

HORRY COUNTY CHECK REGISTER 12/01/2011 - 12/31/2011

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
1014245	12/01/2011	A.B.S.C.O. STORAGE	91.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5729	PARKS AND RECREATION SERVICE CONTRACTS		11/16/2011	91.00
1014246	12/01/2011	A&A GARAGE DOORS	846.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4413	MAINTENANCE REPAIRS AND MAINTENANCE		11/17/2011	846.00
1014247	12/01/2011	AAA PHOTOGRAPHY	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243436	POLICE SPECIALIZED SUPPLIES		01/10/2011	20.00
1014248	12/01/2011	ADT SECURITY SYSTEMS, INC	764.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	58963951	MAINTENANCE SERVICE CONTRACTS		11/12/2011	79.58
	58964966	TREASURER SERVICE CONTRACTS		11/12/2011	685.29
1014249	12/01/2011	AMERIGAS	123.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5137181220A	PUBLIC WORKS GAS & LUBRICANTS		11/17/2011	123.75
1014250	12/01/2011	ANDERSON, JUNE ROSE	14.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	84807	LIBRARY REFUNDS & OVERPAYMENTS		11/18/2011	14.95
1014251	12/01/2011	ANDERSON, ROCHELLE	33.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/26-10/31	SOLICITOR'S OFFICE- WORTHLESS CHECK TRAVEL		11/18/2011	33.60
1014252	12/01/2011	APLA	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2012 DUES	LIBRARY MEMBERSHIPS & DUES		11/17/2011	250.00
1014253	12/01/2011	ASC CONSTRUCTION EQUIP USA, INC	599.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	215008893	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		10/05/2011	599.56
1014254	12/01/2011	AW SHUCKS SCRAPBOOKING	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	241540	PARKS AND RECREATION ADULT SENIOR PROGRAMS		11/29/2011	50.00
1014255	12/01/2011	AXELROD, STUART	3,206.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DECEMBER	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		11/29/2011	3,206.25
1014256	12/01/2011	BALFOUR BEATTY INFRASTRUCTURE	1,687,912.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5	INTERCHANGE AT BACK GATE CONSTRUCTION		11/14/2011	1,687,912.83

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1014257	12/01/2011 BANK FINANCIAL FSB-LEASE DIV	831.91		
29538	PUBLIC WORKS DIVISION RENTS & LEASES		11/20/2011	277.31
29538	COUNTY ENGINEER RENTS & LEASES		11/20/2011	277.30
29538	STORMWATER MANAGEMENT RENTS & LEASES		11/20/2011	277.30
1014258	12/01/2011 BEST UNIFORMS, INC	7,837.56		
236776	POLICE UNIFORMS & CLOTHING		11/16/2011	734.40
237416	SHERIFF UNIFORMS & CLOTHING		11/04/2011	64.80
21763902	SHERIFF UNIFORMS & CLOTHING		11/02/2011	1,568.16
237335	SHERIFF UNIFORMS & CLOTHING		10/31/2011	5,470.20
1014259	12/01/2011 BLACK MULE PRINT SERVICES	1,269.22		
5939	CLERK OF COURT JURY		11/28/2011	312.65
5946	CLERK OF COURT JURY		11/28/2011	312.65
5959	TREASURER SPECIALIZED SUPPLIES		11/23/2011	643.92
1014260	12/01/2011 BLANCHARD MACHINERY CO	530.28		
050054674	INVENTORY GARAGE PLIES		11/16/2011	530.28
1014261	12/01/2011 BROWN, CALEP J	13.44		
11/16/2011	PLANNING TRAVEL		11/16/2011	13.44
1014262	12/01/2011 BROWN, POLLY H	466.20		
11/3-11/21	GEORGETOWN VICTIM WITNESS TRAVEL		11/28/2011	466.20
1014263	12/01/2011 BUDGET & CONTROL BOARD	112.00		
C091760	IT/GIS SERVICE CONTRACTS		11/21/2011	112.00
1014264	12/01/2011 BUDGET & CONTROL BOARD	1,161.95		
C091762	LIBRARY TELEPHONE		11/21/2011	1,161.95
1014265	12/01/2011 BURKETT, VICKIE	50.00		
243446	EMERGENCY MANAGEMENT TRAVEL		11/30/2011	50.00
1014266	12/01/2011 BURROUGHS WELDING SHOP	30.00		
2631	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		11/17/2011	30.00
1014267	12/01/2011 C.E.S.	1,131.42		
MYB101542	MAINTENANCE REPAIRS AND MAINTENANCE		11/08/2011	1,131.42
1014268	12/01/2011 C.R. JACKSON INC	279.07		
38747	PUBLIC WORKS ASPHALT SUPPLIES		11/16/2011	83.99

