04/2012	88.58
16311	0412	FIRE ELECTRICITY		04/04/2012	130.75
16288	0412	FIRE ELECTRICITY		04/04/2012	356.60
16266	0412	DEPARTMENT OVERHEAD ELECTRICITY		04/04/2012	27.82
788283	0412	DEPARTMENT OVERHEAD ELECTRICITY		04/03/2012	21.37
1709364	0412	PUBLIC WORKS ELECTRICITY		04/03/2012	109.09
1709364	0412	ROAD MAINTENANCE ELECTRICITY		04/03/2012	17.22
1709364	0412	STORMWATER MANAGEMENT ELECTRICITY		04/03/2012	17.23
129980	0412	DEPARTMENT OVERHEAD ELECTRICITY		04/04/2012	25.39

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018897	04/12/2012 HORRY ELECTRIC COOP INC	10,291.41		
16453	0412 FIRE ELECTRICITY		04/03/2012	465.80
1678626	0312 STORMWATER MANAGEMENT ELECTRICITY		03/29/2012	77.26
1678626	0312 PUBLIC WORKS ELECTRICITY		03/29/2012	77.26
1678571	0312 DEPARTMENT OVERHEAD ELECTRICITY		03/29/2012	840.61
16431	0312 DEPARTMENT OVERHEAD ELECTRICITY		03/29/2012	4,454.00
16400	0312 FIRE ELECTRICITY		03/29/2012	136.00
1949677	0312 PARKS AND RECREATION ELECTRICITY		03/29/2012	67.65
1884153	0312 PARKS AND RECREATION ELECTRICITY		03/29/2012	2,951.69
1620451	0312 PARKS AND RECREATION ELECTRICITY		03/29/2012	86.00
1276002	0312 PARKS AND RECREATION ELECTRICITY		03/29/2012	232.30
1275969	0312 PARKS AND RECREATION ELECTRICITY		03/29/2012	70.60
1275801	0312 PARKS AND RECREATION ELECTRICITY		03/29/2012	120.85
1933991	0312 PARKS AND RECREATION ELECTRICITY		03/30/2012	77.00
16488	0312 STORMWATER MANAGEMENT ELECTRICITY		03/30/2012	97.16
1194492	0312 FIRE ELECTRICITY		03/23/2012	537.23

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018898	04/12/2012 HORRY ELECTRIC COOP INC	2,669.60		
16155	0312 FIRE ELECTRICITY		03/23/2012	167.00
16399	0312 FIRE ELECTRICITY		03/26/2012	140.00
16164	0312 FIRE ELECTRICITY		03/26/2012	146.00
788261	0412 COUNTY ENGINEER ELECTRICITY		04/04/2012	718.86
788261	0412 PUBLIC WORKS DIVISION ELECTRICITY		04/04/2012	89.55
788261	0412 PUBLIC WORKS ELECTRICITY		04/04/2012	680.09
788261	0412 ROAD MAINTENANCE ELECTRICITY		04/04/2012	70.75
788261	0412 STORMWATER MANAGEMENT ELECTRICITY		04/04/2012	657.35

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018899	04/12/2012 HORRY TELEPHONE COOP	32,731.59		
0714422	0312 DEPARTMENT OVERHEAD TELEPHONE		03/28/2012	413.01
0758615	0412 DEPARTMENT OVERHEAD TELEPHONE		04/01/2012	1,503.73
0697331	0412 DETENTION TELEPHONE		04/04/2012	32.99
9155000	0412 DEPARTMENT OVERHEAD TELEPHONE		04/01/2012	28,431.44
7563256	0412 SOCIAL SERVICES TELEPHONE		04/01/2012	195.94
0675576	0412 SOCIAL SERVICES TELEPHONE		04/01/2012	19.99
3609901	0412 PUBLIC DEFENDER TELEPHONE/CELL PHONES		04/01/2012	689.02
0649391	0412 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		04/04/2012	114.90
4210408	0412 PROBATE JUDGE TELEPHONE/CELL PHONES		04/08/2012	84.04
0668992	0412 PARKS AND RECREATION TELEPHONE		04/08/2012	691.19
0775896	0412 PARKS AND RECREATION TELEPHONE		04/08/2012	555.34

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018900	04/12/2012 HORRY TELEPHONE COOP	69.95		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0709354	0412 DUE TO SHERIFF SEX OFFENDERS		04/04/2012	69.95
1018901	04/12/2012 HUGHES, LISA INVOICE # DESCRIPTION	5.46		
	MARCH2012 LH PUBLIC DEFENDER TRAVEL		04/09/2012	5.46
1018902	04/12/2012 JOHNSON, GEORGIANNA INVOICE # DESCRIPTION	960.00		
	0327-040512 SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		04/05/2012	960.00
1018903	04/12/2012 JUSTICE, KRISTI INVOICE # DESCRIPTION	60.00		
	247697 KJ CDBG PROGRAM TRAVEL ICES		03/26/2012	60.00
1018904	04/12/2012 KNOWLES, MELINDA INVOICE # DESCRIPTION	50.40		
	MARCH2012 MK PUBLIC DEFENDER TRAVEL S		04/09/2012	50.40
1018905	04/12/2012 LAB, RICK INVOICE # DESCRIPTION	200.00		
	247699 RL HUMAN RESOURCES TRAVEL S		04/03/2012	200.00
1018906	04/12/2012 MATYJASIK, JOE INVOICE # DESCRIPTION	148.01		
	4/5/12 JM SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		04/05/2012	148.01
1018907	04/12/2012 MCCRACKIN, PAULA INVOICE # DESCRIPTION	20.16		
	3/8-3/30 PM CENTRAL SUMMARY COURT-CTC TRAVEL		04/02/2012	20.16
1018908	04/12/2012 MOTOROLA INVOICE # DESCRIPTION	101,913.63		
	78193765 COMMUNICATIONS SERVICE CONTRACTS		04/01/2012	101,913.63
1018909	04/12/2012 MURRELLS INLET-GARDEN INVOICE # DESCRIPTION	13,278.96		
	3/1-3/29/12 AGENCY PAYMENTS IMPACT FEE		04/02/2012	13,278.96
1018910	04/12/2012 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION	10.52		
	1030540 4/6 DEPARTMENT OVERHEAD WATER & SEWER		04/06/2012	10.52
1018911	04/12/2012 NAEMT/AMLS INVOICE # DESCRIPTION	90.00		
	247600 EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		04/05/2012	45.00
	247602 FIRE EMPLOYEE TRAINING ING		04/05/2012	30.00
	247603 COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		04/05/2012	15.00
1018912	04/12/2012 NEXTEL COMMUNICATIONS INVOICE # DESCRIPTION	190.17		
	718319481049 FIRE TELEPHONE/CELL PHONES EDUC		03/15/2012	190.17
1018913	04/12/2012 NORTH CAROLINA AQUARIUM INVOICE # DESCRIPTION	238.00		
			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
4/17/12	PARKS AND RECREATION ADULT SENIOR PROGRAMS		04/10/2012	238.00
1018914	04/12/2012 ORANGEBURG, COUNTY OF	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247677 BJ SHERIFF EMPLOYEE TRAINING		02/17/2012	100.00
1018915	04/12/2012 OSBORNE, FRANKLIN	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247605 HUMAN RESOURCES TRAVEL		04/03/2012	200.00
1018916	04/12/2012 OWENS, PATRICK L JR	181.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247606 HUMAN RESOURCES OFFICE SUPPLIES		04/10/2012	181.38
1018917	04/12/2012 PARKER, BRENTWOOD	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247607 DETENTION TRAVEL		03/13/2012	150.00
1018918	04/12/2012 PETTY CASH-EMS/FIRE	18.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/5/12 FIRE OFFICE SUPPLIES		04/05/2012	18.00
1018919	04/12/2012 PETTY CASH-MUSEUM	62.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/4/12 INVENTORY LIVING HISTORY		04/04/2012	62.42
1018920	04/12/2012 PETTY CASH-PHILLIP THOMPSON	61.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/3-4/6 GH SHERIFF TRANSFERS & EXTRADITIONS		04/10/2012	51.52
	2/27/12 RJ SHERIFF TRANSFERS & EXTRADITIONS		03/28/2012	9.58
1018921	04/12/2012 RANDALL, FRED JEROME	278.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/1-3/28 FJR PUBLIC DEFENDER TRAVEL		04/09/2012	278.46
1018922	04/12/2012 RITNER, J ANDREW	25.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/5-3/28 JAR PUBLIC DEFENDER TRAVEL		04/09/2012	25.20
1018923	04/12/2012 S C COMMISSION ON CLE	135.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247612 PROBATE JUDGE MEMBERSHIPS & DUES		04/09/2012	135.00
1018924	04/12/2012 S C ELECTRIC & GAS	159.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5347 3/30 LIBRARY ELECTRICITY		03/30/2012	33.07
	2381 3/27 FIRE ELECTRICITY		03/27/2012	25.15
	2991 3/27 FIRE ELECTRICITY		03/27/2012	22.23
	2959 3/27 FIRE ELECTRICITY		03/27/2012	23.20
	3379 3/30 FIRE ELECTRICITY		03/30/2012	32.94
	4832 4/5 LIBRARY ELECTRICITY		04/05/2012	22.90
1018925	04/12/2012 S C RETIREMENT SYSTEMS	1,288.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	4/10/12	MISCELLANEOUS RETIREMENT LOAN		04/10/2012	1,288.60
1018926	04/12/2012	SALLEY, TRACI	6.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/17-3/9 TS	CENTRAL SUMMARY COURT-CTC TRAVEL		04/03/2012	6.72
1018927	04/12/2012	SANTEE COOPER	6,465.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	647302 3/22	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		03/22/2012	172.38
	230472 4/4	COUNTY ENGINEER PROFESSIONAL SERVICES		04/04/2012	22.20
	130472 4/4	COUNTY ENGINEER PROFESSIONAL SERVICES		04/04/2012	20.53
	964432 4/3	PARKS AND RECREATION ELECTRICITY		04/03/2012	402.37
	617180 3/30	COUNTY ENGINEER PROFESSIONAL SERVICES		03/30/2012	73.01
	936960 3/30	COUNTY ENGINEER PROFESSIONAL SERVICES		03/30/2012	217.00
	046960 3/30	COUNTY ENGINEER PROFESSIONAL SERVICES		03/30/2012	124.54
	030472 4/3	COUNTY ENGINEER PROFESSIONAL SERVICES		04/03/2012	23.09
	180952 4/3	PARKS AND RECREATION ELECTRICITY		04/03/2012	1,302.22
	294262 4/3	FIRE ELECTRICITY		04/03/2012	314.75
	298042 4/3	COUNTY ENGINEER PROFESSIONAL SERVICES		04/03/2012	22.36
	392011 4/3	FIRE ELECTRICITY		04/03/2012	355.24
	497042 4/3	COUNTY ENGINEER PROFESSIONAL SERVICES		04/03/2012	22.20
	795030 4/3	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		04/03/2012	3,372.11
	503112 4/3	COUNTY ENGINEER PROFESSIONAL SERVICES		04/03/2012	21.36
1018928	04/12/2012	SANTEE COOPER	12,832.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	995210 4/3	DEPARTMENT OVERHEAD ELECTRICITY		04/03/2012	2,049.13
	286581 3/30	LIBRARY ELECTRICITY		03/30/2012	182.23
	297740 4/5	DEPARTMENT OVERHEAD ELECTRICITY		04/05/2012	8,118.29
	375540 4/5	LIBRARY ELECTRICITY		04/05/2012	2,482.99
1018929	04/12/2012	SCHWERD, DAVID	220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247641	PLANNING TRAVEL		01/24/2012	220.00
1018930	04/12/2012	SEWAH STUDIOS	1,930.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7110-5/30/12	PLANNING BOARD OF ARCHITECTURAL REVIEW		04/10/2012	1,930.00
1018931	04/12/2012	SKIPPER, BALLERY V	55.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247643	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		03/21/2012	55.00
1018932	04/12/2012	STRICKLAND, ROBERT BELTON IV	648.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/26-4/6 RS	DUE TO SOLICITOR-CONWAY ESTREATMENT EADS		04/10/2012	648.00
1018933	04/12/2012	STROMAN, RALPH	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/26-4/5 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		04/10/2012	1,500.00
1018934	04/12/2012	SUGGS, KENNETH	20.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247646	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		04/09/2012	20.30
1018935	04/12/2012	SUNDAY, ROBERT L	1,072.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/26-4/6 RS	TREASURER PROFESSIONAL SERVICES	04/09/2012	1,072.00
1018936	04/12/2012 SUNWAY CHARTERS & TOURS 1,700.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	247647 COUNTY COUNCIL RECREATION - D11	04/09/2012	850.00
	4/17/12 PARKS AND RECREATION ADULT SENIOR PROGRAMS	04/10/2012	850.00
1018937	04/12/2012 TAILLEFER, DERECK 102.50		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	247649 REGISTER OF DEEDS TRAVEL	03/21/2012	102.50
1018938	04/12/2012 THE PALACE THEATRE 540.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	504219 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	04/03/2012	540.00
1018939	04/12/2012 UNITED WAY OF HORRY COUNTY 1,197.45		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4/10/12 UNITED WAY AFTERSCHOOL PROGRAM	04/10/2012	1,197.45
1018940	04/12/2012 VAN EVERA-BUTLER, CARISSA 460.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3/24-4/6 CVB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	04/05/2012	460.00
1018941	04/12/2012 VERIZON 131.82		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	19659 DEPARTMENT OVERHEAD TELEPHONE	04/01/2012	131.82
1018942	04/12/2012 VERIZON WIRELESS 1,441.60		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6712955279 FIRE TELEPHONE/CELL PHONES	03/23/2012	119.25
	6712955279 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	03/23/2012	1,284.28
	6712966009 ROAD MAINTENANCE TELEPHONE/CELL PHONES	03/23/2012	38.07
1018943	04/12/2012 VOUVALIS, NICOLE L 648.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3/26-4/6 NV DUE TO SOLICITOR-CONWAY ESTREATMENT	04/10/2012	648.00
1018944	04/12/2012 WACOM TECHNOLOGIES 44.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	247810 PUBLIC INFORMATION SPECIAL PROJECTS	04/05/2012	44.00
1018945	04/12/2012 WARD, PHILIP HEATH 603.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3/26-4/6 PHW DUE TO SOLICITOR-CONWAY ESTREATMENT	04/10/2012	603.00
1018946	04/12/2012 WASTE INDUSTRIES 1,808.89		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0016927864 LIBRARY RENTS & LEASES	03/31/2012	29.70
	0016960985 LIBRARY RENTS & LEASES	03/31/2012	93.31
	0016927534 LIBRARY RENTS & LEASES	03/31/2012	104.93
	0016927288 LIBRARY RENTS & LEASES	03/31/2012	138.07
	0016956311 PARKS AND RECREATION SERVICE CONTRACTS	03/31/2012	85.00
	0016961960 STREET CLEANUP RENTS & LEASES	03/31/2012	200.00

	0016928747	STREET CLEANUP RENTS & LEASES		03/31/2012	967.88
	0016965392	PARKS AND RECREATION SERVICE CONTRACTS		03/31/2012	95.00
	0016965393	PARKS AND RECREATION SERVICE CONTRACTS		03/31/2012	95.00
1018947	04/12/2012	WASTE MANAGEMENT OF CONWAY	892.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	334672803478	RECREATION SERVICE CONTRACTS		04/01/2012	814.32
	334672803478	RECREATION SERVICE CONTRACTS		04/01/2012	77.68
1018948	04/12/2012	WELLS, BENJAMIN	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247661 BW	DETENTION TRAVEL		03/13/2012	150.00
1018949	04/12/2012	WILSON, KIA T	50.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/20-3/28 KW	PUBLIC DEFENDER TRAVEL		04/09/2012	18.90
	2/23-2/28 KW	PUBLIC DEFENDER TRAVEL		04/09/2012	31.50
1018950	04/12/2012	ATLANTIC BEACH, TOWN OF	689.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3RD QTR 2012	ROAD IMPROVEMENT PLAN TOWN OF ATLANTIC BEACH-85% MONIES		04/12/2012	689.00
1018951	04/12/2012	AYNOR, TOWN OF	3,749.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3RD QTR 2012	ROAD IMPROVEMENT PLAN TOWN OF AYNOR-85% MONIES		04/12/2012	3,749.00
1018952	04/12/2012	BRIARCLIFFE, TOWN OF	3,468.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3RD QTR 2012	ROAD IMPROVEMENT PLAN TOWN OF BRIARCLIFFE-85% MONIES		04/12/2012	3,468.00
1018953	04/12/2012	CONWAY, CITY OF	73,704.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3RD QTR 2012	ROAD IMPROVEMENT PLAN CITY OF CONWAY-		04/12/2012	73,704.00
1018954	04/12/2012	LORIS, CITY OF	13,787.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3RD QTR 2012	ROAD IMPROVEMENT PLAN TOWN OF LORIS-		04/12/2012	13,787.00
1018955	04/12/2012	MANSFIELD OIL COMPANY	92,554.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	27122	ANIMAL CARE CENTER GAS & LUBRICANTS		03/31/2012	1,151.34
	27122	ASSESSOR GAS & LUBRICANTS		03/31/2012	656.01
	27122	AUDITOR GAS & LUBRICANTS		03/31/2012	350.47
	27122	STREET CLEANUP GAS & LUBRICANTS		03/31/2012	1,490.14
	27122	BEACH SERVICES GAS & LUBRICANTS		03/31/2012	4,420.66
	27122	BUSINESS LICENSE GAS & LUBRICANTS		03/31/2012	98.16
	27122	CODES ENFORCEMENT GAS & LUBRICANTS		03/31/2012	7,848.15
	27122	CDBG PROGRAM GAS & LUBRICANTS		03/31/2012	61.31
	27122	CORONER GAS & LUBRICANTS		03/31/2012	811.03
	27122	DETENTION GAS & LUBRICANTS		03/31/2012	12,751.84
	27122	DUE TO SOLICITOR DEU DRUG FORFEI		03/31/2012	430.23
	27122	EMERGENCY MANAGEMENT GAS & LUBRICANTS		03/31/2012	1,250.31
	27122	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		03/31/2012	30,326.13
	27122	COUNTY ENGINEER GAS & LUBRICANTS		03/31/2012	2,093.20
	27122	FIRE GAS & LUBRICANTS		03/31/2012	28,815.11
1018956	04/12/2012	MANSFIELD OIL COMPANY	172,456.99		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
27122	FLEET SERVICE GAS & LUBRICANTS	03/31/2012	672.09
27122	HOSPITALITY GAS & LUBRICANTS	03/31/2012	315.44
27122	HUMAN RESOURCES GAS & LUBRICANTS	03/31/2012	254.32
27122	IT/GIS GAS & LUBRICANTS	03/31/2012	485.03
27122	LIBRARY GAS & LUBRICANTS	03/31/2012	1,547.57
27122	MAINTENANCE GAS & LUBRICANTS	03/31/2012	9,663.21
27122	MUSEUM GAS & LUBRICANTS	03/31/2012	217.45
27122	PARKS AND RECREATION GAS & LUBRICANTS	03/31/2012	5,391.16
27122	PLANNING GAS & LUBRICANTS	03/31/2012	255.78
27122	POLICE GAS & LUBRICANTS	03/31/2012	78,419.40
27122	PROBATE JUDGE GAS & LUBRICANTS	03/31/2012	37.42
27122	PROCUREMENT GAS & LUBRICANTS	03/31/2012	69.08
27122	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	03/31/2012	507.60
27122	PUBLIC WORKS GAS & LUBRICANTS	03/31/2012	72,463.87
27122	ROAD MAINTENANCE GAS & LUBRICANTS	03/31/2012	2,157.57
1018957	04/12/2012 MANSFIELD OIL COMPANY		33,876.38
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
27122	REGISTER OF DEEDS GAS & LUBRICANTS	03/31/2012	21.83
27122	REGISTRATION & ELECTION GAS & LUBRICANTS	03/31/2012	119.09
27122	SHERIFF GAS & LUBRICANTS	03/31/2012	16,850.59
27122	SOLICITOR GAS & LUBRICANTS	03/31/2012	1,363.38
27122	DUE TO SOLICITOR DEU DRUG FORFEI	03/31/2012	1,449.53
27122	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	03/31/2012	457.52
27122	STORMWATER MANAGEMENT GAS & LUBRICANTS	03/31/2012	12,918.26
27122	TREASURER GAS & LUBRICANTS	03/31/2012	175.23
27122	SOLICITOR GAS & LUBRICANTS	03/31/2012	520.95
1018958	04/12/2012 MYRTLE BEACH, CITY OF		178,381.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3RD QTR 2012 ROAD IMPROVEMENT PLAN CITY MYRTLE BCH-85% MONIES	04/12/2012	178,381.00
1018959	04/12/2012 NORTH MYRTLE BEACH, CITY OF		99,612.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3RD QTR 2012 ROAD IMPROVEMENT PLAN CITY OF NORTH MYRTLE BCH-	04/12/2012	99,612.00
1018960	04/12/2012 OFFICE DEPOT		2,676.36
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
601686884001	CORONER OFFICE SUPPLIES CH-	03/15/2012	14.25
601686885001	CORONER OFFICE SUPPLIES CH-	03/15/2012	101.38
601686332001	CORONER OFFICE SUPPLIES CH-	03/15/2012	103.85
602262640001	AUDITOR NON ASSET FURNITURE CH-	03/19/2012	514.89
602482432001	CLERK OF COURT OFFICE SUPPLIES	03/20/2012	576.01
602804024001	SOLICITOR OFFICE SUPPLIES	03/22/2012	42.06
602803961001	SOLICITOR OFFICE SUPPLIES	03/22/2012	737.60
60280423001	SOLICITOR OFFICE SUPPLIES	03/23/2012	64.10
602821291001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	03/22/2012	293.20
603344341001	SOLICITOR OFFICE SUPPLIES	03/27/2012	229.02
1018961	04/12/2012 OFFICE DEPOT		196.41
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1452651077	PUBLIC DEFENDER OFFICE SUPPLIES	03/16/2012	140.93
1452651078	PUBLIC DEFENDER OFFICE SUPPLIES	03/16/2012	55.48
1018962	04/12/2012 OFFICE DEPOT		10.32
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
596201963001	FLEET SERVICE OFFICE SUPPLIES	03/05/2012	41.37-
602611763001	FLEET SERVICE OFFICE SUPPLIES	03/21/2012	34.18-