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
38731	PUBLIC WORKS ASPHALT SUPPLIES		11/15/2011	195.08
1014269	12/01/2011 CANTRELL, PAT INVOICE # DESCRIPTION	140.00		
	NOVEMBER DETENTION JAIL SUPPLIES		11/29/2011	140.00
1014270	12/01/2011 CAROLINA RADIOLOGY ASSOC LLC INVOICE # DESCRIPTION	46.00		
	JERRY DOYLE DETENTION MEDICAL SUPPLIES		11/18/2011	46.00
1014271	12/01/2011 CARTER, TERRY INVOICE # DESCRIPTION	526.12		
	77255 IT/GIS PROFESSIONAL SERVICES		11/16/2011	221.52
	340946 IT/GIS PROFESSIONAL SERVICES		11/14/2011	88.60
	77254 SHERIFF OFFICE SUPPLIES		11/23/2011	75.60
	77293 PROBATE JUDGE OFFICE SUPPLIES		11/30/2011	140.40
1014272	12/01/2011 CDW GOVERNMENT, INC INVOICE # DESCRIPTION	4,783.42		
	B412226 IT/GIS NON ASSET EQUIPMENT		11/18/2011	974.26
	B460227 IT/GIS NON ASSET EQUIPMENT		11/19/2011	2,834.90
	B475861 PRISONER CANTEEN PROCEEDS		11/21/2011	974.26
1014273	12/01/2011 CENTER POINT LARGE PRINT INVOICE # DESCRIPTION	22.17		
	959256 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2011	22.17
1014274	12/01/2011 CHAIYAKAM, JEANETTE INVOICE # DESCRIPTION	600.00		
	11/21/11/25 DUE TO SOLICITOR DRUG FORFEITURELIES		11/29/2011	600.00
1014275	12/01/2011 CONWAY AUTO PARTS INVOICE # DESCRIPTION	2,751.28		
	426634 PUBLIC WORKS SPECIALIZED SUPPLIES		11/17/2011	92.84
	425931 INVENTORY GARAGE SUPPLIES		11/14/2011	1,422.07
	426733 INVENTORY GARAGE SUPPLIES		11/17/2011	605.90
	426840 PUBLIC WORKS SPECIALIZED SUPPLIES		11/17/2011	57.18
	427324 INVENTORY GARAGE SUPPLIES		11/21/2011	573.29
1014276	12/01/2011 CONWAY FORD INC INVOICE # DESCRIPTION	310.18		
	614508 INVENTORY GARAGE SUPPLIES		11/23/2011	310.18
1014277	12/01/2011 CONWAY RENTAL CENTER INVOICE # DESCRIPTION	307.80		
	103131 PUBLIC WORKS DIVISION PROFESSIONAL SERVICES		11/23/2011	307.80
1014278	12/01/2011 COOK TREE SERVICE INVOICE # DESCRIPTION	800.00		
	046 STORMWATER MANAGEMENT CEMENT & MASONRY		11/15/2011	800.00
1014279	12/01/2011 COOPER, LISA INVOICE # DESCRIPTION	31.50		
	11/16/11 SOLICITOR'S OFFICE- WORTHLESS CHECK TRAVEL		11/18/2011	31.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1014280	12/01/2011 CREECH, PAM INVOICE # DESCRIPTION	30.24		
	10/10-11/14 PLANNING ZONING BOARD OF APPEALS		11/14/2011	30.24
1014281	12/01/2011 CROSBY, JOE INVOICE # DESCRIPTION	1,000.00		
	DECEMBER PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		11/29/2011	1,000.00
1014282	12/01/2011 D & D COLLISION REPAIR CENTER INVOICE # DESCRIPTION	936.28		
	1246 INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS		11/07/2011	936.28
1014283	12/01/2011 DADDY'S ICE CREAM & VENDING INVOICE # DESCRIPTION	828.49		
	243413 PARKS AND RECREATION CHEERLEADING		11/29/2011	172.24
	243414 PARKS AND RECREATION YOUTH SOCCER		11/19/2011	656.25
1014284	12/01/2011 DALE PUBLISHING, INC INVOICE # DESCRIPTION	350.00		
	7098 PARKS AND RECREATION ADVERTISING & SIGNS		11/01/2011	350.00
1014285	12/01/2011 DANA SAFETY SUPPLY INC INVOICE # DESCRIPTION	1,377.00		
	237311 INVENTORY GARAGE RTISING & SIGNS		11/14/2011	855.36
	237320 INVENTORY GARAGE RTISING & SIGNS		11/14/2011	521.64
1014286	12/01/2011 DELL MARKETING, L P INVOICE # DESCRIPTION	36,271.21		
	XFK71F7C4 IT/GIS SERVICE CONTRACTS		11/11/2011	18,817.41
	XFK4353P6 GIS/IT SPECIAL REVENUE FUND NON ASSET EQUIPMENT		11/04/2011	17,453.80
1014287	12/01/2011 DILLON SUPPLY COMPANY INVOICE # DESCRIPTION	660.96		
	22314509 MAINTENANCE REPAIRS AND MAINTENANCE		11/22/2011	660.96
1014288	12/01/2011 DILMAR OIL CO INC INVOICE # DESCRIPTION	8,261.74		
	1892759 INVENTORY GARAGE AINTENANCE		11/08/2011	1,308.19
	1892762 INVENTORY GARAGE AINTENANCE		11/14/2011	1,393.73
	1892763 INVENTORY GARAGE AINTENANCE		11/14/2011	1,393.73
	1892758 INVENTORY GARAGE AINTENANCE		11/14/2011	1,401.20
	1892761 INVENTORY GARAGE AINTENANCE		11/14/2011	1,308.19
	1892764 INVENTORY GARAGE AINTENANCE		11/14/2011	1,456.70
1014289	12/01/2011 DISH NETWORK INVOICE # DESCRIPTION	74.87		
	11/29-12/28 POLICE TELEPHONE		11/14/2011	74.87
1014290	12/01/2011 DOCTOR'S CARE, PA (BEACH) INVOICE # DESCRIPTION	142.00		
	DANNY LITTLE DETENTION MEDICAL SUPPLIES		09/26/2011	142.00
1014291	12/01/2011 DOCTORS CARE INVOICE # DESCRIPTION	2,491.00		

	BT374	POLICE EMPLOYEE MEDICAL		11/18/2011	545.00
	OCTOBER 2011	DETENTION EMPLOYEE MEDICAL		11/18/2011	1,946.00
1014292	12/01/2011	DOCUSYSTEMS	87.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	176844	DETENTION SERVICE CONTRACTS		11/21/2011	49.18
	176872	MUSEUM RENTS & LEASES		11/21/2011	38.22
1014293	12/01/2011	DRAUGHN, JOHN M	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/16/2011	PLANNING TRAVEL		11/16/2011	16.80
1014294	12/01/2011	EQUIFAX INFORMATION SVCS LLC	47.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6713931	DETENTION PROFESSIONAL SERVICES		11/17/2011	47.77
1014295	12/01/2011	EVANS WELDING	424.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1112112	INVENTORY OUTSIDE VENDORSRVICES		11/12/2011	75.00
	11121111	PUBLIC WORKS CEMENT & MASONRY		11/18/2011	349.88
1014296	12/01/2011	EVERGREEN PARTNERS	1,350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4778	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/22/2011	1,350.00
1014297	12/01/2011	FEDEX	675.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	768709855	SOLICITOR FEDEX/UPS		11/08/2011	17.75
	768709855	IT/GIS FEDEX/UPS		11/08/2011	31.89
	769461327	DETENTION FEDEX/UPS		11/15/2011	12.02
	769563974	POLICE FEDEX/UPS		11/15/2011	613.35
1014298	12/01/2011	FIRESTONE COMPLETE AUTO CARE	1,867.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	064900	INVENTORY GARAGE		11/01/2011	1,867.40
1014299	12/01/2011	FIRST STAFFING	2,783.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12378	STORMWATER MANAGEMENT TEMPORARY SERVICES		11/22/2011	2,783.20
1014300	12/01/2011	FLEET CONCEPTS	1,502.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26182	INVENTORY GARAGE		11/22/2011	1,455.08
	26183	INVENTORY GARAGE		11/22/2011	47.30
1014301	12/01/2011	FLORES, TERESA	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243492	MISCELLANEOUS REVENUE PROGRAMS	CES	11/22/2011	35.00
1014302	12/01/2011	FORDS PROPANE GAS INC	408.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	432542	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		11/14/2011	408.46
1014303	12/01/2011	FORMS & SUPPLY INC	72.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1663418	PLANNING OFFICE SUPPLIES		11/16/2011	72.50
1014304	12/01/2011 FOX, ERIC INVOICE # DESCRIPTION	3,206.25		
	DECEMBER PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		11/29/2011	3,206.25
1014305	12/01/2011 FRAZIER, JAMES INVOICE # DESCRIPTION	25.20		
	11/15-11/17 COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		11/29/2011	25.20
1014306	12/01/2011 FRONTIER INVOICE # DESCRIPTION	56,400.33		
	0127995 E-911 EMERGENCY TELEPHONE TELEPHONE		11/20/2011	40,310.92
	0216075 E-911 EMERGENCY TELEPHONE TELEPHONE		11/20/2011	15,724.07
	1022035 E-911 EMERGENCY TELEPHONE TELEPHONE		11/20/2011	365.34
1014307	12/01/2011 FYOCK, LILIAN INVOICE # DESCRIPTION	37.24		
	243445 IT/GIS SPECIALIZED SUPPLIES		11/16/2011	37.24
1014308	12/01/2011 GALE GROUP THE INVOICE # DESCRIPTION	1,206.83		
	17364667 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2011	135.92
	17371491 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2011	570.25
	17371546 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2011	500.66
1014309	12/01/2011 GALLS INC INVOICE # DESCRIPTION	619.06		
	511761795 DETENTION UNIFORMS & CLOTHING		11/14/2011	77.50
	511775379 POLICE SPECIALIZED SUPPLIES		11/19/2011	148.08
	511757487 STREET CLEANUP UNIFORMS & CLOTHING		11/10/2011	393.48
1014310	12/01/2011 GARDEN CITY BEACH INVOICE # DESCRIPTION	60,750.69		
	FY2012 SUPPLEMENTS GARDEN CITY COMM ASSOC-STREET LIGHTS		11/29/2011	15,000.00
	1ST QRT SUPPLEMENTS GARDEN CITY STREET CLEANUP		11/29/2011	45,750.69
1014311	12/01/2011 GARY'S PUMPING SERVICE INVOICE # DESCRIPTION	231.12		
	6364 FIRE PROFESSIONAL SERVICES		11/17/2011	129.60
	6368 PARKS AND RECREATION SERVICE CONTRACTS		11/21/2011	101.52
1014312	12/01/2011 GE CAPITAL INVOICE # DESCRIPTION	322.43		
	56475581 MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		11/13/2011	322.43
1014313	12/01/2011 GILLIGAN'S INVOICE # DESCRIPTION	387.60		
	241750 PARKS AND RECREATION TRIPS		11/23/2011	387.60
1014314	12/01/2011 GOOD SOURCE SOLUTIONS INVOICE # DESCRIPTION	1,443.40		
	S10268422 DETENTION FOOD SUPPLIES		11/16/2011	1,443.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1014315	GOODSON CONSTRUCTION CO	479,602.94		
12	AYNOR OVERPASS ENGINEERING ALLOCATION		11/15/2011	479,602.94
1014316	GORE, CARLTON DENNIS	138.83		
243439	PARKS AND RECREATION CHEERLEADING		11/29/2011	138.83
1014317	GORE, MARGARET M	23.52		
11/10/11	LIBRARY TRAVEL		11/14/2011	23.52
1014318	GOUDE, REUBEN	3,206.25		
DECEMBER	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		11/29/2011	3,206.25
1014319	GRAND STRAND AGGREGATES	66.63		
20662	PUBLIC WORKS ASPHALT SUPPLIES		11/21/2011	66.63
1014320	GRAND STRAND WATER & SEWER	1,373.90		
16609096	FIRE WATER & SEWER		11/25/2011	44.79
16580099	FIRE WATER & SEWER		11/25/2011	36.77
16580099	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/25/2011	36.77
119222221	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/25/2011	36.70
16600790	FIRE WATER & SEWER		11/25/2011	177.80
16710027	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		11/25/2011	416.62
16711027	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		11/25/2011	435.83
16000900	PARKS AND RECREATION WATER & SEWER		11/25/2011	140.90
1760173902	PARKS AND RECREATION WATER & SEWER		11/20/2011	11.57
17611370	PARKS AND RECREATION WATER & SEWER		11/20/2011	36.15
1014321	GRAND STRAND WATER & SEWER	1,828.43		
57401	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/17/2011	403.49