	601343255001	FLEET SERVICE OFFICE SUPPLIES			03/09/2012	41.37
	602611763001	FLEET SERVICE OFFICE SUPPLIES			03/21/2012	44.50
1018963	04/12/2012	STAPLES ADVANTAGE	1,419.99			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3171403078	POLICE OFFICE SUPPLIES			03/17/2012	914.65
	3171849170	TREASURER OFFICE SUPPLIES			03/30/2012	505.34
1018964	04/12/2012	STATE OF SOUTH CAROLINA	741.28			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	I192241	SOLICITOR - DRUG ENFORCEMENT UNIT BLDG/CONTENTS INSURANCE			03/28/2012	25.05
	I192215	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX			03/26/2012	716.23
1018965	04/12/2012	SUN PUBLISHING CO INC	308.82			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	82177401	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		TBALL COMPLEX	03/23/2012	308.82
1018966	04/12/2012	SURFSIDE BEACH, TOWN OF	27,940.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3RD QTR 2012	ROAD IMPROVEMENT PLAN TOWN OF SURFSIDE-		TBALL COMPLEX	04/12/2012	27,940.00
1018967	04/12/2012	XEROX CORPORATION	2,677.04			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	500402836	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		ALL COMPLEX	04/02/2012	86.92
	061001010	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		ALL COMPLEX	04/02/2012	111.12
	061001009	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		ALL COMPLEX	04/02/2012	66.34
	060755721	AUDITOR RENTS & LEASES		ALL COMPLEX	04/01/2012	154.65
	060755743	AUDITOR RENTS & LEASES		ALL COMPLEX	04/01/2012	17.55
	060755733	AUDITOR RENTS & LEASES		ALL COMPLEX	04/01/2012	19.13
	060755742	AUDITOR RENTS & LEASES		ALL COMPLEX	04/01/2012	182.41
	060755723	AUDITOR RENTS & LEASES		ALL COMPLEX	04/01/2012	54.95
	060755748	ASSESSOR RENTS & LEASES		ALL COMPLEX	04/01/2012	21.88
	060755730	911 COMMUNICATIONS RENTS & LEASES		ALL COMPLEX	04/01/2012	162.78
	060755777	PUBLIC INFORMATION RENTS & LEASES		ALL COMPLEX	04/01/2012	235.96
	060755776	PUBLIC INFORMATION RENTS & LEASES		ALL COMPLEX	04/01/2012	619.88
	060755727	ASSESSOR RENTS & LEASES		ALL COMPLEX	04/01/2012	264.61
	060755722	ASSESSOR RENTS & LEASES		ALL COMPLEX	04/01/2012	401.17
	060755745	ASSESSOR RENTS & LEASES		ALL COMPLEX	04/01/2012	277.69
1018968	04/12/2012	XEROX CORPORATION	5,562.62			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	061001007	PROBATE JUDGE RENTS & LEASES		ALL COMPLEX	04/02/2012	74.91
	060755747	PROBATE JUDGE RENTS & LEASES		ALL COMPLEX	04/01/2012	43.98
	060755724	PROBATE JUDGE RENTS & LEASES		ALL COMPLEX	04/01/2012	426.09
	060755708	POLICE RENTS & LEASES		ALL COMPLEX	04/01/2012	286.31
	060755726	POLICE RENTS & LEASES		ALL COMPLEX	04/01/2012	490.40
	060755774	POLICE RENTS & LEASES		ALL COMPLEX	04/01/2012	406.26
	060755754	HUMAN RESOURCES RENTS & LEASES		ALL COMPLEX	04/01/2012	986.47
	060755725	EMERGENCY MEDICAL SERVICES RENTS & LEASES		LL COMPLEX	04/01/2012	800.19
	060755728	FIRE RENTS & LEASES		LL COMPLEX	04/01/2012	566.32
	060755746	PROCUREMENT RENTS & LEASES		LL COMPLEX	04/01/2012	277.05
	060755781	ADMINISTRATOR RENTS & LEASES		LL COMPLEX	04/01/2012	309.21
	060755692	MAGISTRATE - AYNOR RENTS & LEASES		LL COMPLEX	04/01/2012	44.59
	060755684	CODES ENFORCEMENT RENTS & LEASES		LL COMPLEX	04/01/2012	662.76
	060755732	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		LL COMPLEX	04/01/2012	84.81
	060475785 01	MAGISTRATE - SURFSIDE RENTS & LEASES		LL COMPLEX	03/02/2012	103.27
1018969	04/12/2012	XEROX CORPORATION	2,125.35			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	060598713	PRISONER CANTEEN PROCEEDS		LL COMPLEX	03/20/2012	210.58
	061001003	DELEGATION RENTS & LEASES		LL COMPLEX	04/02/2012	14.18
	061001008	MASTER-IN-EQUITY RENTS & LEASES		LL COMPLEX	04/02/2012	558.32
	060755741	PLANNING RENTS & LEASES		LL COMPLEX	04/01/2012	941.20
	060755783	PLANNING RENTS & LEASES		LL COMPLEX	04/01/2012	191.45
	060475785 02	MAGISTRATE - SURFSIDE RENTS & LEASES		LL COMPLEX	03/02/2012	115.66
	060755693	CLERK OF COURT SERVICE CONTRACTS		LL COMPLEX	04/01/2012	93.96
1018970	04/12/2012	XEROX CORPORATION	3,322.76			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	060755709	CDBG PROGRAM RENTS & LEASES		LL COMPLEX	04/01/2012	371.88
	060755770	CLERK OF COURT - DSS RENTS & LEASES		LL COMPLEX	04/01/2012	625.89
	060755737	CLERK OF COURT RENTS & LEASES		LL COMPLEX	04/01/2012	858.31
	060755736	CLERK OF COURT RENTS & LEASES		LL COMPLEX	04/01/2012	452.56
	060755731	CLERK OF COURT - DSS OFFICE SUPPLIES		LL COMPLEX	04/01/2012	230.95
	060755744	COUNTY COUNCIL RENTS & LEASES		LL COMPLEX	04/01/2012	614.81
	060755734	MAGISTRATE - LORIS RENTS & LEASES		LL COMPLEX	04/01/2012	168.36
1018971	04/12/2012	XEROX CORPORATION	430.21			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	060755740PW	PUBLIC WORKS RENTS & LEASES		LL COMPLEX	04/01/2012	16.46
	060755740PW	ROAD MAINTENANCE RENTS & LEASES		LL COMPLEX	04/01/2012	1.25
	060755740IR	PUBLIC WORKS DIVISION RENTS & LEASES		LL COMPLEX	04/01/2012	85.89
	060755740ENG	COUNTY ENGINEER RENTS & LEASES		LL COMPLEX	04/01/2012	174.11
	060755740SW	STORMWATER MANAGEMENT RENTS & LEASES		LL COMPLEX	04/01/2012	152.50
1018972	04/12/2012	MID AMERICA SALES ASSOC INC	553.80			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	25242000	PARKS AND RECREATION SMALL HAND TOOLS		LL COMPLEX	02/02/2012	553.80
1018973	04/12/2012	SUNWAY CHARTERS & TOURS	850.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4/17/12 REI	PARKS AND RECREATION ADULT SENIOR PROGRAMS		LL COMPLEX	04/10/2012	850.00
1018974	04/12/2012	SUNWAY CHARTERS & TOURS	850.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	247647 REI	COUNTY COUNCIL RECREATION - D11		LL COMPLEX	04/09/2012	850.00
1018975	04/19/2012	A&A GARAGE DOORS	5,984.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4877	MAINTENANCE REPAIRS AND MAINTENANCE		LL COMPLEX	04/09/2012	2,992.00
	4876	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		LL COMPLEX	04/09/2012	2,992.00
1018976	04/19/2012	ADDY'S HARBOR DODGE	817.35			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	110338	INVENTORY GARAGE INTEANCE PROJECT		LL COMPLEX	04/11/2012	817.35
1018977	04/19/2012	ADT SECURITY SYSTEMS, INC	79.58			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	69111515	MAINTENANCE SERVICE CONTRACTS		LL COMPLEX	04/07/2012	79.58
1018978	04/19/2012	AIR SCIENCE TECHNOLOGIES	1,372.85			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	16121	POLICE SPECIALIZED SUPPLIES		LL COMPLEX	04/10/2012	1,372.85
1018979	04/19/2012	AIRGAS NATIONAL WELDERS	1,932.76			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	28855584	EMERGENCY MEDICAL SERVICES	MEDICAL SUPPLIES		LL COMPLEX	03/16/2012	81.11
	3150087 0312	EMERGENCY MEDICAL SERVICES	MEDICAL SUPPLIES		LL COMPLEX	03/31/2012	1,851.65
1018980	04/19/2012	AMERICAN INDUSTRIES INC		194.01			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	84875	INVENTORY GARAGE	S MEDICAL SUPPLIES		LL COMPLEX	04/09/2012	194.01
1018981	04/19/2012	AMERICAN TIME DATA		217.32			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	124075	SHERIFF SERVICE CONTRACTS			LL COMPLEX	04/01/2012	105.00
	124225	CLERK OF COURT - DSS OFFICE SUPPLIES			LL COMPLEX	04/10/2012	112.32
1018982	04/19/2012	AMERIGAS		2,447.25			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	800463967	FIRE ELECTRICITY			LL COMPLEX	03/31/2012	239.30
	800463966	FIRE ELECTRICITY			LL COMPLEX	03/31/2012	177.94
	800463965	FIRE ELECTRICITY			LL COMPLEX	03/31/2012	387.31
	800463964	FIRE ELECTRICITY			LL COMPLEX	03/31/2012	300.84
	800463954	FIRE ELECTRICITY			LL COMPLEX	03/31/2012	128.29
	800463953	FIRE ELECTRICITY			LL COMPLEX	03/31/2012	258.23
	800463952	FIRE ELECTRICITY			LL COMPLEX	03/31/2012	798.57
	800463514	FIRE ELECTRICITY			LL COMPLEX	03/31/2012	75.68
	3007742228	PUBLIC WORKS GAS & LUBRICANTS			LL COMPLEX	04/06/2012	81.09
1018983	04/19/2012	ARCAS TECHNOLOGY INC		220.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	6997	SHERIFF SPECIALIZED SUPPLIES			LL COMPLEX	03/29/2012	78.00
	6998	SHERIFF SPECIALIZED SUPPLIES			LL COMPLEX	03/29/2012	142.00
1018984	04/19/2012	ARCPOINT OF MYRTLE BEACH		280.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	9105	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES			LL COMPLEX	03/31/2012	280.00
1018985	04/19/2012	AT&T MOBILITY		25.67			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	5285439 0312	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE			MPLEX	03/05/2012	25.67
1018986	04/19/2012	BALFOUR BEATTY INFRASTRUCTURE		1,429,038.86			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	10 17/707INT	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION			MPLEX	04/10/2012	1,429,038.86
1018987	04/19/2012	BEST UNIFORMS, INC		114.75			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	242481 01	SHERIFF UNIFORMS & CLOTHING	ION		MPLEX	04/04/2012	114.75
1018988	04/19/2012	BIG D RECYCLING LLC		770.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	320201202	PUBLIC WORKS PROFESSIONAL SERVICES			MPLEX	03/20/2012	770.00
1018989	04/19/2012	BLACK MULE PRINT SERVICES		2,353.77			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	6396	CLERK OF COURT JURY			MPLEX	04/17/2012	383.36
	6376	TREASURER PRINTING & BINDING			MPLEX	04/11/2012	1,194.94
	6315	TREASURER SPECIALIZED SUPPLIES			MPLEX	03/29/2012	775.47

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1018990	04/19/2012 BLANCHARD MACHINERY CO	46,463.08		
B0089901	ROAD MAINTENANCE ROAD MAINTENANCE		03/26/2012	46,118.00
50055760	INVENTORY GARAGE NTENANCE		03/28/2012	345.08
1018991	04/19/2012 BRIGMAN COMPANY INC, THE	1,070.00		
2742	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		03/31/2012	1,070.00
1018992	04/19/2012 BUDGET & CONTROL BOARD	120.60		
MS80433 0312	LIBRARY POSTAGE		03/31/2012	120.60
1018993	04/19/2012 BUNCHER, CHARLES R	20.00		
03032012CB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/13/2012	20.00
1018994	04/19/2012 BURROUGHS WELDING SHOP	45.00		
2652	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		08/09/2012	45.00
1018995	04/19/2012 C A TIMBES VENDING & FOOD SERV	138.67		
111143	PROCUREMENT OFFICE SUPPLIES		03/13/2012	138.67
1018996	04/19/2012 C.E.S.	425.10		
MYB103585	MAINTENANCE REPAIRS AND MAINTENANCE		03/29/2012	425.10
1018997	04/19/2012 CANNON'S SMALL ENGINE	81.49		
04112012	PUBLIC WORKS PROFESSIONAL SERVICES		04/11/2012	8.10
04122012	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/12/2012	73.39
1018998	04/19/2012 CARTER, TERRY	955.32		
386682	CLERK OF COURT - DSS OFFICE SUPPLIES		04/10/2012	297.00
386681	IT/GIS SERVICE CONTRACTS		04/10/2012	182.52
386687	IT/GIS SERVICE CONTRACTS		04/12/2012	75.12
386655	SOLICITOR OFFICE SUPPLIES		04/03/2012	400.68
1018999	04/19/2012 CDW GOVERNMENT, INC	555.40		
H958382	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		04/03/2012	348.04
J026778	CDBG PROGRAM SPECIALIZED SUPPLIES		04/04/2012	54.00
J088369	COUNTY COUNCIL NON ASSET EQUIPMENT		04/06/2012	153.36
1019000	04/19/2012 CHANNING BETE COMPANY, INC	466.99		
52445215	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		02/13/2012	466.99
1019001	04/19/2012 CHLOE'S CAFE	149.18		
04092012	PLANNING ZONING BOARD OF APPEALS		04/09/2012	149.18

INVOICE #	DESCRIPTION	AMOUNT	MPLEX	INVOICE DATE	AMOUNT
1019002	04/19/2012 CLARK, ASHLYN INVOICE # DESCRIPTION	240.00			
	0331-041312 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		MPLEX	04/17/2012	240.00
1019003	04/19/2012 COASTAL ICE COMPANY INC INVOICE # DESCRIPTION	492.45			
	743806 PUBLIC WORKS SPECIALIZED SUPPLIES		MPLEX	03/29/2012	78.75
	743602 PUBLIC WORKS SPECIALIZED SUPPLIES		MPLEX	03/29/2012	115.50
	727616 PUBLIC WORKS SPECIALIZED SUPPLIES		MPLEX	03/06/2012	72.45
	730302 PUBLIC WORKS SPECIALIZED SUPPLIES		MPLEX	03/07/2012	225.75
1019004	04/19/2012 COASTAL PRINTING INVOICE # DESCRIPTION	583.20			
	122849285 SOLICITOR OFFICE SUPPLIES		MPLEX	04/10/2012	583.20
1019005	04/19/2012 COASTAL SCIENCE & ENGINEERING INVOICE # DESCRIPTION	5,788.07			
	12032371 ARCADIAN REACH EMERGENCY REPAIRS		MPLEX	03/31/2012	5,788.07
1019006	04/19/2012 COLLINS, AMOS INVOICE # DESCRIPTION	504.00			
	0305-2712AC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		MPLEX	03/27/2012	412.00
	3 03052712A PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		MPLEX	03/27/2012	92.00
1019007	04/19/2012 CONSTRUCTION EQUIPMENT REPAIR INVOICE # DESCRIPTION	1,355.64			
	9156 INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS		MPLEX	04/16/2012	677.82
	9155 INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS		MPLEX	04/16/2012	677.82
1019008	04/19/2012 CONTROL MANAGEMENT, INC INVOICE # DESCRIPTION	15,429.75			
	11017006 MUSEUM COUNTY MUSEUM UBS		MPLEX	04/10/2012	5,226.00
	11031403 ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		MPLEX	04/10/2012	10,203.75
1019009	04/19/2012 CONWAY AUTO PARTS INVOICE # DESCRIPTION	1,296.16			
	456959 PUBLIC WORKS SPECIALIZED SUPPLIES		MPLEX	04/11/2012	23.90
	456960 PUBLIC WORKS SPECIALIZED SUPPLIES		MPLEX	04/11/2012	31.34
	455293 INVENTORY GARAGE SUPPLIES		MPLEX	04/03/2012	699.19
	456631 INVENTORY GARAGE SUPPLIES		MPLEX	04/09/2012	413.91
	458139 STORMWATER MANAGEMENT SMALL HAND TOOLS		MPLEX	04/16/2012	127.82
1019010	04/19/2012 CONWAY FEED & GARDEN CENTER INVOICE # DESCRIPTION	370.04			
	1580382 STORMWATER MANAGEMENT CEMENT & MASONRY		MPLEX	04/16/2012	370.04
1019011	04/19/2012 CONWAY FORD INC INVOICE # DESCRIPTION	2,606.50			
	616459 INVENTORY GARAGE ENT & MASONRY		MPLEX	04/12/2012	2,606.50
1019012	04/19/2012 CONWAY, CITY OF INVOICE # DESCRIPTION	1,425.00			
	Y4 03-0412 CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		MPLEX	04/09/2012	1,425.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019013	04/19/2012 CONWAY, CITY OF	52,150.00		
	YR3 APR-2012 CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		MPLEX 04/09/2012	52,150.00
1019014	04/19/2012 CREECH, PAM	30.24		
	0322-0912PC PLANNING ZONING BOARD OF APPEALS		MPLEX 04/09/2012	30.24
1019015	04/19/2012 CUMMINS ATLANTIC INC	2,079.78		
	12 15765 INVENTORY OUTSIDE VENDORSAPPEALS		MPLEX 03/21/2012	2,079.78
1019016	04/19/2012 D D C ENGINEERS INC	18,075.00		
	1203476 INTERNATIONAL DRIVE ENGINEERING ALLOCATION		MPLEX 03/31/2012	18,075.00
1019017	04/19/2012 DANA SAFETY SUPPLY INC	151.20		
	252453 INVENTORY OUTSIDE VENDORSEERING ALLOCATION		MPLEX 04/05/2012	151.20
1019018	04/19/2012 DAVENPORT & COMPANY LLC	7,500.00		
	10032021 800MHZ REBANDING PROJECT COMMUNICATIONS		MPLEX 03/28/2012	7,500.00
1019019	04/19/2012 DELL MARKETING, L P	49,626.90		
	XFPP62W38 STORMWATER MANAGEMENT NON ASSET EQUIPMENT		MPLEX 04/04/2012	2,472.13
	XFPN6W5X1 IT/GIS NON ASSET EQUIPMENT		MPLEX 04/03/2012	47,154.77
1019020	04/19/2012 DENNIS CORPORATION	3,746.25		
	7041 ENGINEERING CTC PROJECTS		MPLEX 01/16/2012	3,746.25
1019021	04/19/2012 DICKERSON, KRISTA	256.00		
	0326-040512 PARKS AND RECREATION BOOKS & EDUCATIONAL SUPPLIES		MPLEX 04/05/2012	256.00
1019022	04/19/2012 DIEBOLD INCORPORATED	210.00		
	59980 MAINTENANCE SERVICE CONTRACTS		MPLEX 04/05/2012	105.00
	59979 MAINTENANCE SERVICE CONTRACTS		MPLEX 04/05/2012	105.00
1019023	04/19/2012 DILMAR OIL CO INC	7,794.05		
	1918229 INVENTORY GARAGE ACTS		MPLEX 03/29/2012	298.54
	1919480 INVENTORY GARAGE ACTS		MPLEX 04/04/2012	149.27
	1920509 INVENTORY GARAGE ACTS		MPLEX 04/10/2012	149.27
	1920564 INVENTORY GARAGE ACTS		MPLEX 04/10/2012	1,090.16
	1920563 INVENTORY GARAGE ACTS		MPLEX 04/10/2012	1,451.80
	1920566 INVENTORY GARAGE ACTS		MPLEX 04/10/2012	1,090.16
	1920565 INVENTORY GARAGE ACTS		MPLEX 04/10/2012	1,451.80
	1918704 PUBLIC WORKS GAS & LUBRICANTS		MPLEX 03/30/2012	1,644.88
	1920527 INVENTORY GARAGE ANTS		MPLEX 04/10/2012	468.17
1019024	04/19/2012 DIRECTV	101.75		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	634197 0312	FIRE TELEPHONE	MPLEX	03/31/2012	101.75
1019025	04/19/2012	DOCTOR'S CARE OF SC			450.00
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT568 040912	SHERIFF EMPLOYEE MEDICAL	MPLEX	04/09/2012	450.00
1019026	04/19/2012	DOCTOR'S CARE, PA (BEACH)			1,937.00
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT535 041612	DETENTION EMPLOYEE MEDICAL	MPLEX	04/16/2012	1,937.00
1019027	04/19/2012	DOCTORS CARE			634.00
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT374 041012	POLICE EMPLOYEE MEDICAL	MPLEX	04/10/2012	634.00
1019028	04/19/2012	DUBUC, DANIEL			300.00
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2006HCP	PARKS AND RECREATION PROFESSIONAL SERVICES	MPLEX	04/02/2012	300.00
1019029	04/19/2012	ECK SUPPLY CO			470.71
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10755335CM	PARKS AND RECREATION GREENSEA FLOYD RECREATION	MPLEX	04/05/2012	6.63-
	10755335	PARKS AND RECREATION GREENSEA FLOYD RECREATION	MPLEX	04/05/2012	477.34
1019030	04/19/2012	ECOLAB PEST ELIMINATION SERV			1,188.50
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7734212	DETENTION SERVICE CONTRACTS	MPLEX	04/12/2012	1,188.50
1019031	04/19/2012	ESYSTEMS LLC			18.00
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04032012AE	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	MPLEX	04/13/2012	18.00
1019032	04/19/2012	EVANS WELDING			125.00
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3171222	INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS	MPLEX	04/12/2012	125.00
1019033	04/19/2012	EXPRESS DISPOSAL SERVICES, LLC			204.40
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	28070	PARKS AND RECREATION SERVICE CONTRACTS	MPLEX	03/31/2012	204.40
1019034	04/19/2012	FEDEX			20.17
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	785016739	PUBLIC INFORMATION FEDEX/UPS	MPLEX	04/10/2012	20.17
1019035	04/19/2012	FEDEX KINKO'S			231.71
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	157500008128	SOLICITOR PROFESSIONAL SERVICES	MPLEX	04/07/2012	174.48
	157500008133	SOLICITOR PROFESSIONAL SERVICES	MPLEX	04/11/2012	57.23
1019036	04/19/2012	FIRST STAFFING			2,368.56
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12417	STORMWATER MANAGEMENT TEMPORARY SERVICES	MPLEX	04/11/2012	2,368.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019037	04/19/2012 FORDS PROPANE GAS INC	387.71		
438249	PARKS AND RECREATION ELECTRICITY		04/09/2012	387.71
1019038	04/19/2012 FORDS PROPANE GAS INC	536.00		
13363C	PUBLIC WORKS NON ASSET EQUIPMENT		03/13/2012	536.00
1019039	04/19/2012 GARY'S PUMPING SERVICE	122.88		
6596	FIRE PROFESSIONAL SERVICES		04/14/2012	122.88
1019040	04/19/2012 GATEWAY EDI	1,294.13		
1DCH041200	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		04/01/2012	1,294.13
1019041	04/19/2012 GE CAPITAL	322.43		
57114413	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		04/11/2012	322.43
1019042	04/19/2012 GEORGETOWN COUNTY COC	2.00		
04032012	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		04/03/2012	2.00
1019043	04/19/2012 GLOBAL FOODS INC	7,161.95		
3017959	DETENTION FOOD SUPPLIES		03/26/2012	2,550.65
3018004IN	DETENTION FOOD SUPPLIES		03/29/2012	1,889.70
3017963IN	DETENTION FOOD SUPPLIES		03/26/2012	2,721.60
1019044	04/19/2012 GOODSON CONSTRUCTION CO	234,530.04		
17 AYNVOP	AYNOR OVERPASS ENGINEERING ALLOCATION		04/11/2012	234,530.04
1019045	04/19/2012 GRAHAM AUTOCRAFT	6,327.05		
88908	INVENTORY OUTSIDE VENDORSG ALLOCATION		04/12/2012	6,327.05
1019046	04/19/2012 GRAHAM, KATINA	36.00		
0327-040512	PARKS AND RECREATION ARTHRITIS FOUNDATION		04/10/2012	36.00
1019047	04/19/2012 GRASSY BAY FARMS INC	1,680.00		
04092012	STORMWATER MANAGEMENT CEMENT & MASONRY		04/19/2012	840.00
04102012	STORMWATER MANAGEMENT CEMENT & MASONRY		04/10/2012	840.00
1019048	04/19/2012 HANNA, CHRISTOPHER	19.32		
04092012CH	PLANNING ZONING BOARD OF APPEALS		04/09/2012	19.32
1019049	04/19/2012 HAYS, SUSAN	120.00		