57401	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/18/2011	1,424.94
1014322	GREEN RESOURCE	2,283.99		
79451	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/17/2011	2,283.99
1014323	GREENWALL CONSTRUCTION	28,845.00		
2009000648A	ARCADIAN REACH EMERGENCY REPAIRS		11/18/2011	18,200.00
2009000648B	ARCADIAN REACH EMERGENCY REPAIRS		11/18/2011	10,645.00
1014324	GS2 ENGINEERING &	375.00		
40693	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/25/2011	157.50
40692	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/25/2011	217.50
1014325	HAGOOD HOUSE	2,000.00		
241782	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/28/2011	1,500.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
241783	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/28/2011	500.00
1014326	HANNA, CHRISTOPHER	19.32		
11/14/11	PLANNING ZONING BOARD OF APPEALS		11/14/2011	19.32
1014327	HEALTH CARE PARTNERS OF SC INC	430.00		
JULIA CANO	DETENTION MEDICAL SUPPLIES		11/21/2011	128.00
JULIE CANO	DETENTION MEDICAL SUPPLIES		11/21/2011	302.00
1014328	HERALD OFFICE SUPPLY	45.36		
1945112	MAINTENANCE SERVICE CONTRACTS		11/23/2011	45.36
1014329	HERALD OFFICE SUPPLY	111.80		
1933513	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		10/28/2011	48.76
1933513	PUBLIC DEFENDER SERVICE CONTRACTS		10/28/2011	63.04
1014330	HILL, TYLER	150.00		
11/12-11/19	PARKS AND RECREATION YOUTH SOCCER		11/22/2011	150.00
1014331	HORRY COUNTY SOLID WASTE	359,974.29		
OCTOBER 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		11/16/2011	154,067.47
OCTOBER 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		11/16/2011	10,610.45
OCTOBER 2011	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		11/16/2011	173,236.07
OCTOBER 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		11/16/2011	11,004.98
OCTOBER 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		11/16/2011	11,055.32
1014332	HORRY ELECTRIC COOP INC	4,310.87		
1361315	AYNOR IND PARK ELECTRICITY		11/21/2011	196.93
1638840	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/22/2011	25.92
1904616	AYNOR IND PARK ELECTRICITY		11/21/2011	171.69
1194492	FIRE ELECTRICITY		11/21/2011	430.66
16155	FIRE ELECTRICITY		11/21/2011	166.00
1194534	FIRE ELECTRICITY		11/18/2011	409.70
16520	FIRE ELECTRICITY		11/21/2011	272.08
16520	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/21/2011	272.09
16120	PARKS AND RECREATION ELECTRICITY		11/17/2011	43.00
16333	DEPARTMENT OVERHEAD ELECTRICITY		11/15/2011	1,209.00
16081	DEPARTMENT OVERHEAD ELECTRICITY		11/18/2011	25.50
1114550	FIRE ELECTRICITY		11/18/2011	576.11
1349600	PARKS AND RECREATION ELECTRICITY		11/17/2011	136.66
1345753	PARKS AND RECREATION ELECTRICITY		11/17/2011	300.32
1349593	PARKS AND RECREATION ELECTRICITY		11/17/2011	75.21
1014333	HORRY ELECTRIC COOP INC	607.25		
1345762	PARKS AND RECREATION ELECTRICITY		11/17/2011	607.25
1014334	HORRY INDEPENDENT, THE	162.50		
32515	PLANNING ZONING BOARD OF APPEALS		11/14/2011	162.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1014335	12/01/2011 HORRY TELEPHONE COOP	647.84		
	00007144220 DEPARTMENT OVERHEAD TELEPHONE		11/28/2011	407.08
	88842236460 HEALTH DEPARTMENT TELEPHONE		11/16/2011	36.44
	84339231410 E-911 EMERGENCY TELEPHONE TELEPHONE		11/20/2011	55.75
	00006760810 STREET CLEANUP TELEPHONE		11/24/2011	44.95
	84342138300 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		11/20/2011	103.62
1014336	12/01/2011 HORRY TELEPHONE COOP	9,096.95		
	23320 ENGINEERING CTC PROJECTS		11/08/2011	5,329.19
	23326 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/16/2011	3,767.76
1014337	12/01/2011 HOWARD, MAGEN	126.00		
	9/13-11/17 SOLICITOR TRAVEL		11/29/2011	126.00
1014338	12/01/2011 HUSSEY, GAY, BELL & DEYOUNG	1,395.00		
	997049 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		11/17/2011	1,395.00
1014339	12/01/2011 IFH FOOD SERVICE DISTRIBUTION	1,834.84		
	4907405 DETENTION FOOD SUPPLIES		11/23/2011	1,834.84
1014340	12/01/2011 IHT / GRAND STRAND	4,220.45		
	22389 CLERK OF COURT TEMPORARY SERVICES		11/21/2011	2,403.70
	22450 CLERK OF COURT TEMPORARY SERVICES		11/28/2011	1,816.75
1014341	12/01/2011 INDUSTRIAL SIGN & GRAPHICS INC	1,634.39		
	21295 FLEET CAPITAL FLEET CAPITAL		11/08/2011	1,634.39
1014342	12/01/2011 INGRAM LIBRARY SERVICES INC	2,426.94		
	1660449 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2011	35.92
	1622957 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2011	42.19
	1622958 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2011	28.20
	1622959 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2011	163.52
	1642901 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2011	52.70
	1642902 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2011	91.86
	1642903 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2011	51.60
	1642904 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2011	217.60
	1642905 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2011	50.05
	1642906 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2011	71.83
	1642907 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2011	73.62
	1642908 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2011	31.46
	1642909 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2011	1,433.96
	1642910 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2011	43.31
	1642911 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2011	39.12
1014343	12/01/2011 INGRAM LIBRARY SERVICES INC	586.95		
	1642912 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2011	9.99
	1642913 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2011	29.56