INVOICE #	DESCRIPTION	AMOUNT	MPLEX	INVOICE DATE	AMOUNT
0403-041012	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			04/13/2012	120.00
1019050	04/19/2012 HORRY COUNTY SOLID WASTE	582.77			
1022260	PARKS AND RECREATION REPAIRS AND MAINTENANCE		MPLEX	03/19/2012	2.61
1020575	PARKS AND RECREATION REPAIRS AND MAINTENANCE		MPLEX	03/12/2012	5.22
1025898	PUBLIC WORKS PROFESSIONAL SERVICES		MPLEX	04/03/2012	34.98
1025899	PUBLIC WORKS PROFESSIONAL SERVICES		MPLEX	04/03/2012	16.43
1025900	PUBLIC WORKS PROFESSIONAL SERVICES		MPLEX	04/03/2012	10.87
1019324	PUBLIC WORKS PROFESSIONAL SERVICES		MPLEX	03/06/2012	1.82
1026084	PUBLIC WORKS PROFESSIONAL SERVICES		MPLEX	04/03/2012	57.70
1022852	PUBLIC WORKS PROFESSIONAL SERVICES		MPLEX	03/21/2012	11.34
1024349	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		MPLEX	03/27/2012	100.48
1024298	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		MPLEX	03/27/2012	45.50
1024367	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		MPLEX	03/27/2012	122.08
1024286	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		MPLEX	03/27/2012	80.22
1024412	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		MPLEX	03/27/2012	77.28
1024069	STORMWATER MANAGEMENT CEMENT & MASONRY		MPLEX	03/26/2012	5.88
1024023	STORMWATER MANAGEMENT CEMENT & MASONRY		MPLEX	03/26/2012	10.36
1019051	04/19/2012 HORRY COUNTY SOLID WASTE	186.34			
1023977	STORMWATER MANAGEMENT CEMENT & MASONRY		MPLEX	03/26/2012	6.02
1024377	STORMWATER MANAGEMENT CEMENT & MASONRY		MPLEX	03/27/2012	10.08
1027592	PUBLIC WORKS SPECIALIZED SUPPLIES		MPLEX	04/10/2012	153.44
1018322	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		MPLEX	03/01/2012	16.80
1019052	04/19/2012 HORRY TELEPHONE	3,653.64			
23796	IT-INFORMATION SHARING PHASE II COMPUTER SERVICES		MPLEX	04/01/2012	3,653.64
1019053	04/19/2012 HORRY TELEPHONE COOP	992.51			
23768	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		MPLEX	03/23/2012	992.51
1019054	04/19/2012 HORRY TELEPHONE COOP	26,659.43			
117/707UTIL	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		MPLEX	04/10/2012	21,868.25
117/707UTILA	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		MPLEX	04/10/2012	4,791.18
1019055	04/19/2012 HOWARD, GAYLE M	40.00			
0301-030912	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		MPLEX	04/13/2012	40.00
1019056	04/19/2012 IBM	1,972.48			
4203449	IT/GIS SERVICE CONTRACTS		UBS	04/08/2012	1,972.48
1019057	04/19/2012 IBM CORPORATION	1,245.68			
4204424	IT/GIS SERVICE CONTRACTS		UBS	04/08/2012	1,245.68
1019058	04/19/2012 IDENTITY PROMOTIONS LLC	68.04			
SG761833	PARKS AND RECREATION ADVERTISING & SIGNS		MPLEX	04/12/2012	68.04
1019059	04/19/2012 IFH FOOD SERVICE DISTRIBUTION	5,762.89			

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4970291	DETENTION FOOD SUPPLIES		04/05/2012	3,293.30
4972862	DETENTION FOOD SUPPLIES		04/11/2012	2,469.59
1019060	04/19/2012 IHT / GRAND STRAND	5,387.47		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
23473A	CDBG PROGRAM TEMPORARY SERVICES		04/09/2012	173.40
23559	CDBG PROGRAM TEMPORARY SERVICES		04/16/2012	80.92
23473	MEDICALLY INDIGENT ASSISTANCE TEMPORARY SERVICES		04/09/2012	46.24
23559A	MEDICALLY INDIGENT ASSISTANCE TEMPORARY SERVICES		04/16/2012	213.86
23474	CLERK OF COURT TEMPORARY SERVICES		04/09/2012	2,553.20
23560	CLERK OF COURT TEMPORARY SERVICES		04/16/2012	2,319.85
1019061	04/19/2012 INGRAM LIBRARY SERVICES INC	976.91		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4329230	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2012	15.84
4329231	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2012	22.26
4329232	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2012	36.36
4329233	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2012	31.62
4329234	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2012	39.92
4329235	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2012	28.50
4329236	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2012	87.16
4329237	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2012	157.98
4329238	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2012	65.28
4158081	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	46.95
4158082	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	70.66
4158083	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	39.84
4158084	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	102.85
4158085	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	158.73
4158086	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	72.96
1019062	04/19/2012 INGRAM LIBRARY SERVICES INC	1,759.60		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4158087	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	114.37
4158088	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	178.05
4158089	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	127.33
4158090	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	24.64
4160915	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	147.60
4160916	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	147.90
4160917	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	229.65
4160918	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	88.68
4160919	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	47.46
4160920	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	107.17
4160921	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	147.90
4160922	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	284.60
4160923	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	29.40
4160924	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	42.16
4160925	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	42.69
1019063	04/19/2012 INGRAM LIBRARY SERVICES INC	2,428.96		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4160926	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	76.60
4160927	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	142.60
4160928	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	59.16
4160929	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2012	120.00
4170209	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2012	192.48
4170210	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2012	151.48
4170211	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2012	353.09
4181904	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/02/2012	43.58
4181905	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/02/2012	87.16
4181906	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/02/2012	65.40

	4181907	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/02/2012	43.58
	4181908	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/02/2012	32.68
	4207662	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/03/2012	153.10
	4207663	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/03/2012	11.76
	4226646	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	896.29
1019064	04/19/2012	INGRAM LIBRARY SERVICES INC	11,997.68			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4226647	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	424.96
	4226648	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	438.96
	4226649	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	1,353.91
	4226650	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	1,610.85
	4226651	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	949.78
	4226652	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	629.09
	4226653	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	1,816.82
	4226654	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	1,914.43
	4226655	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	550.90
	4226656	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	529.20
	4226657	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	349.80
	4226658	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	46.21
	4226659	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	49.21
	4226660	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	541.80
	4226661	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	791.76
1019065	04/19/2012	INGRAM LIBRARY SERVICES INC	507.23			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4226662	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	7.03
	4226663	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	33.39
	4226664	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	19.92
	4226665	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	42.75
	4226666	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	22.95
	4226667	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	17.64
	4226668	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	30.62
	4226669	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	19.96
	4226670	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	57.00
	4226671	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	41.10
	4226672	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	67.06
	4226673	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	11.76
	4226674	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	44.28
	4226675	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	42.75
	4226676	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/04/2012	49.02
1019066	04/19/2012	INGRAM LIBRARY SERVICES INC	1,228.26			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4241161	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/05/2012	75.22
	4241162	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/05/2012	65.38
	4241163	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/05/2012	32.64
	4244560	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/05/2012	295.65
	4244561	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/05/2012	99.08
	4244562	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/05/2012	134.78
	4244563	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/05/2012	304.02
	4309522	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/06/2012	140.36
	4309523	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/06/2012	9.96
	4309524	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/06/2012	15.81
	4309525	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		MPLEX	04/06/2012	55.36
1019067	04/19/2012	INTERNETWORK ENGINEERING	4,920.51			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	85028	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		MPLEX	03/28/2012	4,920.51
1019068	04/19/2012	IVES, BO	20.16			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	MPLEX	INVOICE DATE	AMOUNT
	0322-0412BI	PLANNING ZONING BOARD OF APPEALS		NT	04/09/2012	20.16
1019069	04/19/2012	JANPAK	330.43			
	5042967002	MAINTENANCE CLEANING SUPPLIES		MPLEX	04/10/2012	115.30
	5062687001	MAINTENANCE CLEANING SUPPLIES		MPLEX	04/03/2012	215.13
1019070	04/19/2012	JARCZYNSKI, JAMES	30.00			
	60090JJ	MISCELLANEOUS REVENUE PROGRAMS		MPLEX	04/13/2012	30.00
1019071	04/19/2012	K & R LAND SURVEYORS INC	2,500.00			
	20120116	PARKS AND RECREATION SOCASTEE RECREATION		MPLEX	04/11/2012	2,500.00
1019072	04/19/2012	KEELAN, PAT	16.80			
	04092012PK	PLANNING ZONING BOARD OF APPEALS		MPLEX	04/09/2012	16.80
1019073	04/19/2012	KEYMATE, INC	127.79			
	29935	PARKS AND RECREATION CAROLINA FOREST		MPLEX	04/04/2012	127.79
1019074	04/19/2012	L G TODD BODY SHOP	1,790.00			
	948	INVENTORY OUTSIDE VENDORS LINA FOREST		MPLEX	04/02/2012	1,200.00
	1079	INVENTORY OUTSIDE VENDORS LINA FOREST		MPLEX	04/02/2012	590.00
1019075	04/19/2012	LANGUAGE LINE SERVICES	471.57			
	2929564	E-911 EMERGENCY TELEPHONE TELEPHONE		MPLEX	03/31/2012	293.85
	2922321	DETENTION PROFESSIONAL SERVICES		MPLEX	03/31/2012	177.72
1019076	04/19/2012	LEBIEDZ, PAT	8.82			
	04092012PL	PLANNING ZONING BOARD OF APPEALS		MPLEX	04/09/2012	8.82
1019077	04/19/2012	LEE DISPOSAL SERVICES LLC	915.00			
	4014	MAINTENANCE SERVICE CONTRACTS		MPLEX	03/01/2012	314.70
	5538	MAINTENANCE SERVICE CONTRACTS		MPLEX	02/02/2012	75.00
	6075	MAINTENANCE SERVICE CONTRACTS		MPLEX	04/02/2012	422.70
	6022	MAINTENANCE SERVICE CONTRACTS		MPLEX	04/01/2012	102.60
1019078	04/19/2012	LEON'S TRIM SHOP	180.00			
	7635	INVENTORY OUTSIDE VENDORS ACTS		MPLEX	04/04/2012	180.00
1019079	04/19/2012	LEXIS NEXIS RISK DATA MGMT	308.88			
	13020120331	AUDITOR COMPUTER SERVICES		MPLEX	03/31/2012	308.88
1019080	04/19/2012	LEXIS-NEXIS	50.21			

INVOICE #	DESCRIPTION	AMOUNT	MPLEX	INVOICE DATE	AMOUNT
30507723	MAGISTRAT-LARGE #2-JAIL BOOKS & EDUCATIONAL SUPPLIES		MPLEX	03/30/2012	50.21
1019081	04/19/2012 LIFE RECOVERY SOLUTIONS LLC	11,100.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
1044	PRISONER CANTEEN PROCEEDS	AL SUPPLIES	MPLEX	04/09/2012	11,100.00
1019082	04/19/2012 LITTLE RIVER ALTERNATOR INC	1,088.38			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
3174	INVENTORY GARAGE	AL SUPPLIES	MPLEX	04/04/2012	374.76
3180	INVENTORY GARAGE	AL SUPPLIES	MPLEX	04/09/2012	311.58
3179	INVENTORY GARAGE	AL SUPPLIES	MPLEX	04/09/2012	189.00
3183	INVENTORY GARAGE	AL SUPPLIES	MPLEX	04/12/2012	213.04
1019083	04/19/2012 LITTLE RIVER WATER & SEWERAGE	38,674.04			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
0201-040412	CDBG PROGRAM LITTLE RIVER WATER & SEWER	IES	MPLEX	04/11/2012	38,674.04
1019084	04/19/2012 LORIS ANIMAL HOSPITAL	131.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
129687	POLICE SPECIALIZED SUPPLIES	IES	MPLEX	04/10/2012	131.00
1019085	04/19/2012 LORIS TRUE VALUE HARDWARE	28.24			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
33401	PUBLIC WORKS SPECIALIZED SUPPLIES	IES	MPLEX	04/11/2012	28.24
1019086	04/19/2012 LORIS, CITY OF	69,801.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
2011/2012	CDBG PROGRAM CITY OF LORIS	IES	MPLEX	04/10/2012	69,801.00
1019087	04/19/2012 LYNN LADDER & SCAFFOLDING	1,132.92			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
1235152RI	MAINTENANCE NON ASSET EQUIPMENT	IES	MPLEX	03/21/2012	762.48
1235154RI	MAINTENANCE SMALL HAND TOOLS	IES	MPLEX	03/28/2012	370.44
1019088	04/19/2012 MACHESKI, MICHAEL	160.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
4/4/12 MM	PARKS AND RECREATION YOUTH SOCCER		MPLEX	04/16/2012	160.00
1019089	04/19/2012 MAGNOLIA TIRE & AUTO SERVICE	2,885.78			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
0081693	INVENTORY GARAGE	H SOCCER	MPLEX	04/04/2012	495.17
0081703	INVENTORY GARAGE	H SOCCER	MPLEX	04/04/2012	1,041.21
0081878	INVENTORY GARAGE	H SOCCER	MPLEX	04/10/2012	1,349.40
1019090	04/19/2012 MCIVER, LESLIE H SR	120.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
4/5/12 LMS	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		MPLEX	04/16/2012	120.00
1019091	04/19/2012 MELENIK BARBARA	100.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
4/9-4/12 BM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		MPLEX	04/13/2012	100.00
1019092	04/19/2012 MGT OF AMERICA LLC	11,250.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT

	22043	FINANCE PROFESSIONAL SERVICES	BS	MPLEX	04/13/2012	11,250.00
1019093	04/19/2012	MURRELLS INLET FIRE DEPT	180.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4/15/12	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		MPLEX	04/15/2012	180.00
1019094	04/19/2012	MYRTLE BEACH, CITY OF	105,772.56			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	ADMINSTRATIO #4 CASA	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		MPLEX	04/05/2012	224.34
	MJW APTS	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		MPLEX	04/06/2012	580.92
	ADMINISTRATI	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		MPLEX	04/16/2012	45,718.00
	CANLNANCEREC	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		MPLEX	04/06/2012	371.06
	1309 DENNISO	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		MPLEX	04/06/2012	5,810.51
	ADMINSTRATIO	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		MPLEX	04/06/2012	40,588.47
	GREY ST INFR	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		MPLEX	04/06/2012	800.00
	WORKMAN ASSO	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		MPLEX	04/06/2012	3,900.00
	1209 DENNISO	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		MPLEX	04/06/2012	500.00
						7,279.26
1019095	04/19/2012	NAPA AUTO PARTS-AYNOR	160.70			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	134377	INVENTORY GARAGE CDBG PROGRAMS		MPLEX	04/11/2012	160.70
1019096	04/19/2012	NATIONAL ALLIANCE SECURITY	973.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	24639	LIBRARY PROFESSIONAL SERVICES		MPLEX	03/29/2012	973.25
1019097	04/19/2012	NATIONAL LAW ENF SUPPLY	914.86			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	77325	POLICE SPECIALIZED SUPPLIES		MPLEX	04/10/2012	914.86
1019098	04/19/2012	NICHOLS FOODSERVICE INC	363.81			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1381672	DETENTION FOOD SUPPLIES		MPLEX	04/11/2012	363.81
1019099	04/19/2012	NORTH MYRTLE BEACH, CITY OF	4,196.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10104 MAY 12	FIRE SERVICE CONTRACTS		MPLEX	12/07/2011	4,196.00
1019100	04/19/2012	OCLC	1,962.40			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0000161733	LIBRARY COMPUTER SERVICES		MPLEX	03/31/2012	1,962.40
1019101	04/19/2012	OMNILINK SYSTEMS	540.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	29495	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		MPLEX	03/31/2012	335.00
	28148	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		MPLEX	10/31/2011	205.00
1019102	04/19/2012	PAPERANDSUPPLY.COM	1,150.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1924	IT/GIS SERVICE CONTRACTS		MPLEX	03/16/2012	1,150.00
1019103	04/19/2012	PARKER, ACE	14.70			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	MPLEX	INVOICE DATE	AMOUNT	
4/9/12 AP	PLANNING ZONING BOARD OF APPEALS		MPLEX	04/09/2012	14.70	
1019104	PARTS AUTOMOTIVE LLC	195.22				
1460925811	INVENTORY GARAGE APPEALS		MPLEX	03/28/2012	110.00-	
1460925742	INVENTORY GARAGE APPEALS		MPLEX	03/28/2012	305.22	
1019105	PEE DEE OFFICE SUPPLY	66.26				
020548	FINANCE SERVICE CONTRACTS		MPLEX	04/10/2012	66.26	
1019106	PIEDMONT COCA COLA	422.50				
47898725	CLERK OF COURT FOOD SUPPLIES		MPLEX	04/11/2012	422.50	
1019107	PLANTE & MORAN, PLLC	63,150.00				
080707703434	IT/GIS PROFESSIONAL SERVICES		MPLEX	04/10/2012	25,150.00	
080707695971	IT/GIS PROFESSIONAL SERVICES		MPLEX	03/19/2012	38,000.00	
1019108	POLLOCK FINANCIAL SERVICE	440.78				
01G8331	DETENTION SERVICE CONTRACTS		MPLEX	04/12/2012	227.48	
01G8441	DETENTION SERVICE CONTRACTS		MPLEX	04/12/2012	213.30	
1019109	PRONTO PRESS CO, INC	173.88				
46025	DETENTION JAIL SUPPLIES		MPLEX	04/06/2012	173.88	
1019110	PUBLIC WORKS EQUIPMENT	682.33				
225726	INVENTORY GARAGE		MPLEX	03/27/2012	265.38	
225821	INVENTORY GARAGE		MPLEX	04/11/2012	416.95	
1019111	READY MIXED CONCRETE CO	8,291.70				
969267	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		MPLEX	03/19/2012	1,183.14	
969613	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		MPLEX	03/20/2012	718.20	
973100	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		MPLEX	04/02/2012	4,147.20	
968927	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		MPLEX	03/16/2012	480.60	
971412	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		MPLEX	03/27/2012	1,762.56	
1019112	REDWOOD TOXICOLOGY LABORATORY	1,981.70				
101178201111	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		EX	11/30/2011	670.00	
10117820123	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		EX	03/31/2012	1,311.70	
1019113	RICHARDSON SERVICE INC	2,500.00				
1201	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		ES	EX	04/03/2012	2,500.00
1019114	RICKY'S LANDSCAPING INC	5,909.44				
9837	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		ES	EX	04/06/2012	5,909.44

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019115	RICOH AMERICAS CORPORATION	941.35		
510711000	LIBRARY FEDEX/UPS		04/13/2012	11.50
414937769	LIBRARY RENTS & LEASES		03/23/2012	95.87
458417	LIBRARY RENTS & LEASES		03/23/2012	478.52
414934075	LIBRARY RENTS & LEASES		03/22/2012	355.46
1019116	S & ME INC	4,659.75		
509457	\$11M FIRE BOND JUNIPER BAY STATION		01/31/2012	2,096.00
517782	\$11M FIRE BOND JUNIPER BAY STATION		03/27/2012	2,563.75
1019117	S C FIRE ACADEMY	50.00		
HORRY FIRE 4/6/12	FIRE EMPLOYEE TRAINING		04/06/2012	45.00
	FIRE EMPLOYEE TRAINING		04/06/2012	5.00
1019118	SAFEGUARD	210.45		
027654118	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		02/20/2012	210.45
1019119	SATELLITE TRACKING OF PEOPLE	9,660.00		
312	DETENTION HOME DETENTION LESS CHECK OFFICE SUPPLIES		04/06/2012	9,660.00
1019120	SC DEPT OF JUVENILE JUSTICE	2,725.00		
18958	DETENTION PROFESSIONAL SERVICES		03/01/2012	2,725.00
1019121	SCORE	11,066.09		
6157237	PARKS AND RECREATION YOUTH SOCCER		03/30/2012	8,763.07
6157191	PARKS AND RECREATION ADULT VOLLEYBALL		03/30/2012	2,049.22
6157778	PARKS AND RECREATION ADULT VOLLEYBALL		03/30/2012	253.80
1019122	SEA HAVEN INC	2,700.00		
MARCH 2012	DETENTION PROFESSIONAL SERVICES		04/11/2012	2,700.00
1019123	SHELL SMALL ENGINE	17.26		
4388666	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/11/2012	17.26
1019124	SHRED ALERT	163.55		
322108	SOLICITOR PROFESSIONAL SERVICES		04/10/2012	163.55
1019125	SIMPSON, GREGORY	140.00		
4/2/12 GS	PARKS AND RECREATION YOUTH SOCCER		04/16/2012	40.00
4/5/12 GS	PARKS AND RECREATION ADULT VOLLEYBALL		04/16/2012	100.00
1019126	SLEAR, MIKE	42.80		

	247853	COUNTY COUNCIL OFFICE SUPPLIES				X	04/12/2012	42.80
1019127	04/19/2012	SMITH TURF & IRRIGATION CO		20,874.15				
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	2427302	PARKS AND RECREATION MACHINERY & EQUIPMENT				X	04/11/2012	20,874.15
1019128	04/19/2012	SOUTHERN HEALTH PARTNERS INC		141,250.00				
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	BASE16518	DETENTION PROFESSIONAL SERVICES				X	04/02/2012	122,250.00
	BASE16518	DETENTION PROFESSIONAL SERVICES				X	04/02/2012	19,000.00
1019129	04/19/2012	SPIRAL STAIRS OF AMERICA LLC		10,875.00				
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	8119254	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM				X	08/15/2011	10,875.00
1019130	04/19/2012	SQUEAKY'S AUTOMOTIVE		1,700.00				
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	54727	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM				X	03/03/2012	150.00
	54759	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM				X	03/08/2012	100.00
	54770	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM				X	03/09/2012	150.00
	54778	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM				X	03/12/2012	100.00
	54790	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM				X	03/12/2012	100.00
	54544	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM				X	03/13/2012	100.00
	53897	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM				X	03/14/2012	150.00
	54812	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM				X	03/16/2012	100.00
	54819	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM				X	03/18/2012	100.00
	54833	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM				X	03/18/2012	100.00
	54844	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM				X	03/20/2012	100.00
	54896	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM				X	03/21/2012	150.00
	54942	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM				X	03/25/2012	100.00
	54960	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM				X	03/28/2012	100.00
	54318	POLICE SERVICE CONTRACTS SEUM				X	01/25/2012	100.00
1019131	04/19/2012	SQUEAKY'S AUTOMOTIVE		1,303.00				
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	54428	POLICE SERVICE CONTRACTS SEUM				X	01/28/2012	100.00
	54176	POLICE SERVICE CONTRACTS SEUM				X	02/05/2012	100.00
	54173	POLICE SERVICE CONTRACTS SEUM				X	02/03/2012	109.00
	54508	POLICE SERVICE CONTRACTS SEUM				X	02/10/2012	150.00
	54656	POLICE SERVICE CONTRACTS SEUM				X	02/27/2012	100.00
	54538	POLICE SERVICE CONTRACTS SEUM				X	03/06/2012	100.00
	54693	POLICE SERVICE CONTRACTS SEUM				X	03/06/2012	100.00
	54707	POLICE SERVICE CONTRACTS SEUM				X	03/11/2012	124.00
	54792	POLICE SERVICE CONTRACTS SEUM				X	03/12/2012	205.00
	53915	POLICE SERVICE CONTRACTS SEUM				X	03/17/2012	50.00
	54715	POLICE SERVICE CONTRACTS SEUM				X	03/23/2012	165.00
1019132	04/19/2012	STANLEY SECURITY SOLUTIONS INC		544.05				
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	0901900165	MAINTENANCE REPAIRS AND MAINTENANCE				X	03/12/2012	544.05
1019133	04/19/2012	STRAWN & NEIL SOFTWARE		12,719.75				
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	94034	IT/GIS COMPUTER SERVICES				X	04/09/2012	6,702.25
	94035	IT/GIS COMPUTER SERVICES				X	04/09/2012	6,017.50
1019134	04/19/2012	STV/RALPH WHITEHEAD ASSOCIATES		8,749.90				
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT

	#29 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		X	04/10/2012	4,543.35
	#4 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		X	04/10/2012	4,206.55
1019135	04/19/2012	SUTLEY PEYTON	150.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4/5-4/12 LS	PARKS AND RECREATION ADULT VOLLEYBALL		X	04/16/2012	150.00
1019136	04/19/2012	SYSCO FOOD SER OF COLUMBIA	1,574.17			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	204112004	DETENTION FOOD SUPPLIES		X	04/11/2012	1,574.17
1019137	04/19/2012	TIRE TOWN	583.04			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4040627	INVENTORY GARAGE		X	03/29/2012	583.04
1019138	04/19/2012	TODD, BRANDON	12.01			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4/9/12 BT	PLANNING ZONING BOARD OF APPEALS		X	04/09/2012	12.01
1019139	04/19/2012	TOWNER, BYRON	360.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4/5-4/12 BT	PARKS AND RECREATION ADULT VOLLEYBALL		X	04/16/2012	200.00
	4/3-4/11 BT	PARKS AND RECREATION YOUTH SOCCER		X	04/16/2012	160.00
1019140	04/19/2012	TRANE	78,417.10			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3341758	MAINTENANCE SERVICE CONTRACTS		X	04/02/2012	445.54
	3341735	MAINTENANCE SERVICE CONTRACTS		X	04/02/2012	7,113.01
	3341733	MAINTENANCE SERVICE CONTRACTS		X	04/02/2012	112.89
	3341736	MAINTENANCE SERVICE CONTRACTS		X	04/02/2012	552.74
	3217383	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		X	02/28/2012	68,322.00
	3363382	MAINTENANCE REPAIRS AND MAINTENANCE		X	04/09/2012	678.00
	3331972	MAINTENANCE REPAIRS AND MAINTENANCE		X	03/30/2012	1,192.92
1019141	04/19/2012	TRESTLE BAKERY & CAFE, THE	401.75			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3/12/12	COUNTY COUNCIL FOOD SUPPLIES		X	04/12/2012	401.75
1019142	04/19/2012	TRIPLE T PARTS & EQUIP	220.78			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	83486T2	INVENTORY GARAGE IES		X	04/04/2012	220.78
1019143	04/19/2012	TRUESDALE PHOTOGRAPHICS	135.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	120331	\$11M FIRE BOND JUNIPER BAY STATION		X	03/31/2012	135.00
1019144	04/19/2012	TUMMINO, BROOKE	45.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	247928 BT	MISCELLANEOUS REVENUE PROGRAMS		X	04/13/2012	45.00
1019145	04/19/2012	U S FOOD SERIVCE	7,288.69			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2437888	DETENTION FOOD SUPPLIES		X	04/05/2012	2,639.95
	2437889	DETENTION FOOD SUPPLIES		X	04/05/2012	442.80
	2643061	DETENTION FOOD SUPPLIES		X	04/12/2012	792.27

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
2643060	DETENTION FOOD SUPPLIES		X	04/12/2012	3,413.67
1019146	UNIFIRST CORPORATION	1,265.08			
158465	ANIMAL CARE CENTER UNIFORMS & CLOTHING		X	04/11/2012	80.90
158359	FLEET SERVICE UNIFORMS & CLOTHING		X	04/11/2012	148.15
157631	FLEET SERVICE UNIFORMS & CLOTHING		X	04/04/2012	91.99
158817	PARKS AND RECREATION UNIFORMS & CLOTHING		X	04/16/2012	57.59
158818	MAINTENANCE UNIFORMS & CLOTHING		X	04/16/2012	474.18
156113	MAINTENANCE UNIFORMS & CLOTHING		X	03/20/2012	15.17
156841	MAINTENANCE UNIFORMS & CLOTHING		X	03/27/2012	16.20
157576	MAINTENANCE UNIFORMS & CLOTHING		X	04/03/2012	16.20
158305	MAINTENANCE UNIFORMS & CLOTHING		X	04/10/2012	16.20
158098	MAINTENANCE UNIFORMS & CLOTHING		X	04/09/2012	348.50
1019147	VULCAN SIGNS	625.06			
215896	PUBLIC WORKS ADVERTISING & SIGNS		X	04/04/2012	625.06
1019148	WEST PAYMENT CENTER	132.27			
824724207	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		X	04/01/2012	132.27
1019149	WHEELED COACH INDUSTRIES	436.68			
223041	INVENTORY GARAGE T UNIT SERVICE CONTRACTS		X	04/04/2012	436.68
1019150	501 MINI STORAGE	170.00			
6674 F075	MUSEUM RENTS & LEASES TRACTS		X	04/16/2012	85.00
6674 F081	MUSEUM RENTS & LEASES TRACTS		X	04/16/2012	85.00
1019151	BROWN, POLLY H	321.30			
0305-032912	SOLICITOR-GEORGETOWN TRAVEL		X	03/31/2012	321.30
1019152	CHAIYAKAM, JEANETTE	480.00			
0409-041312J	DUE TO SOLICITOR-CONWAY ESTREATMENT		X	04/17/2012	480.00
1019153	CHAPIN MEMORIAL LIBRARY	2,500.00			
242314	LIBRARY CHAPIN LIBRARY		X	04/16/2012	2,500.00
1019154	CITIZENS AGAINST SPOUSE ABUSE	5,000.00			
247976	COUNTY COUNCIL RECREATION - D6		X	04/18/2012	2,000.00
247976	COUNTY COUNCIL RECREATION - D2		X	04/18/2012	1,000.00
247976	COUNTY COUNCIL RECREATION - D1		X	04/18/2012	1,000.00
247976	COUNTY COUNCIL RECREATION - D3		X	04/18/2012	1,000.00
1019155	CLEMSON UNIVERSITY COOP	1,250.00			
242315	SUPPLEMENTS COOPERATIVE EXTENSION SERVICE		X	04/16/2012	1,250.00
1019156	CONWAY, CITY OF	83.55			

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
J297000 0312	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER	03/30/2012	83.55
1019157	04/19/2012 FLOYD, KEITH 97.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1580565	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	04/16/2012	97.20
1019158	04/19/2012 FRAZIER, JAMES 69.31		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248013 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	04/12/2012	69.31
1019159	04/19/2012 GASQUE, THOMAS 97.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1580221	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	04/14/2012	97.20
1019160	04/19/2012 GEORGIA INSTITUTE OF TECHNOLOG 640.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
902606464	HUMAN RESOURCES EMPLOYEE TRAINING	04/18/2012	640.00
1019161	04/19/2012 GRAND STRAND FIRE INSPECTOR 60.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
DUES 2012	CODES ENFORCEMENT MEMBERSHIPS & DUES	04/19/2012	60.00
1019162	04/19/2012 GRAND STRAND WATER & SEWER 257.03		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4101962 0412	STORMWATER MANAGEMENT WATER & SEWER	04/10/2012	11.82
4101962 0412	PUBLIC WORKS WATER & SEWER	04/10/2012	11.82
4090160 0412	PARKS AND RECREATION WATER & SEWER	04/10/2012	117.01
1811402 0412	PARKS AND RECREATION WATER & SEWER	04/10/2012	116.38
1019163	04/19/2012 HARDEE, STEPHEN 25.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247932 SH	POLICE TRAVEL	03/05/2012	25.00
1019164	04/19/2012 HAWES, JOSEPH 125.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247933 JH	POLICE TRAVEL	04/19/2012	125.00
1019165	04/19/2012 HORRY COUNTY POLICE DEPARTMENT 10,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247985	DUE TO POLICE DRUG ENFORCEMEN	04/17/2012	10,000.00
1019166	04/19/2012 HORRY ELECTRIC COOP INC 1,960.09		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2083174 0412	FIRE ELECTRICITY	04/03/2012	155.23
2083174 0412	EMERGENCY MEDICAL SERVICES ELECTRICITY	04/03/2012	155.23
16177 0412	PARKS AND RECREATION ELECTRICITY	04/09/2012	32.40
16219 0412	FIRE ELECTRICITY	04/09/2012	248.76
16219 0412	EMERGENCY MEDICAL SERVICES ELECTRICITY	04/09/2012	248.77
16231 0412	DEPARTMENT OVERHEAD ELECTRICITY	04/09/2012	117.81
16342 0412	FIRE ELECTRICITY	04/09/2012	205.36
1952638 0412	FIRE ELECTRICITY	04/12/2012	364.11
16244 0412	FIRE ELECTRICITY	04/13/2012	39.30
16320 0412	EMERGENCY MEDICAL SERVICES ELECTRICITY	04/12/2012	196.56
16320 0412	FIRE ELECTRICITY	04/12/2012	196.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019167	04/19/2012 HORRY TELEPHONE COOP	10,025.06		
3583324	0412 LIBRARY TELEPHONE		X 04/16/2012	85.05
0641881	0412 PARKS AND RECREATION TELEPHONE		X 04/12/2012	40.00
0686223	0412 FIRE TELEPHONE		X 04/12/2012	89.95
0679191	0412 DEPARTMENT OVERHEAD TELEPHONE		X 04/08/2012	6,776.69
0703926	0412 DEPARTMENT OVERHEAD TELEPHONE		X 04/08/2012	99.95
0720360	0412 DEPARTMENT OVERHEAD TELEPHONE		X 04/08/2012	856.16
0668980	0412 DEPARTMENT OVERHEAD TELEPHONE		X 04/08/2012	696.98
0669029	0412 DEPARTMENT OVERHEAD TELEPHONE		X 04/08/2012	696.98
0703889	0412 DEPARTMENT OVERHEAD TELEPHONE		X 04/08/2012	99.95
0703934	0412 DEPARTMENT OVERHEAD TELEPHONE		X 04/08/2012	99.95
7568101	0412 LIBRARY TELEPHONE		X 04/12/2012	89.84
0656158	0412 E-911 EMERGENCY TELEPHONE TELEPHONE		X 04/12/2012	98.39
0656159	0412 E-911 EMERGENCY TELEPHONE TELEPHONE		X 04/12/2012	98.39
0656160	0412 E-911 EMERGENCY TELEPHONE TELEPHONE		X 04/12/2012	98.39
0656155	0412 E-911 EMERGENCY TELEPHONE TELEPHONE		X 04/12/2012	98.39
1019168	04/19/2012 JOHNSON, GARY	97.20		
247935	GJ STORMWATER MANAGEMENT UNIFORMS & CLOTHING		X 04/16/2012	97.20
1019169	04/19/2012 JUSTIN WYATT DBA HORRY COUNTY	6,000.00		
247975	COUNTY COUNCIL RECREATION - D7		X 04/18/2012	5,000.00
247975	COUNTY COUNCIL RECREATION - D11		X 04/18/2012	1,000.00
1019170	04/19/2012 LIONETTI, MICHAEL	90.00		
329-040512ML	PARKS AND RECREATION ADULT VOLLEYBALL		X 04/12/2012	90.00
1019171	04/19/2012 LIVELY, TERESA B	260.00		
331-041212TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		X 04/17/2012	260.00
1019172	04/19/2012 MAYERS, BRADLEY D	155.00		
11/3-11/18BM	MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS		X 03/29/2012	155.00
1019173	04/19/2012 MOTOROLA	473.94		
89063382012	DETENTION SERVICE CONTRACTS		X 04/01/2012	473.94
1019174	04/19/2012 MYRTLE BEACH INTERNATIONAL	300,000.00		
247872	OTHER REVENUE RURAL DEV ACT		X 04/13/2012	300,000.00
1019175	04/19/2012 MYRTLE BEACH, CITY OF	405.82		
2042154	4/13 DEPARTMENT OVERHEAD WATER & SEWER		X 04/13/2012	136.29
2042169	4/13 DEPARTMENT OVERHEAD WATER & SEWER		X 04/13/2012	269.53
1019176	04/19/2012 NEXTEL COMMUNICATIONS	190.03		
718319481050	FIRE TELEPHONE/CELL PHONES		X 04/15/2012	190.03

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
1019177	04/19/2012 PAPADEA, JIM	695.10			
	INVOICE # DESCRIPTION				
	7/27-4/3 JP LEGAL TRAVEL		X	04/16/2012	695.10
1019178	04/19/2012 PARKER, BRENTWOOD	100.00			
	INVOICE # DESCRIPTION				
	247876 BP DETENTION TRAVEL		X	02/08/2012	100.00
1019179	04/19/2012 PETTY CASH - DETENTION	142.27			
	INVOICE # DESCRIPTION				
	247977 DETENTION TRANSFERS & EXTRADITIONS		X	04/17/2012	141.32
	247977 DETENTION OFFICE SUPPLIES		X	04/17/2012	.95
1019180	04/19/2012 PETTY CASH-DAVID GILREATH	92.54			
	INVOICE # DESCRIPTION				
	247962 PUBLIC WORKS SPECIALIZED SUPPLIES		X	04/16/2012	11.51
	247962 PUBLIC WORKS SPECIALIZED SUPPLIES		X	04/16/2012	68.55
	247962 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		X	04/16/2012	2.86
	247962 PUBLIC WORKS OFFICE SUPPLIES		X	04/16/2012	9.62
1019181	04/19/2012 PETTY CASH-EMS/FIRE	9.89			
	INVOICE # DESCRIPTION				
	247877 PV FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		X	04/13/2012	9.89
1019182	04/19/2012 PETTY CASH-H C LIBRARY	85.00			
	INVOICE # DESCRIPTION				
	247961 PETTY CASH LIBRARY SPECIALIZED		X	04/18/2012	35.00
	247961 CASH IN DRAWER LIBRARY CIALIZED		X	04/18/2012	50.00
1019183	04/19/2012 PROGRESS ENERGY CAROLINAS INC	2,535.98			
	INVOICE # DESCRIPTION				
	4912 4/11 EMERGENCY MEDICAL SERVICES ELECTRICITY		X	04/11/2012	296.54
	4912 4/11 MAGISTRATE - MOUNT OLIVE ELECTRICITY		X	04/11/2012	483.84
	2116 4/10 MAGISTRATE - AYNOR ELECTRICITY		X	04/10/2012	488.68
	2116 4/10 EMERGENCY MEDICAL SERVICES ELECTRICITY		X	04/10/2012	353.88
	9655 4/9 LIBRARY ELECTRICITY		X	04/09/2012	261.33
	7885 4/11 COUNTY ENGINEER PROFESSIONAL SERVICES		X	04/11/2012	31.37
	4914 4/11 FIRE ELECTRICITY		X	04/11/2012	44.17
	9266 4/12 LIBRARY ELECTRICITY		X	04/12/2012	474.26
	1513 4/13 FIRE ELECTRICITY		X	04/13/2012	68.14
	1381513 4/13 FIRE ELECTRICITY		X	04/13/2012	33.77
1019184	04/19/2012 RHODES, SAUNDRA	125.00			
	INVOICE # DESCRIPTION				
	247884 SR POLICE TRAVEL - DEPARTMENT HEADS		X	03/29/2012	125.00
1019185	04/19/2012 RUSNAK, JIM	120.00			
	INVOICE # DESCRIPTION				
	3/29-4/5 JR PARKS AND RECREATION ADULT VOLLEYBALL		X	04/12/2012	120.00
1019186	04/19/2012 S C ELECTRIC & GAS	50.77			
	INVOICE # DESCRIPTION				
	4867 4/10 DEPARTMENT OVERHEAD ELECTRICITY		X	04/10/2012	27.43
	6200 4/11 MUSEUM ELECTRICITY		X	04/11/2012	23.34