1642914	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/02/2011	19.96
1642915	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/02/2011	31.70
1642916	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/02/2011	19.56
1642917	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/02/2011	27.20
0921334	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/15/2011	16.68
1319552	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/11/2011	15.73
1016329	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/21/2011	.36
0955360	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/18/2011	.72
1557410	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/27/2011	128.50
1562131	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/27/2011	41.19
1562132	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/27/2011	146.64
1562133	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/27/2011	56.92
1562134	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/27/2011	42.24

1014344	12/01/2011	INGRAM LIBRARY SERVICES INC	771.90	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
				1562135	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/27/2011	63.36
				1562136	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/27/2011	50.05
				1562137	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/27/2011	80.44
				1562138	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/27/2011	57.04
				1562139	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/27/2011	28.52
				1562140	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/27/2011	21.14
				1562141	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/27/2011	31.70
				1562142	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/27/2011	21.08
				1562143	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/27/2011	5.88
				1562144	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/27/2011	50.64
				1562145	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/27/2011	49.02
				1562146	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/27/2011	130.76
				1579187	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/28/2011	166.10
				1579188	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/28/2011	.36
				1579189	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/28/2011	15.81

1014345	12/01/2011	INGRAM LIBRARY SERVICES INC	2,519.02	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
				1579190	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/28/2011	9.96
				1581985	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/28/2011	1,051.92
				1581986	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/28/2011	17.64
				1589864	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/30/2011	22.36
				1589865	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/30/2011	39.35
				1622943	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/01/2011	175.74
				1622944	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/01/2011	59.04
				1622945	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/01/2011	52.70
				1622946	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/01/2011	73.54
				1622947	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/01/2011	82.65
				1622948	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/01/2011	58.68
				1622949	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/01/2011	175.90
				1622950	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/01/2011	50.20
				1622951	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/01/2011	447.15
				1622952	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/01/2011	202.19

1014346	12/01/2011	INGRAM LIBRARY SERVICES INC	2,563.05	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
				1622953	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/01/2011	33.82
				1622954	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/01/2011	28.24
				1622955	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/01/2011	19.92
				1622956	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/01/2011	12.90
				1766695	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/10/2011	153.40
				1766696	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/10/2011	11.76
				1783321	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/11/2011	327.69
				1783322	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/11/2011	9.99
				1786342	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/11/2011	1,508.62
				1795619	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/13/2011	115.80
				1795620	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/13/2011	92.21

1795621	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/13/2011	133.70
1795622	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/13/2011	37.92
1676326	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/04/2011	17.92
1679404	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/04/2011	59.16

1014347	12/01/2011	INGRAM LIBRARY SERVICES INC	1,231.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1679405		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2011	42.75
1679406		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2011	47.52
1679407		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2011	57.00
1679408		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2011	42.75
1679409		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2011	59.12
1679410		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2011	47.46
1679411		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2011	42.75
1679412		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2011	391.20
1679413		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2011	176.04
1679414		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2011	106.23
1679415		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2011	29.52
1679416		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2011	31.64
1724316		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2011	78.12
1724317		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2011	28.50
1724318		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2011	50.73

1014348	12/01/2011	INGRAM LIBRARY SERVICES INC	1,719.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1724319		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2011	38.64
1754320		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2011	169.00
1724321		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2011	33.76
1724322		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2011	5.88
1724323		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2011	41.10
1724324		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2011	32.68
1747911		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2011	131.76
1747912		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2011	105.68
1747913		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2011	103.20
1747914		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2011	769.44
1747915		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2011	54.92
1747916		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2011	32.68
1763053		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2011	48.96
1766680		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2011	98.12
1875677		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2011	53.70

1014349	12/01/2011	INGRAM LIBRARY SERVICES INC	5,991.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1875678		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2011	173.17
1875679		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2011	204.60
1875680		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2011	126.09
1875681		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2011	153.36
1875682		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2011	28.24
1766681		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2011	174.30
1766682		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2011	87.08
1766686		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2011	804.75
1766685		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2011	15.84
1766684		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2011	15.84
1766683		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2011	147.80
1766687		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2011	158.20
1766690		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2011	1,586.10
1766691		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2011	1,016.65
1766689		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2011	1,299.37

1014350	12/01/2011	INGRAM LIBRARY SERVICES INC	3,870.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1766688		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2011	87.16

1766692	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/10/2011	1,306.19
1823107	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/15/2011	64.13
1823108	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/15/2011	53.92
1823106	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/15/2011	244.80
1823105	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/15/2011	150.00
1766694	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/10/2011	1,338.01
1766693	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/10/2011	226.80
1823109	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/15/2011	49.95
1823110	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/15/2011	42.08
1823111	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/15/2011	118.00
1823112	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/18/2011	27.24
1823113	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/15/2011	69.76
1823114	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/15/2011	54.48
1823118	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/15/2011	38.14

1014351	12/01/2011	INGRAM LIBRARY SERVICES INC	1,725.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

1835273		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2011	277.66
1855121		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2011	126.60
1855122		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2011	59.12
1855123		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2011	28.98
1855124		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2011	49.72
1855125		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2011	100.10
1855126		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2011	175.90
1855127		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2011	540.81
1855128		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2011	17.64
1855129		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2011	44.34
1855130		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2011	59.12
1855131		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2011	12.24
1855132		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2011	59.12
1855133		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2011	31.70
1855134		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2011	142.50