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019187	04/19/2012 S C RETIREMENT SYSTEM	968,939.74		
247914	STATE RETIREMENT REGULAR		04/17/2012	475,581.83
247915	STATE RETIREMENT POLICE		04/17/2012	493,357.91
1019188	04/19/2012 SANDERS, DENISE	350.00		
3/30-4/13 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/03/2012	350.00
1019189	04/19/2012 SANTEE COOPER	21,651.97		
932568 4/4	PARKS AND RECREATION ELECTRICITY		04/04/2012	288.95
715716 4/12	COUNTY ENGINEER PROFESSIONAL SERVICES		04/12/2012	21.36
704790 4/10	FIRE ELECTRICITY		04/10/2012	474.99
704790 4/10	EMERGENCY MEDICAL SERVICES ELECTRICITY		04/10/2012	233.95
761452 4/10	STORMWATER MANAGEMENT ELECTRICITY		04/10/2012	110.48
761452 4/10	PUBLIC WORKS ELECTRICITY		04/10/2012	110.48
492011 4/12	FIRE ELECTRICITY		04/12/2012	337.21
492011 4/12	EMERGENCY MEDICAL SERVICES ELECTRICITY		04/12/2012	337.22
435482 4/9	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		04/09/2012	324.95
017052 4/11	DEPARTMENT OVERHEAD ELECTRICITY		04/11/2012	2,871.66
071454 4/11	ANIMAL CARE CENTER ELECTRICITY		04/11/2012	1,153.96
274964 4/11	FIRE ELECTRICITY		04/11/2012	261.07
334832 4/11	HEALTH DEPARTMENT ELECTRICITY		04/11/2012	5,586.15
364582 4/10	DETENTION ELECTRICITY		04/10/2012	4,212.85
058254 4/10	DETENTION ELECTRICITY		04/10/2012	5,326.69
1019190	04/19/2012 SANTEE COOPER	42,776.79		
310360 4/10	DEPARTMENT OVERHEAD ELECTRICITY		04/10/2012	768.64
414862 4/10	DEPARTMENT OVERHEAD ELECTRICITY		04/10/2012	36.97
587740 4/10	DETENTION ELECTRICITY		04/10/2012	3,177.90
726552 4/10	DETENTION ELECTRICITY		04/10/2012	1,201.08
799300 4/10	DEPARTMENT OVERHEAD ELECTRICITY		04/10/2012	364.33
847050 4/10	DEPARTMENT OVERHEAD ELECTRICITY		04/10/2012	2,361.33
093500 4/10	MUSEUM ELECTRICITY		04/10/2012	54.27
108862 4/10	DETENTION ELECTRICITY		04/10/2012	13,137.48
111034 4/10	MUSEUM ELECTRICITY		04/10/2012	146.19
182400 4/10	DETENTION ELECTRICITY		04/10/2012	9,268.92
213311 4/10	DEPARTMENT OVERHEAD ELECTRICITY		04/10/2012	7,609.73
071452 4/10	POLICE ELECTRICITY		04/10/2012	380.74
390162 4/13	PARKS AND RECREATION ELECTRICITY		04/13/2012	1,066.83
292011 4/11	LIBRARY ELECTRICITY		04/11/2012	3,169.81
840440 4/16	DEPARTMENT OVERHEAD ELECTRICITY		04/16/2012	32.57
1019191	04/19/2012 SANTEE COOPER	6,079.69		
721452 4/16	PARKS AND RECREATION ELECTRICITY		04/16/2012	803.21
288300 4/16	PARKS AND RECREATION ELECTRICITY		04/16/2012	1,000.40
288300 4/16	DEPARTMENT OVERHEAD ELECTRICITY		04/16/2012	63.85
213400 4/16	SOCIAL SERVICES ELECTRICITY		04/16/2012	3,528.24
115400 4/16	EMERGENCY MEDICAL SERVICES ELECTRICITY		04/16/2012	336.28
115400 4/16	LIBRARY ELECTRICITY		04/16/2012	336.28
511739 4/10	DEPARTMENT OVERHEAD ELECTRICITY		04/10/2012	11.43
1019192	04/19/2012 SAV-R-CATS	1,000.00		
247969	COUNTY COUNCIL RECREATION - D1		04/18/2012	1,000.00
1019193	04/19/2012 STATE ELECTION COMMISSION	220.00		

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
247984	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	X	04/18/2012	220.00
1019194	04/19/2012 SUGGS, JULIE	33.60		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4/4-4/18 JS	COUNTY COUNCIL TRAVEL	X	04/18/2012	33.60
1019195	04/19/2012 VERIZON	21.66		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4/1/12	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	X	04/01/2012	21.66
1019196	04/19/2012 VERIZON WIRELESS	61.29		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
6712936343	COUNTY COUNCIL TELEPHONE/CELL PHONES	X	04/18/2012	61.29
1019197	04/19/2012 WACCAMAW REGIONAL COUNCIL OF	9,827.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
FY12 4TH QRT	SUPPLEMENTS WACCAMAW REGIONAL PLANNING	X	04/16/2012	9,827.00
1019198	04/19/2012 WACCAMAW REGIONAL TRANS	263,750.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0002777IN	COUNTY COUNCIL COASTAL RAPID TRANSIT AUTHORITY	X	04/01/2012	263,750.00
1019199	04/19/2012 WASTE INDUSTRIES	1,771.92		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0016927584	MAINTENANCE SERVICE CONTRACTS	X	03/31/2012	137.39
0016927175	MAINTENANCE SERVICE CONTRACTS	X	03/31/2012	111.86
0016927028	MAINTENANCE SERVICE CONTRACTS	X	03/31/2012	37.75
0016927168	MAINTENANCE SERVICE CONTRACTS	X	03/31/2012	121.92
0016967924	FIRE PROFESSIONAL SERVICES	X	03/31/2012	1,363.00
1019200	04/19/2012 WELCH CONSTRUCTION CO	289,422.64		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
#14 3/31/12	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM	X	03/31/2012	289,422.64
1019201	04/19/2012 WORLEY, HAROLD	256.98		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
247920 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES	X	04/12/2012	256.98
1019202	04/19/2012 BANK OF AMERICA, COMMERCIAL	7,756.91		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0809 032712	COUNTY COUNCIL INTERNET SERVICE CHARGE	X	03/27/2012	160.00
0809 032712	EMERG PREP - LEMPG 11EMPG01 TRAVEL	X	03/27/2012	659.34
0809 032712	AUDITOR INTERNET SERVICE CHARGE	X	03/27/2012	59.96
0809 032712	AUDITOR SPECIALIZED SUPPLIES	X	03/27/2012	269.95
0809 032712	AUDITOR TRAVEL - DEPARTMENT HEADS	X	03/27/2012	90.72
0809 032712	COUNTY COUNCIL INTERNET SERVICE CHARGE	X	03/27/2012	25.00
0809 032712	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH	X	03/27/2012	211.49
0809 032712	COUNTY COUNCIL INTERNET SERVICE CHARGE	X	03/27/2012	14.99
0809 032712	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	X	03/27/2012	1,643.89
0809 032712	COUNTY COUNCIL OPERATING EXPENSE D6-GRABOWSKI	X	03/27/2012	122.53
0809 032712	SOLICITOR - DRUG ENFORCEMENT UNIT INTERNET SERVICE CHARGE	X	03/27/2012	105.00
0809 032712	DUE TO SOLICITOR DEU DRUG FORFEIT INTERNET SERVICE CHARGE	X	03/27/2012	2,189.66
0809 032712	PUBLIC SAFETY DIVISION TRAVEL	X	03/27/2012	759.24
0809 032712	COUNTY COUNCIL INTERNET SERVICE CHARGE	X	03/27/2012	30.00
0809 032712	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ	X	03/27/2012	1,415.14

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019203	04/19/2012 BANK OF AMERICA, COMMERCIAL	544.28		
0809 032712	COUNTY COUNCIL INTERNET SERVICE CHARGE		03/27/2012	14.99
0809 032712	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		03/27/2012	148.21
0809 032712	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		03/27/2012	37.57
0809 032712	SHERIFF TRAVEL - DEPARTMENT HEADS		03/27/2012	253.90
0809 032712	SOLICITOR WITNESS		03/27/2012	44.64
0809 032712	SOLICITOR INTERNET SERVICE CHARGE		03/27/2012	44.97
1019204	04/19/2012 HTC - MOBILE PHONES	10,392.53		
4570128 0412	ADMINISTRATOR TELEPHONE/CELL PHONES		04/01/2012	114.19
4570128 0412	ADMINISTRATION DIV TELEPHONE/CELL PHONES		04/01/2012	82.36
4570128 0412	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		04/01/2012	137.35
4570128 0412	STREET CLEANUP TELEPHONE/CELL PHONES		04/01/2012	55.00
4570128 0412	AUDITOR TELEPHONE/CELL PHONES		04/01/2012	47.37
4570128 0412	BUSINESS LICENSE TELEPHONE/CELL PHONES		04/01/2012	143.89
4570128 0412	CDBG PROGRAM TELEPHONE/CELL PHONES		04/01/2012	175.89
4570128 0412	CODES ENFORCEMENT TELEPHONE/CELL PHONES		04/01/2012	234.05
4570128 0412	COMMUNICATIONS TELEPHONE/CELL PHONES		04/01/2012	4,060.71
4570128 0412	CORONER TELEPHONE/CELL PHONES		04/01/2012	289.38
4570128 0412	COUNTY COUNCIL TELEPHONE/CELL PHONES		04/01/2012	857.69
4570128 0412	DETENTION HOME DETENTION CELL PHONES		04/01/2012	278.10
4570128 0412	DETENTION TELEPHONE/CELL PHONES		04/01/2012	2,984.10
4570128 0412	911 COMMUNICATIONS TELEPHONE/CELL PHONES		04/01/2012	295.00
4570128 0412	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		04/01/2012	637.45
1019205	04/19/2012 HTC - MOBILE PHONES	10,238.01		
4570128 0412	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		04/01/2012	1,070.64
4570128 0412	COUNTY ENGINEER TELEPHONE/CELL PHONES		04/01/2012	445.78
4570128 0412	FIRE TELEPHONE/CELL PHONES		04/01/2012	1,953.99
4570128 0412	FLEET SERVICE TELEPHONE/CELL PHONES		04/01/2012	129.73
4570128 0412	HOSPITALITY TELEPHONE/CELL PHONES		04/01/2012	96.52
4570128 0412	HUMAN RESOURCES TELEPHONE/CELL PHONES		04/01/2012	142.11
4570128 0412	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		04/01/2012	104.27
4570128 0412	IT/GIS TELEPHONE/CELL PHONES		04/01/2012	1,457.57
4570128 0412	LEGAL TELEPHONE/CELL PHONES		04/01/2012	92.37
4570128 0412	LIBRARY TELEPHONE/CELL PHONES		04/01/2012	94.74
4570128 0412	MAINTENANCE TELEPHONE/CELL PHONES		04/01/2012	2,162.14
4570128 0412	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		04/01/2012	82.36
4570128 0412	MUSEUM TELEPHONE/CELL PHONES		04/01/2012	82.36
4570128 0412	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		04/01/2012	100.00
4570128 0412	PARKS AND RECREATION TELEPHONE/CELL PHONES		04/01/2012	2,223.43
1019206	04/19/2012 HTC - MOBILE PHONES	9,176.81		
4570128 0412	PLANNING TELEPHONE/CELL PHONES		04/01/2012	129.73
4570128 0412	PROBATE JUDGE TELEPHONE/CELL PHONES		04/01/2012	118.67
4570128 0412	POLICE TELEPHONE/CELL PHONES		04/01/2012	5,544.18
4570128 0412	BEACH SERVICES TELEPHONE/CELL PHONES		04/01/2012	47.37
4570128 0412	PUBLIC INFORMATION TELEPHONE/CELL PHONES		04/01/2012	100.00
4570128 0412	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		04/01/2012	241.52
4570128 0412	PUBLIC WORKS TELEPHONE/CELL PHONES		04/01/2012	461.18
4570128 0412	ROAD MAINTENANCE TELEPHONE/CELL PHONES		04/01/2012	193.04
4570128 0412	REGISTER OF DEEDS TELEPHONE/CELL PHONES		04/01/2012	121.71
4570128 0412	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		04/01/2012	98.28
4570128 0412	SHERIFF TELEPHONE/CELL PHONES	S	04/01/2012	1,169.86
4570128 0412	DUE TO SHERIFF SEX OFFENDERS	S	04/01/2012	210.00
4570128 0412	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		04/01/2012	217.46
4570128 0412	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		04/01/2012	409.62

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
4570128 0412	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES		04/01/2012	114.19
1019207 04/19/2012	HTC - MOBILE PHONES	4,033.79		
4570128 0412	SOLICITOR TELEPHONE/CELL PHONES		04/01/2012	1,679.98
4570128 0412	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES		04/01/2012	370.12
4570128 0412	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		04/01/2012	677.76
4570128 0412	TREASURER TELEPHONE/CELL PHONES		04/01/2012	423.28
4570128 0412	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		04/01/2012	89.99
4570128 0412	AGENCY PAYMENT TELEPHONE/CELL PHONES		04/01/2012	167.01
4570128 0412	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		04/01/2012	95.00
4570128 0412	CENTRAL PROCESSING-DSS TELEPHONE/CELL PHONES		04/01/2012	421.46
4570128 0412	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES		04/01/2012	109.19
1019208 04/19/2012	INTERNATIONAL CODE COUNCIL	900.00		
245176	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		04/19/2012	900.00
1019209 04/19/2012	OFFICE DEPOT	263.50		
603476434001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		03/28/2012	262.11
603476652001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		03/28/2012	1.39
1019210 04/20/2012	ROESCH, THOMAS	25.00		
248030	POLICE TRAVEL		03/02/2012	25.00
1019211 04/26/2012	OFFICE DEPOT	2,470.35		
600297229001	SOLICITOR OFFICE SUPPLIES		03/01/2012	330.49
600856168001	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		03/07/2012	8.45
600855576001	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		03/07/2012	137.98
603476651001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		03/28/2012	48.32
604057857001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		04/03/2012	42.35
603929839001	CLERK OF COURT OFFICE SUPPLIES		04/02/2012	361.72
603945410001	AUDITOR OFFICE SUPPLIES		04/02/2012	466.14
603945506001	AUDITOR OFFICE SUPPLIES		04/02/2012	19.21
603975905001	REGISTER OF DEEDS OFFICE SUPPLIES		04/03/2012	884.51
604065142001	PLANNING PRINTING & BINDING		04/02/2012	90.36
604053579001	COUNTY COUNCIL OFFICE SUPPLIES		04/04/2012	75.21
604139323001	CLERK OF COURT OFFICE SUPPLIES		04/03/2012	5.61
1019212 04/26/2012	OFFICE DEPOT	274.69		
604984791001	SOLICITOR OFFICE SUPPLIES		04/10/2012	176.80
604879003001	SOLICITOR OFFICE SUPPLIES		04/10/2012	32.35
604878391001	SOLICITOR OFFICE SUPPLIES		04/10/2012	419.14
1019213 04/26/2012	STAPLES ADVANTAGE	7,447.57		
3172804875	MAINTENANCE CLEANING SUPPLIES		04/10/2012	2,810.70
3172804876	MAINTENANCE CLEANING SUPPLIES		04/10/2012	4,221.72
3173193494	TREASURER OFFICE SUPPLIES		04/19/2012	415.15
1019214 04/26/2012	STATE OF SOUTH CAROLINA	250.00		
83752 04212	PUBLIC WORKS INSURANCE CLAIMS PAID		04/02/2012	250.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1019215	04/26/2012 SUN PUBLISHING CO INC		147.52
283483	COUNTY COUNCIL ADVERTISING & SIGNS	03/14/2012	69.24
283484	COUNTY COUNCIL ADVERTISING & SIGNS	03/14/2012	78.28
1019216	04/26/2012 XEROX CORPORATION		2,675.80
061054225	PROBATE JUDGE RENTS & LEASES	04/05/2012	186.23
061001000	IT/GIS RENTS & LEASES	04/02/2012	11.32
061054228	POLICE RENTS & LEASES	04/05/2012	350.96
061096077	REGISTRATION & ELECTION RENTS & LEASES	04/13/2012	335.77
061054226	SHERIFF SERVICE CONTRACTS	04/05/2012	293.11
060222170	SOLICITOR-GEORGETOWN RENTS & LEASES	03/23/2012	243.03
117251184	SOLICITOR RENTS & LEASES	12/07/2011	501.12
060222192	SOLICITOR RENTS & LEASES	03/23/2012	151.18
058574990	SOLICITOR RENTS & LEASES	12/27/2012	19.06
060222180	SOLICITOR RENTS & LEASES	03/23/2012	19.06
060511299	POLICE RENTS & LEASES	03/03/2012	105.51
060222122	SOLICITOR RENTS & LEASES	03/01/2012	32.92
060755701	SOLICITOR RENTS & LEASES	04/01/2012	34.15
060222177	SOLICITOR RENTS & LEASES	03/23/2012	337.30
060755694	CLERK OF COURT - DSS SERVICE CONTRACTS	04/01/2012	55.08
1019217	04/26/2012 XEROX CORPORATION		264.63
500421291ENG	PUBLIC WORKS DIVISION RENTS & LEASES	04/26/2012	88.21
500421291IR	COUNTY ENGINEER RENTS & LEASES	04/26/2012	88.21
500421291SW	STORMWATER MANAGEMENT RENTS & LEASES	04/26/2012	88.21
1019218	04/26/2012 A O HARDEE & SON		22,738.89
3SANDRIDGE	ENGINEERING CTC PROJECTS	04/18/2012	3,293.26
3FRIESBAY P1	ENGINEERING PRIVATE CONSTRUCTION	04/19/2012	13,797.28
3FAULK CIR	ENGINEERING CTC PROJECTS	04/18/2012	5,648.35
1019219	04/26/2012 A.B.S.C.O. STORAGE		91.00
6202	PARKS AND RECREATION SERVICE CONTRACTS	04/16/2012	91.00
1019220	04/26/2012 ADT SECURITY SYSTEMS, INC		1,271.53
64504587A	SOCIAL SERVICES SERVICE CONTRACTS	01/31/2012	42.75
69111444	MAINTENANCE SERVICE CONTRACTS	04/07/2012	614.39
69111449	MAINTENANCE SERVICE CONTRACTS	04/07/2012	614.39
1019221	04/26/2012 AIRCRAFT BLUEBOOK		157.52
41381189	AUDITOR SPECIALIZED SUPPLIES	04/05/2012	157.52
1019222	04/26/2012 AIT LABORATORIES		363.00
11335317	CORONER PROFESSIONAL SERVICES	03/31/2012	363.00
1019223	04/26/2012 ALFORD, CAREY		37.25
248033 CA	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	04/17/2012	37.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019224	04/26/2012 ALLEN, BENJI	85.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0416-2012BA MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		04/24/2012	85.68
1019225	04/26/2012 ANCHOR FLAG & FLAGPOLE	726.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20120178 MAINTENANCE SPECIALIZED SUPPLIES		03/19/2012	726.30
1019226	04/26/2012 BANK FINANCIAL FSB-LEASE DIV	831.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	30360A PUBLIC WORKS DIVISION RENTS & LEASES		04/20/2012	277.30
	30360 COUNTY ENGINEER RENTS & LEASES		04/20/2012	277.31
	30360B STORMWATER MANAGEMENT RENTS & LEASES		04/20/2012	277.30
1019227	04/26/2012 BEAUDOIN, PAUL	41.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248068 PB POLICE EVIDENCE MONIES		04/24/2012	41.00
1019228	04/26/2012 BELL, JAMES NEAL	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248034 JNB EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/12/2012	37.25
1019229	04/26/2012 BELLAMY, SHIRLYN	25.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	50402 SB MISCELLANEOUS REVENUE PROGRAMS AL SERVICES		04/19/2012	25.00
1019230	04/26/2012 BLACK MULE PRINT SERVICES	1,864.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6418 AUDITOR SPECIALIZED SUPPLIES ICES		04/23/2012	1,540.38
	6346 EMERGENCY PREP.- FY 2011 LEMPG ADVERTISING & SIGNS		04/17/2012	324.00
1019231	04/26/2012 BLANCHARD MACHINERY CO	5,370.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	125734 PUBLIC WORKS SERVICE CONTRACTS S		03/30/2012	653.76
	125736 ROAD MAINTENANCE SERVICE CONTRACTS		03/30/2012	384.48
	50015497 ROAD MAINTENANCE SERVICE CONTRACTS		03/30/2012	729.00
	125738 PUBLIC WORKS SERVICE CONTRACTS		03/30/2012	519.95
	125737 ROAD MAINTENANCE SERVICE CONTRACTS		03/30/2012	519.95
	125739 PUBLIC WORKS SERVICE CONTRACTS		03/30/2012	640.80
	125740 PUBLIC WORKS SERVICE CONTRACTS		03/30/2012	640.80
	125741 PUBLIC WORKS SERVICE CONTRACTS		03/30/2012	640.80
	125742 PUBLIC WORKS SERVICE CONTRACTS		03/30/2012	640.80
1019232	04/26/2012 BLANTON BUILDING SUPPLIES	553.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10462479 MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		04/18/2012	553.86
1019233	04/26/2012 BOGGS PAVING, INC	106,303.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3442 2 ENGINEERING PAVEMENT MGMT. & RESURFACING		04/23/2012	35,201.18
	3242 1 ENGINEERING PAVEMENT MGMT. & RESURFACING		04/23/2012	7,050.90
	3242 3 ENGINEERING PAVEMENT MGMT. & RESURFACING		04/23/2012	21,307.90
	3242 4 ENGINEERING CTC PROJECTS		04/23/2012	39,774.66
	3242 3A ENGINEERING PAVEMENT MGMT. & RESURFACING		04/23/2012	2,968.52
1019234	04/26/2012 BOULINEAU, ELIZABETH	35.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
248070EB	MISCELLANEOUS REVENUE PROGRAMS	35.00	04/19/2012
1019235	04/26/2012 BSN SPORTS	1,407.72	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
94614763	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY	1,407.72	04/11/2012
1019236	04/26/2012 C.R. JACKSON INC	984.13	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
39643	PUBLIC WORKS ASPHALT SUPPLIES	107.60	04/12/2012
39504	PUBLIC WORKS ASPHALT SUPPLIES	240.56	03/27/2012
39665	PUBLIC WORKS ASPHALT SUPPLIES	265.06	04/09/2012
39556	PUBLIC WORKS ASPHALT SUPPLIES	370.91	03/29/2012
1019237	04/26/2012 CALIFF, EVELYN	187.50	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
0410-2012EC	SOLICITOR - DRUG COURT SERVICE CONTRACTS	187.50	04/20/2012
1019238	04/26/2012 CANNON'S SMALL ENGINE	51.30	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
04182012	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	18.90	04/18/2012
04232012	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	32.40	04/23/2012
1019239	04/26/2012 CANTRELL, PAT	140.00	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
04192012 SEA	DETENTION JAIL SUPPLIES	140.00	04/19/2012
1019240	04/26/2012 CAR SHADES	50.00	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
12807	INVENTORY OUTSIDE VENDORS	50.00	04/18/2012
1019241	04/26/2012 CAROLINA INTERNATIONAL TRUCK	432,484.32	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
20925	PUBLIC WORKS PUBLIC WORKS	108,121.08	04/19/2012
20924	PUBLIC WORKS PUBLIC WORKS	108,121.08	04/19/2012
20927	ROAD MAINTENANCE ROAD MAINTENANCE	108,121.08	04/19/2012
20926	ROAD MAINTENANCE ROAD MAINTENANCE	108,121.08	04/19/2012
1019242	04/26/2012 CARTER, TERRY	925.84	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
782051	CLERK OF COURT - DSS OFFICE SUPPLIES	371.52	04/19/2012
386698	SOLICITOR OFFICE SUPPLIES	246.24	04/18/2012
305953	POLICE OFFICE SUPPLIES	308.08	02/23/2012
1019243	04/26/2012 CDW GOVERNMENT, INC	4,236.03	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
G338173	ROAD MAINTENANCE OFFICE SUPPLIES	566.98	02/25/2012
G311285	PUBLIC WORKS NON ASSET EQUIPMENT	2,909.52	02/24/2012
J437205	CDBG PROGRAM SPECIALIZED SUPPLIES	759.53	04/16/2012
1019244	04/26/2012 CENTER POINT LARGE PRINT	221.70	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
995710	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	221.70	04/03/2012
1019245	04/26/2012 CHLOE'S CAFE	169.39	

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
04192012	CLERK OF COURT FOOD SUPPLIES	04/09/2012	137.84
04182012	CLERK OF COURT FOOD SUPPLIES	04/18/2012	3.92
04182012A	CLERK OF COURT FOOD SUPPLIES	04/18/2012	27.63
1019246	04/26/2012 CLARK, ASHLYN INVOICE # DESCRIPTION		227.00
	0404-1812AC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	04/18/2012	200.00
	0404-1112AC PARKS AND RECREATION ARTHRITIS FOUNDATION	04/11/2012	27.00
1019247	04/26/2012 CLEMSON UNIVERSITY INVOICE # DESCRIPTION		8,750.00
	310272816 STORMWATER MANAGEMENT NPDES IMPLEMENTATION	04/11/2012	8,750.00
1019248	04/26/2012 CLERK OF COURT-LAURENS SC INVOICE # DESCRIPTION		184.82
	251599269 LEVY CHILD SUPPORT T NPDES IMPLEMENTATION	04/26/2012	184.82
1019249	04/26/2012 COLLINS, AMOS INVOICE # DESCRIPTION		644.00
	5 APRIL PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	04/30/2012	644.00
1019250	04/26/2012 COMMONWEALTH OF MASS DOR INVOICE # DESCRIPTION		148.96
	240929496 LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS	04/26/2012	148.96
1019251	04/26/2012 COMMONWEALTH OF MASS DOR INVOICE # DESCRIPTION		498.33
	005045468 LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS	04/26/2012	498.33
1019252	04/26/2012 CONWAY AUTO PARTS INVOICE # DESCRIPTION		483.82
	458358 PUBLIC WORKS SPECIALIZED SUPPLIES	04/17/2012	92.84
	457653 INVENTORY GARAGE SUPPLIES	04/13/2012	224.42
	459029 INVENTORY GARAGE SUPPLIES	04/19/2012	72.06
	458415 STORMWATER MANAGEMENT UNIFORMS & CLOTHING	04/17/2012	94.50
1019253	04/26/2012 CONWAY FEED & GARDEN CENTER INVOICE # DESCRIPTION		36.78
	1581207 STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE	04/18/2012	36.78
1019254	04/26/2012 COOK TREE SERVICE INVOICE # DESCRIPTION		1,900.00
	64 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	04/23/2012	1,900.00
1019255	04/26/2012 COVINO, CRAIG INVOICE # DESCRIPTION		13.02
	04072012 CC EMERGENCY MEDICAL SERVICES TRAVEL	04/11/2012	13.02
1019256	04/26/2012 CSSD INVOICE # DESCRIPTION		400.00
	248391633 LEVY CHILD SUPPORT RVICES TRAVEL	04/26/2012	400.00
1019257	04/26/2012 CUMMINGS GARAGE		2,078.22

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22098	INVENTORY OUTSIDE VENDORSS TRAVEL	03/23/2012	625.00
21960	INVENTORY GARAGE S TRAVEL	03/23/2012	1,453.22
1019258	04/26/2012 CUNNINGHAM ASSOCIATES, INC 21,853.80		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
15829	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY	03/15/2012	21,853.80
1019259	04/26/2012 DANA SAFETY SUPPLY INC 1,695.60		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
252734	INVENTORY OUTSIDE VENDORSR IMPROVEMENTS CONTINGENCY	04/09/2012	1,695.60
1019260	04/26/2012 DICK SMITH FORD, INC 75,949.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
10058	FLEET CAPITAL FLEET CAPITAL Y	03/28/2012	75,949.00
1019261	04/26/2012 DICKERSON, KRISTA 256.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
0409-1912KD	PARKS AND RECREATION BOOKS & EDUCATIONAL SUPPLIES	04/19/2012	256.00
1019262	04/26/2012 DILMAR OIL CO INC 1,372.46		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1920813	INVENTORY GARAGE S & EDUCATIONAL SUPPLIES	04/11/2012	855.62
1921704	INVENTORY GARAGE S & EDUCATIONAL SUPPLIES	04/16/2012	516.84
1019263	04/26/2012 DIRECTV 89.68		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2744038 0412	POLICE TELEPHONE PPLIES	04/13/2012	89.68
1019264	04/26/2012 DISH NETWORK 130.88		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2547246 0412	POLICE TELEPHONE PPLIES	04/16/2012	130.88
1019265	04/26/2012 DIVISION OF CHILD SUPPORT 370.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
MPI4395627	LEVY CHILD SUPPORT PPLIES	04/26/2012	370.00
1019266	04/26/2012 DOCTORS CARE 6,358.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
BT20362 0412	HUMAN RESOURCES EMPLOYEE MEDICAL	04/09/2012	5,643.00
BT1263 0412	HUMAN RESOURCES EMPLOYEE MEDICAL	04/03/2012	89.00
BT20282 0413	HUMAN RESOURCES EMPLOYEE MEDICAL	04/03/2012	50.00
BT20362 0412	HUMAN RESOURCES EMPLOYEE MEDICAL	04/09/2012	320.00
BT2062 0412	HUMAN RESOURCES EMPLOYEE MEDICAL	04/09/2012	256.00
1019267	04/26/2012 DUPLICATES INK 212.11		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
51735	PARKS AND RECREATION OFFICE SUPPLIES	04/12/2012	212.11
1019268	04/26/2012 EASTERN DIESEL SERVICE 1,302.55		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
39955CM	INVENTORY GARAGE CE SUPPLIES	04/10/2012	600.00-
39870	INVENTORY GARAGE CE SUPPLIES	03/27/2012	1,902.55

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019269	EDGE, CHERRY	35.00		
60726	MISCELLANEOUS REVENUE PROGRAMS		04/19/2012	35.00
1019270	FAMILY COURT OF CHAS COUNTY	203.82		
247635097	LEVY CHILD SUPPORT E PROGRAMS		04/26/2012	203.82
1019271	FEDEX	163.97		
785019499	IT/GIS FEDEX/UPS		04/10/2012	43.26
785019499	ENGINEERING TRAFFIC CALMING PROGRAM		04/10/2012	28.89
785864349	POLICE FEDEX/UPS		04/17/2012	91.82
1019272	FEDEX KINKO'S	77.58		
17500008142	SOLICITOR PROFESSIONAL SERVICES		04/16/2012	77.58
1019273	FELD FIRE	8,634.60		
180628	FIRE - VOLUNTEER FIRE ASSIST. FY 2011 MACHINERY & EQUIPMENT		03/21/2012	8,634.60
1019274	FIELDS, TRISTEN	60.00		
0407-2112TF	PARKS AND RECREATION YOUTH SOCCER		04/23/2012	60.00
1019275	FIRESTONE COMPLETE AUTO CARE	2,225.64		
70231	INVENTORY GARAGE H SOCCER		04/11/2012	2,225.64
1019276	FIRST STAFFING	2,658.24		
CW12419	STORMWATER MANAGEMENT TEMPORARY SERVICES		04/18/2012	2,658.24
1019277	FLINT EQUIPMENT COMPANY	2,764.40		
W02087	PUBLIC WORKS SERVICE CONTRACTS		03/28/2012	303.60
W02088	PUBLIC WORKS SERVICE CONTRACTS		03/28/2012	303.60
W02086	PUBLIC WORKS SERVICE CONTRACTS		03/28/2012	539.30
W02085	PUBLIC WORKS SERVICE CONTRACTS		03/28/2012	539.30
W02084	PUBLIC WORKS SERVICE CONTRACTS		03/28/2012	539.30
W02083	PUBLIC WORKS SERVICE CONTRACTS		03/28/2012	539.30
1019278	FORD'S FUEL SERVICE	2,876.27		
418514	MAINTENANCE ELECTRICITY		04/19/2012	497.85
418516	MAINTENANCE ELECTRICITY		04/19/2012	1,189.01
418515	MAINTENANCE ELECTRICITY		04/19/2012	1,189.41
1019279	FORDS PROPANE GAS INC	248.71		
437674	PARKS AND RECREATION ELECTRICITY		04/16/2012	248.71
1019280	FRIEDLE, MATTHEW JR	210.00		

	0407-2112MF	PARKS AND RECREATION YOUTH SOCCER		T	04/23/2012	210.00
1019281	04/26/2012	G & G METAL FABRICATIONS	1,077.28			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	25031	INVENTORY GARAGE		H SOCCER	04/11/2012	511.96
	25048	INVENTORY GARAGE		H SOCCER	04/17/2012	565.32
1019282	04/26/2012	GALE GROUP THE	6,970.70			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	96086921	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/09/2012	1,522.78
	96086977	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/09/2012	438.27
	96121084	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/12/2012	76.78
	96121583	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/12/2012	530.21
	96108266	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/11/2012	127.96
	96109092	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/11/2012	227.93
	96108779	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/11/2012	223.93
	96099172	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/10/2012	3,822.84
1019283	04/26/2012	GARY'S PUMPING SERVICE	1,044.48			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6610	PARKS AND RECREATION SERVICE CONTRACTS			04/16/2012	122.88
	6608	PARKS AND RECREATION SERVICE CONTRACTS			04/16/2012	122.88
	6607	PARKS AND RECREATION SERVICE CONTRACTS			04/16/2012	122.88
	6604	PARKS AND RECREATION SERVICE CONTRACTS			04/16/2012	245.76
	6612	PARKS AND RECREATION SERVICE CONTRACTS			04/16/2012	61.44
	6605	PARKS AND RECREATION SERVICE CONTRACTS			04/16/2012	61.44
	6611	PARKS AND RECREATION SERVICE CONTRACTS			04/16/2012	61.44
	6603	PARKS AND RECREATION SERVICE CONTRACTS			04/16/2012	61.44
	6606	PARKS AND RECREATION SERVICE CONTRACTS			04/16/2012	122.88
	6609	PARKS AND RECREATION SERVICE CONTRACTS			04/16/2012	61.44
1019284	04/26/2012	GEORGETOWN AGENCY, THE LLC	1,200.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	MAY 2012	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES			04/26/2012	1,200.00
1019285	04/26/2012	GORE, MARGARET M	34.02			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0229-041912	LIBRARY TRAVEL	ASES		04/23/2012	34.02
1019286	04/26/2012	GRAHAM LOCK SERVICE, INC	55.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6427	REGISTER OF DEEDS SPECIALIZED SUPPLIES			04/16/2012	55.00
1019287	04/26/2012	GRAHAM, KATINA	36.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0410-1912KG	PARKS AND RECREATION ARTHRITIS FOUNDATION			04/19/2012	36.00
1019288	04/26/2012	GRAND STRAND AGGREGATES	941.70			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	21392	PUBLIC WORKS ASPHALT SUPPLIES			03/23/2012	941.70
1019289	04/26/2012	GRAND STRAND REGIONAL MED CTR	2,607.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6000191 0312	CORONER PROFESSIONAL SERVICES			03/31/2012	2,607.00
1019290	04/26/2012	GRASSY BAY FARMS INC	1,330.00			

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
03162012	STORMWATER MANAGEMENT CEMENT & MASONRY	03/16/2012	420.00
04122012	STORMWATER MANAGEMENT CEMENT & MASONRY	04/12/2012	420.00
04182012	STORMWATER MANAGEMENT CEMENT & MASONRY	04/18/2012	490.00
1019291	04/26/2012 GREEN RESOURCE		11,139.99
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	94616 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/03/2012	4,076.79
	94622 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/03/2012	3,749.76
	95301 PUBLIC WORKS SPECIALIZED SUPPLIES	04/05/2012	159.84
	96939 STORMWATER MANAGEMENT CEMENT & MASONRY	04/17/2012	1,080.00
	96485 ROAD MAINTENANCE SPECIALIZED SUPPLIES	04/13/2012	1,036.80
	96486 PUBLIC WORKS SPECIALIZED SUPPLIES	04/13/2012	1,036.80
1019292	04/26/2012 GREENVILLE COUNTY FAMILY COURT		227.50
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	228903599 LEVY CHILD SUPPORT IZED SUPPLIES	04/26/2012	227.50
1019293	04/26/2012 GS2 ENGINEERING &		807.50
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	40773 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/30/2012	270.00
	40782 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/13/2012	230.00
	40782A ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/13/2012	307.50
1019294	04/26/2012 HARDWICK'S LANDSCAPING LLC		103,330.06
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4FORDTAYLOR ENGINEERING PRIVATE CONSTRUCTION	04/17/2012	20,504.01
	3MYRTLEWEST ENGINEERING CTC PROJECTS	04/20/2012	82,826.05
1019295	04/26/2012 HARTIS, ANGELAE G		120.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0409-1812AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	04/18/2012	120.00
1019296	04/26/2012 HAWKEYE MANAGEMENT		2,000.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	MAY 2012 SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES	04/26/2012	2,000.00
1019297	04/26/2012 HEMINGWAY, MAGGIE		35.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	82720 MH MISCELLANEOUS REVENUE PROGRAMS & LEASES	04/19/2012	35.00
1019298	04/26/2012 HERALD OFFICE SUPPLY		7,634.09
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	19430620 AGENCY PAYMENT PRINTING & BINDING	01/25/2012	2,373.00
	19430620A SOLICITOR-GEORGETOWN OFFICE SUPPLIES	01/25/2012	5,261.09
1019299	04/26/2012 HORRY INDEPENDENT,THE		512.50
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	34043 PLANNING ZONING BOARD OF APPEALS	04/17/2012	87.50
	190405 PLANNING ADVERTISING & SIGNS	04/12/2012	250.00
	34043A PLANNING ZONING BOARD OF APPEALS	04/17/2012	175.00
1019300	04/26/2012 HUCKS QUARTER HORSES		60.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	04122012 ANIMAL CARE CENTER SPECIALIZED SUPPLIES	04/12/2012	60.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019301	04/26/2012 IBISTEK SIGNS & ACCESSORIES	5,589.00		
J0030912A	PUBLIC WORKS ADVERTISING & SIGNS		04/03/2012	5,589.00
1019302	04/26/2012 IDENTITY PROMOTIONS LLC	1,875.96		
E96125	911 COMMUNICATIONS UNIFORMS & CLOTHING		04/12/2012	1,875.96
1019303	04/26/2012 IFH FOOD SERVICE DISTRIBUTION	1,973.81		
4976335	DETENTION FOOD SUPPLIES		04/18/2012	1,973.81
1019304	04/26/2012 IHT / GRAND STRAND	3,105.56		
23638	CDBG PROGRAM TEMPORARY SERVICES		04/23/2012	75.14
23638A	MEDICALLY INDIGENT ASSISTANCE TEMPORARY SERVICES		04/23/2012	167.62
23639	CLERK OF COURT TEMPORARY SERVICES		04/23/2012	2,862.80
1019305	04/26/2012 INGRAM LIBRARY SERVICES INC	1,669.14		
4351273	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2012	57.04
4351274	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2012	59.12
4351275	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2012	141.93
4351276	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2012	59.04
4351277	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2012	57.00
4351278	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2012	67.60
4351279	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2012	112.95
4351280	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2012	66.54
4351281	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2012	158.40
4351282	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2012	213.69
4351283	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2012	284.60
4351284	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2012	158.40
4351285	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2012	88.68
4351286	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2012	98.28
4351287	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2012	45.87
1019306	04/26/2012 INGRAM LIBRARY SERVICES INC	1,107.00		
4351288	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2012	63.36
4362044	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2012	121.47
4362045	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2012	122.32
4362046	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2012	59.04
4362047	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2012	96.92
4362048	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2012	130.67
4362049	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2012	44.28
4362050	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2012	47.46
4362051	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2012	99.16
4362052	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2012	59.04
4362053	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2012	114.41
4372826	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2012	40.95
4380904	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2012	39.96
4380905	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2012	42.20
4380906	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2012	25.76
1019307	04/26/2012 INGRAM LIBRARY SERVICES INC	1,077.13		
4380907	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2012	15.30
4380908	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2012	29.97

4380909	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/12/2012	169.00
4380910	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/12/2012	28.52
4380911	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/12/2012	28.17
4380912	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/12/2012	29.58
4380913	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/12/2012	175.60
4391688	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/12/2012	40.86
4391689	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/12/2012	65.28
4391690	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/12/2012	32.70
4391691	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/12/2012	141.68
4414297	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2012	51.15
4414298	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2012	28.74
4414299	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2012	47.52
4414300	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2012	193.06

1019308 04/26/2012 INGRAM LIBRARY SERVICES INC 2,717.01
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

4414301	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2012	47.36
4414302	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2012	188.73
4414303	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2012	99.14
4414304	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2012	80.88
4414305	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2012	26.96
4414306	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2012	11.13
4403427	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/13/2012	21.12
4403428	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/13/2012	67.60
4403429	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/13/2012	44.34
4403430	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/13/2012	148.12
4403431	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/13/2012	54.31
4403433	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/13/2012	1,859.00
4403432	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/13/2012	.72
4406500	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/13/2012	67.60

1019309 04/26/2012 INMANS MUFFLER SHOP 30.51
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

88932	INVENTORY OUTSIDE VENDORSAL SUPPLIES	04/19/2012	30.51
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1019310 04/26/2012 INTERNAL REVENUE SERVICE 300.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

247237223	LEVY FEDERAL NDORSAL SUPPLIES	04/26/2012	300.00
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1019311 04/26/2012 INTERNAL REVENUE SERVICE 200.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

247392446	LEVY FEDERAL NDORSAL SUPPLIES	04/26/2012	200.00
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1019312 04/26/2012 JET VAC SEWER EQUIPMENT CO 1,275.07
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

1041279	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE	04/16/2012	1,275.07
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1019313 04/26/2012 JOHN DEERE CREDIT 1,335.81
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

1304488	STREET CLEANUP RENTS & LEASES	04/15/2012	1,335.81
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1019314 04/26/2012 JOHNSON, ABRIL SIMONE' 40.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

0407-1412AJ	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	04/20/2012	40.00
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1019315 04/26/2012 JOHNSON, KEVIN 35.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

60803 KJ	MISCELLANEOUS REVENUE PROGRAMS AND CLUBS	04/19/2012	35.00
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INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019316	JOHNSON, MICHAEL	35.00		
60808MJ	MISCELLANEOUS REVENUE PROGRAMS AND CLUBS		04/19/2012	35.00
1019317	JOY S GOODWIN	329.00		
0802819JW	LEVY STATE E PROGRAMS AND CLUBS		04/26/2012	329.00
1019318	JOY S GOODWIN	396.00		
0804310JW	LEVY STATE E PROGRAMS AND CLUBS		04/26/2012	396.00
1019319	JOY S GOODWIN	100.00		
248696751	LEVY STATE E PROGRAMS AND CLUBS		04/26/2012	100.00
1019320	KEYMATE, INC	184.01		
30128	MAINTENANCE REPAIRS AND MAINTENANCE		04/23/2012	184.01
1019321	KEYSTONE PAPER COMPANY	2,662.20		
113965	REGISTER OF DEEDS SPECIALIZED SUPPLIES		04/02/2012	1,177.20
114062	REGISTER OF DEEDS SPECIALIZED SUPPLIES		04/02/2012	1,485.00
1019322	KINGSTON ELECTRIC INC	300.00		
3564	MAINTENANCE REPAIRS AND MAINTENANCE		04/23/2012	300.00
1019323	L G TODD BODY SHOP	497.72		
1073	INVENTORY OUTSIDE VENDORS MAINTENANCE		04/02/2012	497.72
1019324	LAB SAFETY SUPPLY INC	523.61		
9807464574	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/19/2012	523.61
1019325	LAMAR, ALICE C	35.00		
59012 AL	MISCELLANEOUS REVENUE PROGRAMS TENANCE		04/19/2012	35.00
1019326	LANIER PARKING METER SERVICES	1,646.00		
110837 0312	MISCELLANEOUS REVENUE PKING METER PRGTENANCE		04/20/2012	1,646.00
1019327	LAWRENCE, VIOLA D	150.00		
0412-1912VL	SOLICITOR-DRUG COURT HORRY & GEORGETOWN SERVICE CONTRACTS		04/19/2012	150.00
1019328	LAWRIMORE, CARL	37.25		
248041 CL	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/17/2012	37.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019329	04/26/2012 LEXINGTON CLERK OF COURT	145.60		
250491616	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		04/26/2012	145.60
1019330	04/26/2012 LIQUID CAPITAL EXCHANGE INC	988.98		
1625	SHERIFF TRANSFERS & EXTRADITIONS ICES		04/09/2012	354.00
1692	SHERIFF TRANSFERS & EXTRADITIONS ICES		04/09/2012	277.29
1624	SHERIFF TRANSFERS & EXTRADITIONS ICES		04/09/2012	357.69
1019331	04/26/2012 LITTLE RIVER ALTERNATOR INC	213.04		
3185	INVENTORY GARAGE DITIONS ICES		04/16/2012	213.04
1019332	04/26/2012 LORIS TRUE VALUE HARDWARE	159.73		
33454	PUBLIC WORKS SMALL HAND TOOLS		04/23/2012	159.73
1019333	04/26/2012 MAGNOLIA TIRE & AUTO SERVICE	2,966.03		
0082079	INVENTORY GARAGE OOLS		04/16/2012	1,124.50
0082175	INVENTORY GARAGE OOLS		04/18/2012	634.40
0082078	INVENTORY GARAGE OOLS		04/16/2012	867.67
0082158	INVENTORY GARAGE OOLS		04/19/2012	339.46
1019334	04/26/2012 MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT OOLS		04/24/2012	152.56
1019335	04/26/2012 MARLBORO COUNTY FAMILY COURT	195.65		
247375010	LEVY CHILD SUPPORT OOLS		04/24/2012	195.65
1019336	04/26/2012 MARYLAND CHILD SUPPORT ACCT.	313.00		
219137210	LEVY CHILD SUPPORT OOLS		04/24/2012	313.00
1019337	04/26/2012 MARYLAND FRIED CHICKEN	247.56		
4/18/12	CLERK OF COURT FOOD SUPPLIES		04/18/2012	132.64
4/18/12	CLERK OF COURT FOOD SUPPLIES		04/18/2012	114.92
1019338	04/26/2012 MASON TIRE & AUTO	1,586.38		
404746	INVENTORY GARAGE IES		03/29/2012	1,586.38
1019339	04/26/2012 MCCARTHY, JOSHUA	6.22		
4/10/12 JM	EMERGENCY MEDICAL SERVICES TRAVEL		04/11/2012	6.22
1019340	04/26/2012 MCMILLAN-SMALL	625.00		
2012095	CORONER PROFESSIONAL SERVICES		03/18/2012	500.00