1014352	12/01/2011	INGRAM LIBRARY SERVICES INC	113.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

1855135		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2011	21.08
1855136		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2011	15.90
1855137		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2011	28.20
1855138		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2011	35.92
1855139		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2011	11.95

1014353	12/01/2011	INMANS MUFFLER SHOP	10.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

88444		INVENTORY OUTSIDE VENDORSAL SUPPLIES		11/16/2011	10.00

1014354	12/01/2011	IVES, BO	20.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

10/11-11/14		PLANNING ZONING BOARD OF APPEALS		11/14/2011	20.16

1014355	12/01/2011	JOHN DEERE CREDIT	1,335.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

1278254		STREET CLEANUP RENTS & LEASES		11/15/2011	1,335.81

1014356	12/01/2011	JOHNSON, LINDA	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

243448		DUE FROM EMPLOYEES		11/28/2011	20.00

1014357	12/01/2011	JUSTICE BENEFITS, INC	23,479.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
200407594	DETENTION -- SERVICE CONTRACTS		11/08/2011	23,479.50
1014358	12/01/2011 KEELAN, PAT INVOICE # DESCRIPTION	33.60		
	10/10-11/14 PLANNING ZONING BOARD OF APPEALS		11/14/2011	33.60
1014359	12/01/2011 LANIER PARKING METER SERVICES INVOICE # DESCRIPTION	5,372.28		
	109675 MISCELLANEOUS REVENUE PKING METER PRG		10/20/2011	5,372.28
1014360	12/01/2011 LASER PRINT PLUS INVOICE # DESCRIPTION	25,000.00		
	243447 DEPARTMENT OVERHEAD POSTAGE		11/30/2011	25,000.00
1014361	12/01/2011 LAWMMEN'S SAFETY SUPPLY INVOICE # DESCRIPTION	469.58		
	242928P SHERIFF SPECIALIZED SUPPLIES		11/15/2011	469.58
1014362	12/01/2011 LEBIEDZ, PAT INVOICE # DESCRIPTION	8.82		
	11/14/2011 PLANNING ZONING BOARD OF APPEALS		11/14/2011	8.82
1014363	12/01/2011 LEWIS, WHITNEY INVOICE # DESCRIPTION	75.00		
	11/19/2011 PARKS AND RECREATION YOUTH SOCCER		11/22/2011	75.00
1014364	12/01/2011 LITTLE RIVER ALTERNATOR INC INVOICE # DESCRIPTION	907.40		
	3029 INVENTORY GARAGE H SOCCER		11/23/2011	401.20
	3030 INVENTORY GARAGE H SOCCER		11/23/2011	182.20
	3032 INVENTORY GARAGE H SOCCER		11/22/2011	324.00
1014365	12/01/2011 LIVINGSTON, MARGIE INVOICE # DESCRIPTION	247.80		
	11/4-11/18 MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		11/21/2011	247.80
1014366	12/01/2011 LONGS VOL FIRE DEPT INVOICE # DESCRIPTION	500.00		
	243452 NORTH STRD PK CONCESSION STAND PARK AT LONG BAY		11/30/2011	500.00
1014367	12/01/2011 LORIS BLUE PRIDE INVOICE # DESCRIPTION	1,200.00		
	243444 COUNTY COUNCIL RECREATION - D9		11/30/2011	1,200.00
1014368	12/01/2011 LORIS FIRE DEPARTMENT INVOICE # DESCRIPTION	6,000.00		
	243453 NORTH STRD PK CONCESSION STAND PARK AT LONG BAY		11/30/2011	6,000.00
1014369	12/01/2011 LORIS TRUE VALUE HARDWARE INVOICE # DESCRIPTION	287.54		
	32723 PUBLIC WORKS SPECIALIZED SUPPLIES		11/17/2011	281.75
	32750 PUBLIC WORKS SPECIALIZED SUPPLIES		11/23/2011	5.79
1014370	12/01/2011 LORIS, CITY OF	993.36		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
787	DEPARTMENT OVERHEAD WATER & SEWER	11/14/2011	869.81
351	LIBRARY WATER & SEWER	11/14/2011	123.55
1014371	12/01/2011 LYNN LADDER & SCAFFOLDING 250.78		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1222089	PARKS AND RECREATION SMALL HAND TOOLS	11/18/2011	250.78
1014372	12/01/2011 MABRY COURT REPORTING, INC 250.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
470	PLANNING ZONING BOARD OF APPEALS	11/20/2011	250.00
1014373	12/01/2011 MAGNOLIA TIRE & AUTO SERVICE 1,342.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
77579	INVENTORY GARAGE APPEALS	11/09/2011	474.43
77791	INVENTORY GARAGE APPEALS	11/16/2011	867.67
1014374	12/01/2011 MARTIN'S TIRE SALES & SERVICE 354.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20073	INVENTORY OUTSIDE VENDORSAPPEALS	10/24/2011	14.00
20112	INVENTORY OUTSIDE VENDORSAPPEALS	10/27/2011	40.00
20169	INVENTORY OUTSIDE VENDORSAPPEALS	11/02/2011	50.00
20151	INVENTORY OUTSIDE VENDORSAPPEALS	11/01/2011	40.00
20155	INVENTORY OUTSIDE VENDORSAPPEALS	11/01/2011	40.00
20216	INVENTORY OUTSIDE VENDORSAPPEALS	11/08/2011	40.00
20258	INVENTORY OUTSIDE VENDORSAPPEALS	11/11/2011	40.00
20307	INVENTORY OUTSIDE VENDORSAPPEALS	11/16/2011	50.00
20306	INVENTORY OUTSIDE VENDORSAPPEALS	11/16/2011	40.00
1014375	12/01/2011 MERCOM 5,285.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11/11/11	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND	11/11/2011	5,285.00
1014376	12/01/2011 MID ATLANTIC DRAINAGE INC 9,627.03		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
243322	INVENTORY TILE EATION TRANSFER SOUTH STRAND	11/01/2011	2,325.89
243321	INVENTORY TILE EATION TRANSFER SOUTH STRAND	11/01/2011	2,543.79
243415	INVENTORY TILE EATION TRANSFER SOUTH STRAND	11/07/2011	2,405.89
243416	INVENTORY TILE EATION TRANSFER SOUTH STRAND	11/07/2011	1,833.06
243566	PUBLIC WORKS CEMENT & MASONRY RAND	11/15/2011	518.40
1014377	12/01/2011 MIDWEST TAPE 1,201.76		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6484343	LIBRARY BOOKS & EDUCATIONAL SUPPLIES RAND	10/28/2011	47.97
6484342	LIBRARY BOOKS & EDUCATIONAL SUPPLIES RAND	10/28/2011	83.44
6491477	LIBRARY BOOKS & EDUCATIONAL SUPPLIES RAND	11/07/2011	132.20
6491478	LIBRARY BOOKS & EDUCATIONAL SUPPLIES RAND	11/07/2011	152.64
6491479	LIBRARY BOOKS & EDUCATIONAL SUPPLIES RAND	11/07/2011	152.64
6491480	LIBRARY BOOKS & EDUCATIONAL SUPPLIES RAND	11/07/2011	86.64
6485414	LIBRARY BOOKS & EDUCATIONAL SUPPLIES RAND	11/07/2011	25.68
6491481	LIBRARY BOOKS & EDUCATIONAL SUPPLIES RAND	11/07/2011	67.96
6485413	LIBRARY BOOKS & EDUCATIONAL SUPPLIES RAND	11/07/2011	13.99
6485415	LIBRARY BOOKS & EDUCATIONAL SUPPLIES RAND	11/07/2011	112.74
6492670	LIBRARY BOOKS & EDUCATIONAL SUPPLIES RAND	11/11/2011	76.28
6492669	LIBRARY BOOKS & EDUCATIONAL SUPPLIES RAND	11/11/2011	28.88
6498746	LIBRARY BOOKS & EDUCATIONAL SUPPLIES RAND	11/11/2011	33.18
6498745	LIBRARY BOOKS & EDUCATIONAL SUPPLIES RAND	11/11/2011	28.88
6498744	LIBRARY BOOKS & EDUCATIONAL SUPPLIES RAND	11/11/2011	158.64