	3/18/12	CORONER PROFESSIONAL SERVICES		03/18/2012	125.00
1019341	04/26/2012	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT SERVICES		04/24/2012	87.75
1019342	04/26/2012	MID ATLANTIC DRAINAGE INC	24,718.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245535	INVENTORY TILE ICES		04/10/2012	2,514.59
	245537	INVENTORY TILE ICES		04/10/2012	2,405.89
	245536	INVENTORY TILE ICES		04/10/2012	2,325.89
	245331	INVENTORY TILE ICES		03/22/2012	2,325.89
	245330	INVENTORY TILE ICES		03/22/2012	2,474.50
	245329	INVENTORY TILE ICES		03/22/2012	2,474.50
	245538	INVENTORY TILE ICES		04/10/2012	2,543.79
	245417	INVENTORY TILE ICES		03/29/2012	2,543.79
	245587	INVENTORY TILE ICES		04/16/2012	2,257.11
	245588	INVENTORY TILE ICES		04/12/2012	2,543.79
	245416	PUBLIC WORKS CEMENT & MASONRY		03/26/2012	308.88
1019343	04/26/2012	MIDWEST TAPE	5,900.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90012119	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2012	998.14
	90012116	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2012	49.68
	90012118	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2012	134.32
	90012200	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2012	45.28
	90010272	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/06/2012	163.44
	90002863	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/04/2012	43.32
	90008106	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/05/2012	44.88
	90026666	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/13/2012	43.98
	90026792	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/13/2012	127.20
	90026791	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/13/2012	178.08
	90026669	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/13/2012	126.72
	90026790	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/13/2012	38.52
	90026667	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/13/2012	3,632.78
	90001099	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/03/2012	243.13
	90033313	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/17/2012	31.32
1019344	04/26/2012	MIDWEST TAPE	1,052.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90033315	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/17/2012	52.88
	90036883	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/18/2012	36.88
	90036881	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/18/2012	81.98
	90036884	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/18/2012	880.68
1019345	04/26/2012	MINTER, ANDREW	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/7/12 AM	PARKS AND RECREATION YOUTH SOCCER		04/23/2012	45.00
1019346	04/26/2012	MYRTLE BEACH COMMUNICATION	241.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	215245	ROAD MAINTENANCE PROFESSIONAL SERVICES		03/28/2012	104.05
	215244	PUBLIC WORKS SPECIALIZED SUPPLIES		03/29/2012	137.69
1019347	04/26/2012	MYRTLE BEACH HOUSING AUTHORITY	1,850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#57	HPRP MYRTLE BEACH HOUSING AUTHORITY		11/30/2012	1,850.00
1019348	04/26/2012	MYRTLE BEACH, CITY OF	17,666.67		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL 2012	EMERGENCY MEDICAL SERVICES RENTS & LEASES		04/23/2012	1,000.00
	200100566	FIRE SERVICE CONTRACTS		04/16/2012	16,666.67
1019349	04/26/2012	MYRTLE BEACH, CITY OF	18,757.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	809 CHURCH	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		04/25/2012	18,757.04
1019350	04/26/2012	MYRTLE BEACH, CITY OF	2,680.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	008860	EMS EMS GRANT FY 2012		01/13/2012	2,680.73
1019351	04/26/2012	N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT 2		04/24/2012	54.17
1019352	04/26/2012	N C CHILD SUPPORT COLLECTIONS	248.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT 2		04/25/2012	248.50
1019353	04/26/2012	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT 2		04/24/2012	217.19
1019354	04/26/2012	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT 2		04/24/2012	238.50
1019355	04/26/2012	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT 2		04/25/2012	195.00
1019356	04/26/2012	NAPA AUTO PARTS-AYNOR	358.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	134961	INVENTORY GARAGE		04/18/2012	126.45
	135090	INVENTORY GARAGE		04/19/2012	231.98
1019357	04/26/2012	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT		04/25/2012	78.05
1019358	04/26/2012	NICHOLS FOODSERVICE INC	374.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1382775	DETENTION FOOD SUPPLIES		04/18/2012	374.39
1019359	04/26/2012	NMS LABS	3,927.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	88218	CORONER PROFESSIONAL SERVICES		03/31/2012	3,927.00
1019360	04/26/2012	NORTH MYRTLE BEACH TIMES	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17601	LEGAL MISCELLANEOUS PROPERTY MANAGEMENT		03/31/2012	30.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019361	04/26/2012 NYSCSPC INVOICE # DESCRIPTION	147.33		
AX81058T1	LEVY CHILD SUPPORT PROPERTY MANAGEMENT		04/24/2012	147.33
1019362	04/26/2012 NYSCSPC INVOICE # DESCRIPTION	325.00		
BA98720AI	LEVY CHILD SUPPORT PROPERTY MANAGEMENT		04/25/2012	325.00
1019363	04/26/2012 NYSCSPC INVOICE # DESCRIPTION	139.06		
NQ48737E1	LEVY CHILD SUPPORT PROPERTY MANAGEMENT		04/24/2012	139.06
1019364	04/26/2012 NYSCSPC INVOICE # DESCRIPTION	241.15		
NS25665WI	LEVY CHILD SUPPORT PROPERTY MANAGEMENT		04/24/2012	241.15
1019365	04/26/2012 NYSCSPC INVOICE # DESCRIPTION	113.00		
BK09173X1	LEVY CHILD SUPPORT PROPERTY MANAGEMENT		04/24/2012	113.00
1019366	04/26/2012 OCE' INVOICE # DESCRIPTION	854.16		
901896784	STORMWATER MANAGEMENT OFFICE SUPPLIES		04/11/2012	427.08
901896785	COUNTY ENGINEER OFFICE SUPPLIES		04/11/2012	427.08
1019367	04/26/2012 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION	229.19		
279881338	LEVY CHILD SUPPORT CE SUPPLIES		04/24/2012	229.19
1019368	04/26/2012 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION	220.98		
286804494	LEVY CHILD SUPPORT CE SUPPLIES		04/24/2012	220.98
1019369	04/26/2012 ONTARIO INVESTMENTS INC INVOICE # DESCRIPTION	266.17		
3708 MFD0479	PARKS AND RECREATION RENTS & LEASES		09/12/2011	266.17
1019370	04/26/2012 OVERHEAD DOOR INVOICE # DESCRIPTION	333.72		
0041971IN	IT/GIS SERVICE CONTRACTS		04/17/2012	333.72
1019371	04/26/2012 PA SCDU INVOICE # DESCRIPTION	275.00		
209566224	LEVY CHILD SUPPORT ACTS		04/24/2012	275.00
1019372	04/26/2012 PA SCDU INVOICE # DESCRIPTION	177.50		
0491100816	LEVY CHILD SUPPORT ACTS		04/24/2012	177.50
1019373	04/26/2012 PA SCDU INVOICE # DESCRIPTION	93.00		
1129001103	LEVY CHILD SUPPORT ACTS		04/24/2012	93.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019374	04/26/2012 PALMETTO CHEVROLET CO	4,235.36		
306674	INVENTORY GARAGE		04/04/2012	86.40-
306674	INVENTORY GARAGE		03/29/2012	1,061.02
307226	INVENTORY GARAGE		04/20/2012	3,260.74
1019375	04/26/2012 PALMETTO MICROFILM SYSTEMS	663.00		
S5581	REGISTER OF DEEDS SPECIALIZED SUPPLIES		04/11/2012	663.00
1019376	04/26/2012 PALMETTO PAVING CORP	22,686.31		
13337	ENGINEERING PAVEMENT MGMT. & RESURFACING		04/24/2012	240.00
13341	ENGINEERING TRAFFIC CALMING PROGRAM		04/24/2012	900.00
13340	ENGINEERING PAVEMENT MGMT. & RESURFACING		04/24/2012	738.40
13339	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		04/24/2012	2,675.08
13237	PUBLIC WORKS ASPHALT SUPPLIES FACING		03/26/2012	101.74
13295	PUBLIC WORKS ASPHALT SUPPLIES FACING		04/17/2012	1,134.65
13336	ENGINEERING PAVEMENT MGMT. & RESURFACING FACING		04/24/2012	354.85
13343	ENGINEERING PAVEMENT MGMT. & RESURFACING FACING		04/24/2012	411.25
13345	ENGINEERING PAVEMENT MGMT. & RESURFACING FACING		04/24/2012	69.70
13347	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		04/24/2012	14,400.00
13338	ENGINEERING PAVEMENT MGMT. & RESURFACING RFACING		04/24/2012	1,483.44
13347	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		04/24/2012	57.20
13346	ENGINEERING PAVEMENT MGMT. & RESURFACING RFACING		04/24/2012	120.00
1019377	04/26/2012 PARKER, CARMEN JULIA	60.00		
4/3-4/5 JP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/20/2012	60.00
1019378	04/26/2012 PEE DEE OFFICE SUPPLY	224.12		
0205891	FINANCE SERVICE CONTRACTS BS		04/19/2012	224.12
1019379	04/26/2012 PEE DEE PEST CONTROL	3,868.50		
17390	MAINTENANCE SERVICE CONTRACTS		04/16/2012	1,289.50
17389	MAINTENANCE SERVICE CONTRACTS		04/16/2012	1,289.50
17388	MAINTENANCE SERVICE CONTRACTS		04/16/2012	1,289.50
1019380	04/26/2012 PETHEALTH SERVICES	2,380.00		
SIUN2672392	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		04/04/2012	2,380.00
1019381	04/26/2012 PIZZA INN OF CONWAY	122.66		
4/17/12	CLERK OF COURT FOOD SUPPLIES		04/17/2012	122.66
1019382	04/26/2012 POBUCKRA PROPERTIES INC	850.00		
MAY 2012	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		04/23/2012	850.00
1019383	04/26/2012 PRONTO PRESS CO, INC	142.56		
46092	COUNTY COUNCIL OFFICE SUPPLIES		04/13/2012	142.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019384	04/26/2012 PUBLIC WORKS EQUIPMENT	197.49		
225901	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		04/20/2012	197.49
1019385	04/26/2012 QUILL	637.80		
1735758	HUMAN RESOURCES OFFICE SUPPLIES		03/09/2012	637.80
1019386	04/26/2012 READY MIXED CONCRETE CO	1,658.88		
971411	PUBLIC WORKS ASPHALT SUPPLIES		03/27/2012	1,658.88
1019387	04/26/2012 RECORDED BOOKS LLC	770.40		
74521370	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2012	184.95
74522017	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/13/2012	585.45
1019388	04/26/2012 REDWOOD TOXICOLOGY LABORATORY	1,426.36		
101178201112	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		12/31/2011	1,426.36
1019389	04/26/2012 RESSER, BRENDA	35.00		
248064 BR	MISCELLANEOUS REVENUE PROGRAMS ECIALIZED SUPPLIES		04/19/2012	35.00
1019390	04/26/2012 RICHARDSON LAND SERVICES INC	2,500.00		
1201	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION ES		04/03/2012	2,500.00
1019391	04/26/2012 RICKY'S LANDSCAPING INC	919.16		
9803	PUBLIC WORKS CTC PROJECTS ES		03/14/2012	919.16
1019392	04/26/2012 RIPLEY'S AQUARIUM	5,112.00		
248031	MISCELLANEOUS REVENUE CHRISTOPHER COL ES		04/17/2012	5,112.00
1019393	04/26/2012 RUSTY'S PAINT & BODY	549.27		
1525	INVENTORY OUTSIDE VENDORSISTOPHER COL ES		04/23/2012	549.27
1019394	04/26/2012 S & D COFFEE	1,091.84		
55580104	CLERK OF COURT FOOD SUPPLIES ES		04/18/2012	1,091.84
1019395	04/26/2012 S C DEPARTMENT OF REVENUE	87.00		
213927015	LEVY STATE SUPPLIES ES		04/24/2012	87.00
1019396	04/26/2012 S C DEPARTMENT OF REVENUE	25.58		
248236451	LEVY STATE SUPPLIES ES		04/24/2012	25.58

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019397	04/26/2012 S C DEPARTMENT OF REVENUE	29.72		
248239541	LEVY STATE SUPPLIES ES		04/24/2012	29.72
1019398	04/26/2012 SAF-WAY RECYCLE	75.00		
67177	FLEET SERVICE SERVICE CONTRACTS ES		04/19/2012	75.00
1019399	04/26/2012 SALLY, IAN	75.00		
4/7-4/21 IS	PARKS AND RECREATION YOUTH SOCCER		04/23/2012	75.00
1019400	04/26/2012 SANABRIA, PAMELA	275.00		
4/9-4/19 PS	SOLICITOR - DRUG COURT SERVICE CONTRACTS		04/20/2012	275.00
1019401	04/26/2012 SANTOS, JOHN	195.00		
4/7-4/21 JS	PARKS AND RECREATION YOUTH SOCCER		04/23/2012	195.00
1019402	04/26/2012 SCHNEIDER ELECTRIC BUILDINGS	499.00		
445595	MAINTENANCE SERVICE CONTRACTS		04/06/2012	499.00
1019403	04/26/2012 SCORE	8,702.03		
6162175	PARKS AND RECREATION YOUTH BASKETBALL		04/18/2012	2,469.70
6161673	PARKS AND RECREATION ADULT VOLLEYBALL		04/17/2012	256.17
6158809	PARKS AND RECREATION YOUTH SOCCER		04/12/2012	1,421.49
6162067	PARKS AND RECREATION ADULT VOLLEYBALL		04/18/2012	46.68
6162234	PARKS AND RECREATION YOUTH SOCCER		04/18/2012	4,507.99
1019404	04/26/2012 SEAA	85.00		
250493251	LEVY STUDENT LOAN YOUTH SOCCER		04/24/2012	85.00
1019405	04/26/2012 SERVICEWEAR APPAREL INC	207.13		
0016360957	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		04/11/2012	207.13
1019406	04/26/2012 SHENANGO SCREENPRINTING INC	394.54		
8977	PLANNING BOARD OF ARCHITECTURAL REVIEW		03/13/2012	394.54
1019407	04/26/2012 SHERWIN WILLIAMS	1,189.62		
91781	MAINTENANCE REPAIRS AND MAINTENANCE		04/17/2012	713.77
91427	MAINTENANCE REPAIRS AND MAINTENANCE		04/16/2012	475.85
1019408	04/26/2012 SHRED ALERT	70.30		
140355	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		04/17/2012	30.40
330140	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		04/13/2012	39.90

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019409	04/26/2012 SIGNAL EQUIPMENT CO-SOUTH	534.43		
16343	PUBLIC WORKS ADVERTISING & SIGNS		04/16/2012	534.43
1019410	04/26/2012 SLAGLE'S FIRE EQUIPMENT	118,217.28		
301689901	FIRE-AFG FEMA 2011 UNIFORMS & CLOTHING		04/13/2012	118,217.28
1019411	04/26/2012 SOUTHERN COASTAL CABLE LLC	146.82		
APRIL 2012	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		04/01/2012	146.82
1019412	04/26/2012 STANDARD COFFEE SER CO	25.38		
916988836	COUNTY COUNCIL OFFICE SUPPLIES		04/05/2012	25.38
1019413	04/26/2012 STRAWN & NEIL SOFTWARE	13,114.00		
94039	IT/GIS COMPUTER SERVICES		04/23/2012	6,536.25
94038	IT/GIS COMPUTER SERVICES		04/23/2012	6,577.75
1019414	04/26/2012 SUPERFROG PRODUCTIONS	200.00		
04012012	PARKS AND RECREATION ADULT SENIOR PROGRAMS		04/01/2012	200.00
1019415	04/26/2012 SYSCO FOOD SER OF COLUMBIA	583.23		
204181865	DETENTION FOOD SUPPLIES		04/18/2012	407.90
201111972	DETENTION FOOD SUPPLIES		01/11/2012	31.67
201060066	DETENTION FOOD SUPPLIES		01/06/2012	31.67
204201222	DETENTION FOOD SUPPLIES		04/20/2012	111.99
1019416	04/26/2012 TDK ENTERPRISES LLC	52.48		
4/18/12	CLERK OF COURT FOOD SUPPLIES		04/18/2012	52.48
1019417	04/26/2012 TERMINIX	40.00		
12389890	MUSEUM SERVICE CONTRACTS		04/01/2012	40.00
1019418	04/26/2012 TERRELL, HUNDLEY & CARROLL	68,906.00		
#1 707 WIDEN	WIDEN SC 707 ENGINEERING ALLOCATION		04/17/2012	68,906.00
1019419	04/26/2012 THE PALACE THEATRE	15.00		
764	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/13/2012	15.00
1019420	04/26/2012 THE PET DOCTOR LLC	1,400.00		
20929	ANIMAL CARE CENTER PROFESSIONAL SERVICES		04/18/2012	1,000.00
20994	ANIMAL CARE CENTER PROFESSIONAL SERVICES		04/20/2012	400.00
1019421	04/26/2012 THE SOD FARM	1,778.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0000157719	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		04/17/2012	1,778.00
1019422	04/26/2012	THOMAS & HUTTON ENGINEERING CO	1,392.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0117788	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		03/31/2012	1,392.50
1019423	04/26/2012	TIRE TOWN	3,404.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4041554	INVENTORY GARAGE FESSIONAL SERVICES		04/17/2012	3,404.07
1019424	04/26/2012	TRANE	2,203.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3217521	MAINTENANCE REPAIRS AND MAINTENANCE		02/28/2012	2,203.00
1019425	04/26/2012	TRESTLE BAKERY & CAFE, THE	39.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/19/12	CLERK OF COURT FOOD SUPPLIES		04/19/2012	21.40
	4/17/12	CLERK OF COURT FOOD SUPPLIES		04/17/2012	17.66
1019426	04/26/2012	TUBELITE COMPANY INC	258.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	341375602	PUBLIC WORKS SPECIALIZED SUPPLIES		03/29/2012	258.83
1019427	04/26/2012	TUMMINO BROOKE	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/3-4/12 BT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/20/2012	80.00
1019428	04/26/2012	U S FOOD SERIVCE	3,957.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2862132	DETENTION FOOD SUPPLIES		04/19/2012	3,505.53
	2862133	DETENTION FOOD SUPPLIES		04/19/2012	452.35
1019429	04/26/2012	UNIFIRST CORPORATION	278.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	159191	ANIMAL CARE CENTER UNIFORMS & CLOTHING		04/18/2012	85.29
	159087	FLEET SERVICE UNIFORMS & CLOTHING		04/18/2012	91.99
	157452	FIRE UNIFORMS & CLOTHING		04/02/2012	15.03
	156713	FIRE UNIFORMS & CLOTHING		03/26/2012	15.03
	158907	FIRE UNIFORMS & CLOTHING		04/16/2012	15.03
	158187	FIRE UNIFORMS & CLOTHING		04/09/2012	15.03
	159547	PARKS AND RECREATION UNIFORMS & CLOTHING		04/23/2012	40.68
1019430	04/26/2012	UNITED STATES TREASURY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL UNIFORMS & CLOTHING		04/24/2012	150.00
1019431	04/26/2012	UNITED STATES TREASURY	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL UNIFORMS & CLOTHING		04/24/2012	100.00
1019432	04/26/2012	UNITED STATES TREASURY	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251596052	LEVY FEDERAL UNIFORMS & CLOTHING		04/24/2012	120.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019433	04/26/2012 UNITED STATES TREASURY	50.00		
138648534	LEVY FEDERAL UNIFORMS & CLOTHING		04/24/2012	50.00
1019434	04/26/2012 UNITED STATES TREASURY	120.00		
247375010	LEVY FEDERAL UNIFORMS & CLOTHING		04/24/2012	120.00
1019435	04/26/2012 US GEOLOGICOL SURVEY-WR DIR.	7,212.50		
90086331	STORMWATER MANAGEMENT WATER QUALITY MONITORING		04/13/2012	7,212.50
1019436	04/26/2012 USDA-APHIS	86,658.41		
BD724512008	STORMWATER MANAGEMENT SUPPORT SERVICES		04/11/2012	86,658.41
1019437	04/26/2012 VAISALA	550.00		
30114345	ENGINEERING TRAFFIC CALMING PROGRAM		04/18/2012	550.00
1019438	04/26/2012 VEREEN'S FARM & TURF CENTER	6,607.44		
77807	PARKS AND RECREATION CHEMICALS		04/18/2012	6,310.44
77943	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/23/2012	297.00
1019439	04/26/2012 VIRTUAL IMAGE TECHNOLOGY	1,009.05		
261825	IT/GIS SPECIALIZED SUPPLIES	E	04/16/2012	1,009.05
1019440	04/26/2012 VSC FIRE AND SECURITY INC	577.00		
05473155	MAINTENANCE REPAIRS AND MAINTENANCE		04/09/2012	577.00
1019441	04/26/2012 VULCAN SIGNS	24,414.15		
215425	PUBLIC WORKS ADVERTISING & SIGNS		03/27/2012	316.65
216511	PUBLIC WORKS ADVERTISING & SIGNS		04/18/2012	24,097.50
1019442	04/26/2012 WAKE STONE CORP	39,353.31		
44039	PUBLIC WORKS ASPHALT SUPPLIES		03/28/2012	92.88-
44090	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/03/2012	759.14
44077	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/02/2012	376.01
44026	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/28/2012	13,340.59
44027	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/28/2012	189.34
43981	PUBLIC WORKS ASPHALT SUPPLIES		03/22/2012	281.67
44001	PUBLIC WORKS ASPHALT SUPPLIES		03/26/2012	180.36
44088	PUBLIC WORKS ASPHALT SUPPLIES		04/03/2012	93.09
44047	PUBLIC WORKS ASPHALT SUPPLIES		03/29/2012	563.55
44076	PUBLIC WORKS ASPHALT SUPPLIES		04/02/2012	275.83
44025	PUBLIC WORKS ASPHALT SUPPLIES		03/28/2012	658.15
44103	PUBLIC WORKS ASPHALT SUPPLIES		04/04/2012	1,000.53
44104	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/04/2012	7,450.31
44089	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/03/2012	9,950.66
44128	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/09/2012	4,326.96

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019443	04/26/2012 WAKE STONE CORP	8,907.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	43895 PUBLIC WORKS CTC PROJECTS		03/13/2012	3,158.61
	44105 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/04/2012	3,543.68
	44003 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/26/2012	1,438.36
	44048 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/29/2012	766.70
1019444	04/26/2012 WALLY'S FIRE & SAFETY	11,750.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	IVC40638 FIRE-AFG FEMA 2011 UNIFORMS & CLOTHING		04/13/2012	11,750.40
1019445	04/26/2012 WEST PAYMENT CENTER	132.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	824557697 SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		03/01/2012	132.27
1019446	04/26/2012 WILLIAMS, STACY	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248073 SW MISCELLANEOUS REVENUE PROGRAMS CE CONTRACTS		04/20/2012	50.00
1019447	04/26/2012 WILLIAMSON, KIMBERLY	270.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	28 DETENTION PROFESSIONAL SERVICES CTS		04/23/2012	270.00
1019448	04/26/2012 WIRTH, MICHELLE	140.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/9-4/19 MW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/19/2012	140.00
1019449	04/26/2012 WITMER PUBLIC SAFETY GROUP INC	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	135833002 FIRE UNIFORMS & CLOTHING CLUBS		03/22/2012	150.00
1019450	04/26/2012 WOOD, RINDI	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/17-4/26 RW PARKS AND RECREATION ARTHRITIS FOUNDATION		04/23/2012	90.00
1019451	04/26/2012 YOUNG, CONNOR	135.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/7-4/21 CY PARKS AND RECREATION YOUTH SOCCER		04/23/2012	135.00
1019452	04/26/2012 AMERICAN FAMILY LIFE (AFLAC)	24,238.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04252011 AMERICAN FAMILY LIFE		04/25/2012	24,238.61
1019453	04/26/2012 ASSOCIATION & SOCIETY INS CORP	1,970.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04252012 AMAR TRICARE SUPPLEMENT		04/25/2012	1,970.00
1019454	04/26/2012 BARWICK, PATRICIA	450.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0409-2012PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/20/2012	450.00
1019455	04/26/2012 BB&T GOVERNMENTAL FINANCE	559.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
4000004 0412	COMMUNICATIONS LEASE CAPITAL		04/17/2012	559.92
1019456	04/26/2012 BOURCIER, LISA INVOICE # DESCRIPTION	50.40		
	0402-1812 LB PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		04/19/2012	50.40
1019457	04/26/2012 BROWN, POLLY H INVOICE # DESCRIPTION	478.80		
	0402-1812PB SOLICITOR-GEORGETOWN TRAVEL		04/23/2012	478.80
1019458	04/26/2012 CARTER, JANET INVOICE # DESCRIPTION	118.66		
	248035 JC PLANNING TRAVEL - DEPARTMENT HEADS		04/23/2012	118.66
1019459	04/26/2012 CHAIYAKAM, JEANETTE INVOICE # DESCRIPTION	480.00		
	0416-2012JC DUE TO SOLICITOR-CONWAY ESTREATMENT		04/24/2012	480.00
1019460	04/26/2012 CLERK OF COURT - HORRY COUNTY INVOICE # DESCRIPTION	8,224.01		
	04262012 LEVY CHILD SUPPORT WAY ESTREATMENT		04/26/2012	7,899.01
	BA98720A1 LEVY CHILD SUPPORT WAY ESTREATMENT		04/26/2012	325.00
1019461	04/26/2012 COLONIAL LIFE & ACCIDENT INS INVOICE # DESCRIPTION	3,369.20		
	04262012 COLONIAL LIFE COLONIAL LIFE ATMENT		04/26/2012	3,369.20
1019462	04/26/2012 CONWAY DOWNTOWN ALIVE INVOICE # DESCRIPTION	100.00		
	CDAMEMB 0413 MUSEUM MEMBERSHIPS & DUES		04/13/2012	100.00
1019463	04/26/2012 DAVIS, FAYE E INVOICE # DESCRIPTION	102.50		
	248129FD CDBG PROGRAM TRAVEL		04/18/2012	102.50
1019464	04/26/2012 DOZIER, MICHAEL INVOICE # DESCRIPTION	21.00		
	0408-1412MD FIRE TRAVEL		04/17/2012	21.00
1019465	04/26/2012 FBMC SC MONEY PLUS ADMIN FEE INVOICE # DESCRIPTION	341.44		
	04262012 MONEY PLUS		04/26/2012	145.80
	04262012 INSURANCE FEES NON TAXABLE		04/26/2012	185.92
	04262012 MISCELLANEOUS DEDUCTION CHILD CARE		04/26/2012	9.72
1019466	04/26/2012 FBMC SC MONEY PLUS CCM INVOICE # DESCRIPTION	6,999.05		
	04262012 MONEY PLUS ILD CARE		04/26/2012	6,060.19
	04262012 MISCELLANEOUS DEDUCTION CHILD CARE		04/26/2012	938.86
1019467	04/26/2012 GEORGIA TECH HOTEL & CONF CTR INVOICE # DESCRIPTION	830.56		
	245264 HUMAN RESOURCES TRAVEL		04/26/2012	830.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019468	04/26/2012 GILLIG, STEVEN	67.83		
0112-113011	SOLICITOR TRAVEL		11/30/2011	67.83
1019469	04/26/2012 GLOBAL POLICE SOLUTIONS LLC	590.00		
201122	POLICE EMPLOYEE MEDICAL		04/19/2012	590.00
1019470	04/26/2012 GRAND STRAND WATER & SEWER	674.94		
1060200 0412	PUBLIC WORKS DIVISION WATER & SEWER		04/20/2012	5.98
1060200 0412	COUNTY ENGINEER WATER & SEWER		04/20/2012	45.47
1060200 0412	STORMWATER MANAGEMENT WATER & SEWER		04/20/2012	37.10
1060200 0412	PUBLIC WORKS WATER & SEWER		04/20/2012	27.52
1060200 0412	ROAD MAINTENANCE WATER & SEWER		04/20/2012	3.60
7121114 0412	LIBRARY WATER & SEWER		04/20/2012	25.93
1800206 0412	LIBRARY WATER & SEWER		04/20/2012	64.68
1760173 0412	PARKS AND RECREATION WATER & SEWER		04/20/2012	11.57
1761137 0412	PARKS AND RECREATION WATER & SEWER		04/20/2012	36.15
9090210 0412	FIRE WATER & SEWER		04/20/2012	48.23
9090123 0412	FIRE WATER & SEWER		04/20/2012	11.73
9080215 0412	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/20/2012	220.33
9070055 0412	FIRE WATER & SEWER		04/20/2012	62.86
9070055 0412	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/20/2012	62.86
9020319 0412	FIRE WATER & SEWER		04/20/2012	10.93
1019471	04/26/2012 GRAND STRAND WATER & SEWER	1,246.10		
9020242 0412	FIRE WATER & SEWER		04/20/2012	120.92
9011424 0412	FIRE WATER & SEWER		04/20/2012	286.13
9011400 0412	FIRE WATER & SEWER		04/20/2012	27.90
9010010 0412	FIRE WATER & SEWER		04/20/2012	11.05
3041190 0412	FIRE WATER & SEWER		04/20/2012	114.08
1800337 0412	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/20/2012	31.87
1800337 0412	MAGISTRATE - AYNOR WATER & SEWER		04/20/2012	31.87
1800337 0412	FIRE WATER & SEWER		04/20/2012	63.74
1760172 0412	FIRE WATER & SEWER		04/20/2012	60.93
1760137 0412	PARKS AND RECREATION WATER & SEWER		04/20/2012	262.82
1705698 0412	FIRE WATER & SEWER		04/20/2012	21.61
1705698 0412	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/20/2012	21.60
1700012 0412	FIRE WATER & SEWER		04/20/2012	110.33
1096318 0412	FIRE WATER & SEWER		04/20/2012	10.67
1096250 0412	FIRE WATER & SEWER		04/20/2012	70.58
1019472	04/26/2012 GRAND STRAND WATER & SEWER	275.69		
1060200 0412	FLEET SERVICE WATER & SEWER		04/20/2012	42.62
7109429 0412	FIRE WATER & SEWER		04/20/2012	66.60
7104368 0412	FIRE WATER & SEWER		04/20/2012	52.89
7104368 0412	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/20/2012	52.88
7103421 0412	FIRE WATER & SEWER		04/20/2012	60.70
1019473	04/26/2012 HORRY ELECTRIC COOP INC	3,043.29		
16091 042012	DEPARTMENT OVERHEAD ELECTRICITY		04/20/2012	25.50
16333 041712	DEPARTMENT OVERHEAD ELECTRICITY		04/17/2012	1,258.22
16120 0412	PARKS AND RECREATION ELECTRICITY		04/19/2012	43.00
1114550 0412	FIRE ELECTRICITY		04/20/2012	445.47
16364 0412	FIRE ELECTRICITY		04/17/2012	70.75

	16308	0412	FIRE ELECTRICITY		04/17/2012	246.11
	1820033	0412	PARKS AND RECREATION ELECTRICITY		04/13/2012	55.65
	1826280	0412	PARKS AND RECREATION ELECTRICITY		04/13/2012	21.60
	1742105	0412	PARKS AND RECREATION ELECTRICITY		04/26/2012	65.92
	16466	0412	FIRE ELECTRICITY		04/26/2012	178.49
	16419	0412	FIRE ELECTRICITY		04/26/2012	175.33
	16275	0412	FIRE ELECTRICITY		04/26/2012	48.26
	1194534	0412	FIRE ELECTRICITY		04/20/2012	408.99
1019474	04/26/2012		HORRY TELEPHONE COOP	2,769.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0444828	0412	E-911 EMERGENCY TELEPHONE TELEPHONE		04/16/2012	2,627.57
	4213830	0412	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		04/20/2012	97.28
	0676081	0412	STREET CLEANUP TELEPHONE		04/24/2012	44.95
1019475	04/26/2012		JOHNSON, GEORGIANNA	960.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0410-2012GJ		SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		04/20/2012	960.00
1019476	04/26/2012		LITTLE RIVER WATER & SEWERAGE	878.40		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	138282	0412	PUBLIC WORKS WATER & SEWER ICES		04/13/2012	16.46
	138282	0412	STORMWATER MANAGEMENT WATER & SEWER		04/13/2012	16.45
	138067	0412	PARKS AND RECREATION WATER & SEWER		04/11/2012	170.38
	138066	0412	PARKS AND RECREATION WATER & SEWER		04/11/2012	49.16
	134351	0412	PARKS AND RECREATION WATER & SEWER		04/13/2012	10.61
	129750	0412	FIRE WATER & SEWER		04/11/2012	20.37
	128060	0412	PARKS AND RECREATION WATER & SEWER		04/11/2012	10.61
	124165	0412	DEPARTMENT OVERHEAD WATER & SEWER		04/13/2012	430.45
	120423	0412	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/13/2012	29.70
	120423	0412	FIRE WATER & SEWER		04/13/2012	29.71
	140613	0412	PARKS AND RECREATION WATER & SEWER		04/13/2012	10.61
	140583	0412	PARKS AND RECREATION WATER & SEWER		04/13/2012	83.89
1019477	04/26/2012		LIVINGSTON, GERODIE	9.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	248130GL		SOLICITOR PROFESSIONAL SERVICES		04/20/2012	9.95
1019478	04/26/2012		LORIS BOOSTER CLUB	10,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	248260		NORTH STRD PK CONCESSION STAND PARK AT LONG BAY		04/26/2012	10,000.00
1019479	04/26/2012		MATYJASIK, JOE	146.01		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	248076	JM	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		04/23/2012	146.01
1019480	04/26/2012		MAY, TYSHEENA	100.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	248077	TM	POLICE TRAVEL		04/24/2012	100.00
1019481	04/26/2012		MCCALLUM, DAVID	187.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	248078	DM	POLICE TRAVEL		04/20/2012	187.50
1019482	04/26/2012		MOSSI, STEPHANIE	74.05		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	248241	SM	DUE TO EMS - FIRE DONATIONS		04/20/2012	74.05

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019483	04/26/2012 MOTOROLA	13.61		
89064382012	CORONER RENTS & LEASES		04/01/2012	13.61
1019484	04/26/2012 MOTOROLA	9,104.40		
89513382012	COMMUNICATIONS SERVICE CONTRACTS		04/01/2012	9,104.40
1019485	04/26/2012 MOTOROLA SOLUTIONS INC	348.84		
90934171	SHERIFF SPECIALIZED SUPPLIES		03/28/2012	174.42
90935588	SHERIFF SPECIALIZED SUPPLIES		03/28/2012	174.42
1019486	04/26/2012 NAEMT	165.00		
248080	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		04/24/2012	30.00
248080	FIRE EMPLOYEE TRAINING EDUC		04/24/2012	60.00
248080	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		04/24/2012	75.00
1019487	04/26/2012 NEW WAVE EMBROIDERY	92.88		
00011002	DUE TO SHERIFF SEX OFFENDERS LOYEE TRAINING		04/18/2012	92.88
1019488	04/26/2012 NORTH MYRTLE BEACH, CITY OF	293.41		
10141500	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/19/2012	84.71
11470800	LIBRARY WATER & SEWER		04/19/2012	208.70
1019489	04/26/2012 PARKER, KIM	41.45		
248084 KP	PARKS AND RECREATION ADULT SENIOR PROGRAMS		04/23/2012	41.45
1019490	04/26/2012 PETTY CASH-IT DEPT	93.69		
248085	IT/GIS OFFICE SUPPLIES		04/18/2012	93.69
1019491	04/26/2012 PETTY CASH-PHILLIP THOMPSON	14.65		
4/8-4/11 HC	SHERIFF TRANSFERS & EXTRADITIONS		04/24/2012	14.65
1019492	04/26/2012 PRINCE, JODY	143.78		
248261	COUNTY COUNCIL TELEPHONE/CELL PHONES		04/26/2012	143.78
1019493	04/26/2012 S C DEPT OF MOTOR VEHICLE	30.00		
248089	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		04/24/2012	30.00
1019494	04/26/2012 S C ELECTRIC & GAS	12,522.03		
5556 4/18	DETENTION ELECTRICITY		04/18/2012	1,216.93
5931 4/18	DETENTION ELECTRICITY		04/18/2012	172.92
7111 4/18	DETENTION ELECTRICITY		04/18/2012	857.13

	6513	4/18	DETENTION ELECTRICITY		04/18/2012	6,315.69
	7060	4/18	DETENTION ELECTRICITY		04/18/2012	266.13
	7553	4/18	DETENTION ELECTRICITY		04/18/2012	3,110.48
	5948	4/18	DEPARTMENT OVERHEAD ELECTRICITY		04/18/2012	197.29
	3317	4/18	ANIMAL CARE CENTER ELECTRICITY		04/18/2012	176.01
	4470	4/18	DEPARTMENT OVERHEAD ELECTRICITY		04/18/2012	185.72
	5929	4/18	SOCIAL SERVICES ELECTRICITY		04/18/2012	23.73
1019495	04/26/2012	S C	FIRE MARSHALL ASSOCIATION	1,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4/17/12		CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		04/17/2012	1,000.00
1019496	04/26/2012	S C	RETIREMENT SYSTEMS	1,288.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	248242		MISCELLANEOUS RETIREMENT LOANCATIONAL SUPPLIES		04/24/2012	1,288.60
1019497	04/26/2012	SANTEE COOPER		47,927.39		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	019000	4/20	DEPARTMENT OVERHEAD ELECTRICITY		04/20/2012	550.32
	099862	4/20	MAINTENANCE ELECTRICITY		04/20/2012	36.81
	310680	4/20	DEPARTMENT OVERHEAD ELECTRICITY		04/20/2012	10,579.26
	527211	4/20	DEPARTMENT OVERHEAD ELECTRICITY		04/20/2012	7,394.29
	560330	4/20	FIRE ELECTRICITY		04/20/2012	84.40
	568740	4/20	MAINTENANCE ELECTRICITY		04/20/2012	13.33
	581780	4/20	DEPARTMENT OVERHEAD ELECTRICITY		04/20/2012	20,336.50
	642331	4/20	DEPARTMENT OVERHEAD ELECTRICITY		04/20/2012	49.58
	692011	4/20	REGISTRATION & ELECTION ELECTRICITY		04/20/2012	714.94
	692011	4/20	CDBG PROGRAM ELECTRICITY		04/20/2012	178.74
	766000	4/20	MUSEUM ELECTRICITY		04/20/2012	780.50
	902540	4/20	MAINTENANCE ELECTRICITY		04/20/2012	671.23
	929000	4/20	DEPARTMENT OVERHEAD ELECTRICITY		04/20/2012	6,282.04
	978000	4/20	DEPARTMENT OVERHEAD ELECTRICITY		04/20/2012	244.10
	980340	4/20	DEPARTMENT OVERHEAD ELECTRICITY		04/20/2012	11.35
1019498	04/26/2012	SANTEE COOPER		3,613.29		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	893562	4/17	PARKS AND RECREATION ELECTRICITY		04/17/2012	247.18
	981182	4/13	PARKS AND RECREATION ELECTRICITY		04/13/2012	10.80
	858807	4/13	PARKS AND RECREATION ELECTRICITY		04/13/2012	10.80
	477207	4/13	PARKS AND RECREATION ELECTRICITY		04/13/2012	47.65
	993562	4/16	PARKS AND RECREATION ELECTRICITY		04/16/2012	71.75
	268181	4/19	MAINTENANCE ELECTRICITY		04/19/2012	115.93
	508610	4/19	DEPARTMENT OVERHEAD ELECTRICITY		04/19/2012	1,105.33
	623482	4/18	MUSEUM COUNTY MUSEUM		04/18/2012	82.71
	180960	4/23	MUSEUM COUNTY MUSEUM		04/23/2012	1,517.07
	667000	4/20	LIBRARY ELECTRICITY		04/20/2012	404.07
1019499	04/26/2012	SEYDLORSKY, DIANA M		25.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4/4-4/18	DS	CDBG PROGRAM TRAVEL		04/18/2012	25.20
1019500	04/26/2012	STRICKLAND, ROBERT BELTON IV		504.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4/9-4/20	RS	DUE TO SOLICITOR-CONWAY ESTREATMENT		04/24/2012	504.00
1019501	04/26/2012	STROMAN, RALPH		2,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4/10-4/19	RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		04/21/2012	2,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1019502	04/26/2012 SUNDAY, ROBERT L	1,072.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/9-4/20 RS TREASURER PROFESSIONAL SERVICES		04/23/2012	1,072.00
1019503	04/26/2012 THOMPSON, KATHY B	187.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248193 KT POLICE TRAVEL		04/20/2012	187.50
1019504	04/26/2012 TIME WARNER CABLE	196.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/24-5/23 PARKS AND RECREATION TELEPHONE		04/16/2012	196.07
1019505	04/26/2012 UNITED WAY OF HORRY COUNTY	1,195.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248245 UNITED WAY HONE		04/24/2012	1,195.45
1019506	04/26/2012 VAN EVERA-BUTLER, CARISSA	520.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/7-4/20 CV PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/20/2012	520.00
1019507	04/26/2012 VERIZON	5.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/10/2012 FIRE TELEPHONE CLUBS		04/10/2012	5.74
1019508	04/26/2012 VERIZON WIRELESS	145.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6722401549 COUNTY COUNCIL TELEPHONE/CELL PHONES		04/16/2012	145.79
1019509	04/26/2012 VOUVALIS, NICOLE L	720.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/9-4/20 NV DUE TO SOLICITOR-CONWAY ESTREATMENT		04/24/2012	720.00
1019510	04/26/2012 WALMART COMMUNITY BRC	150.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248199 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		04/16/2012	150.11
1019511	04/26/2012 WARD, PHILIP HEATH	711.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/9-4/20 PHW DUE TO SOLICITOR-CONWAY ESTREATMENT		04/24/2012	711.00
1019512	04/26/2012 WASTE MANAGEMENT OF CONWAY	1,198.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	334863903475 PARKS AND RECREATION SERVICE CONTRACTS		04/24/2012	186.41
	334863803477 PARKS AND RECREATION SERVICE CONTRACTS		04/24/2012	120.20
	334869303472 PARKS AND RECREATION SERVICE CONTRACTS		04/23/2012	891.61
1019513	04/26/2012 CLERK OF COURT - HORRY COUNTY	7,377.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248287 LEVY CHILD SUPPORT SERVICE CONTRACTS		04/26/2012	7,052.80
	BA98720A1 LEVY CHILD SUPPORT SERVICE CONTRACTS		04/26/2012	325.00
1019514	04/27/2012 CLERK OF COURT - HORRY COUNTY	7,861.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

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LEVY CHILD SUPPORT
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SERVICE CONTRACTS
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