INVOICE #	DESCRIPTION	AMOUNT	CURRENCY	INVOICE DATE	AMOUNT
1014378	MIDWEST TAPE	187.02			
6498743	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		RAND	11/11/2011	158.64
6492671	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		RAND	11/11/2011	28.38
1014379	MYRTLE BEACH, CITY OF	530.00			
200100545	DETENTION PROFESSIONAL SERVICES		RAND	11/16/2011	530.00
1014380	NICHOLS FOODSERVICE INC	562.81			
1364475	DETENTION FOOD SUPPLIES		RAND	11/23/2011	562.81
1014381	NICHOLS, HENRY L	18.48			
111611 HN	PLANNING TRAVEL		RAND	11/16/2011	18.48
1014382	OFFICE LOGIC INC	430.89			
196795	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES			11/21/2011	430.89
1014383	ORIENTAL TRADING CO	1,284.86			
64683643601	PARKS AND RECREATION SPECIAL EVENTS			10/04/2011	1,194.87
64683643602	PARKS AND RECREATION SPECIAL EVENTS			10/04/2011	89.99
1014384	PALMETTO CHEVROLET CO	557.46			
11252011	SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES			11/25/2011	557.46
1014385	PALMETTO PAVING CORP	535.90			
12717	PUBLIC WORKS ASPHALT SUPPLIES		EASES	11/21/2011	535.90
1014386	PALMETTO SOUTHERN INC.	593.06			
059104	MAINTENANCE REPAIRS AND MAINTENANCE		EASES	11/22/2011	593.06
1014387	PARKER, ACE	29.40			
111411 AP	PLANNING ZONING BOARD OF APPEALS		EASES	11/14/2011	29.40
1014388	PHALEN, JEAN	21.60			
112811 JP	MISCELLANEOUS REVENUE PROGRAMS		EASES	11/28/2011	21.60
1014389	PIKE, MCFARLAND & HALL	34,229.25			
080074	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY			11/16/2011	25,499.25
080074HC LIB	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY			11/16/2011	8,730.00
1014390	PIZZA INN OF CONWAY	100.56			

	111811	CLERK OF COURT FOOD SUPPLIES		11/18/2011	100.56
1014391	12/01/2011	POLLOCK FINANCIAL SERVICE	446.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	168901	DETENTION SERVICE CONTRACTS		11/14/2011	211.93
	168971	DETENTION SERVICE CONTRACTS		11/14/2011	234.95
1014392	12/01/2011	PRO-TECH FIRE SERVICES	597.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9669	INVENTORY GARAGE TS		10/31/2011	388.80
	9668	INVENTORY GARAGE TS		10/31/2011	53.51
	9667	INVENTORY GARAGE TS		10/31/2011	155.56
1014393	12/01/2011	PROTECTIVE TECHNOLOGIES INC	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CP326011	MAINTENANCE PROFESSIONAL SERVICES		11/22/2011	400.00
	CP326111	MAINTENANCE PROFESSIONAL SERVICES		11/22/2011	400.00
1014394	12/01/2011	QUALITY FITNESS EQUIPMENT	508.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10824	MAINTENANCE REPAIRS AND MAINTENANCE		11/17/2011	508.28
1014395	12/01/2011	R & L FOLIAGE, INC	2,207.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1611	MAINTENANCE GROUNDS MAINTENANCE		11/14/2011	2,207.00
1014396	12/01/2011	RICKY'S LANDSCAPING INC	8,606.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9706	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/25/2011	8,606.39
1014397	12/01/2011	RICOH PRODUCTION PRINT	1,135.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5187404	IT/GIS SERVICE CONTRACTS		11/09/2011	73.60-
	5187272	IT/GIS SERVICE CONTRACTS		11/09/2011	80.61-
	5184782	IT/GIS SERVICE CONTRACTS		11/01/2011	1,203.40
	5187411	IT/GIS SERVICE CONTRACTS		11/10/2011	86.07
1014398	12/01/2011	RIVERTOWN DOCUMENT SERVICES	624.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1889	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		11/01/2011	624.12
1014399	12/01/2011	ROWE, PAUL	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	112911 PR	PARKS AND RECREATION CHEERLEADING		11/29/2011	20.00
1014400	12/01/2011	S & ME INC	1,285.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	497503	ENGINEERING CTC PROJECTS		11/08/2011	677.50
	497502	ENGINEERING CTC PROJECTS		11/08/2011	607.50
1014401	12/01/2011	SC VOCATIONAL REHAB.	51.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90059671	TREASURER SPECIALIZED SUPPLIES		11/15/2011	25.92
	90059820	TREASURER SPECIALIZED SUPPLIES		11/16/2011	25.92

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1014402	12/01/2011 SCHAVER, APRIL	66.60		
	112811 AS MISCELLANEOUS REVENUE PROGRAMS		11/28/2011	66.60
1014403	12/01/2011 SHELL SMALL ENGINE	104.42		
	8054835 PUBLIC WORKS PROFESSIONAL SERVICES		11/03/2011	78.16
	4029586 PUBLIC WORKS PROFESSIONAL SERVICES		11/22/2011	26.26
1014404	12/01/2011 SHORELINE BEHAVIORAL HEALTH	102,277.92		
	93011 DUE TO ALCOHOL & DRUG ABUSE		11/07/2011	102,277.92
1014405	12/01/2011 SOUTHEAST FARM EQUIPMENT	2,944.12		
	195673 INVENTORY GARAGE SE		11/15/2011	1,472.06
	195668 INVENTORY GARAGE SE		11/15/2011	1,472.06
1014406	12/01/2011 SPARTAN MOTORS CHASSIS INC	1,288.97		
	IN00490048 INVENTORY GARAGE SE		11/18/2011	1,288.97
1014407	12/01/2011 SPEEDEE CONCRETE INC	1,435.00		
	1376 PUBLIC WORKS CEMENT & MASONRY		11/23/2011	1,435.00
1014408	12/01/2011 SPORE, SHARON	57.60		
	112811 SS MISCELLANEOUS REVENUE PROGRAMS		11/28/2011	57.60
1014409	12/01/2011 SQUEAKY'S AUTOMOTIVE	1,893.00		
	53144 POLICE SERVICE CONTRACTS		09/08/2011	85.00
	53040 POLICE SERVICE CONTRACTS		09/23/2011	100.00
	53299 POLICE SERVICE CONTRACTS		09/27/2011	150.00
	53300 POLICE SERVICE CONTRACTS		09/22/2011	100.00
	53301 POLICE SERVICE CONTRACTS		09/27/2011	100.00
	53298 POLICE SERVICE CONTRACTS		09/27/2011	100.00
	53303 POLICE SERVICE CONTRACTS		09/27/2011	200.00
	53302 POLICE SERVICE CONTRACTS		09/27/2011	150.00
	53307 POLICE SERVICE CONTRACTS		09/27/2011	150.00
	53271 POLICE SERVICE CONTRACTS		09/29/2011	112.00
	53362 POLICE SERVICE CONTRACTS		10/01/2011	124.00
	53392 POLICE SERVICE CONTRACTS		10/09/2011	130.00
	53438 POLICE SERVICE CONTRACTS		10/07/2011	189.00
	53326 POLICE SERVICE CONTRACTS		11/04/2011	103.00
	53328 POLICE SERVICE CONTRACTS		11/08/2011	100.00
1014410	12/01/2011 SQUEAKY'S AUTOMOTIVE	218.00		
	53586 POLICE SERVICE CONTRACTS		11/08/2011	100.00
	53296 POLICE SERVICE CONTRACTS		11/01/2011	118.00
1014411	12/01/2011 SRS TACTICAL	8,420.50		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
5680	POLICE-NIMS TYPE I SWAT TEAM EQUIPMENT MISCELLANEOUS EQUIPMENT		09/30/2011	8,420.50
1014412	STANLEY SECURITY SOLUTIONS INC	2,012.59		
12/01/2011	DESCRIPTION		INVOICE DATE	AMOUNT
901652678	MAINTENANCE REPAIRS AND MAINTENANCE		10/20/2011	799.45
901707332	MAINTENANCE REPAIRS AND MAINTENANCE		11/17/2011	1,213.14
1014413	STANLEY SECURITY SOLUTIONS INC	911.04		
12/01/2011	DESCRIPTION		INVOICE DATE	AMOUNT
901667105	MAINTENANCE REPAIRS AND MAINTENANCE		10/27/2011	911.04
1014414	STRAWN & NEIL SOFTWARE	13,612.00		
12/01/2011	DESCRIPTION		INVOICE DATE	AMOUNT
93977	IT/GIS COMPUTER SERVICES		11/21/2011	6,972.00
93976	IT/GIS COMPUTER SERVICES		11/21/2011	6,640.00
1014415	SUNBELT SIGN SUPPLY INC	144.18		
12/01/2011	DESCRIPTION		INVOICE DATE	AMOUNT
120353	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/02/2011	144.18
1014416	SURFACE WORKS	9,048.00		
12/01/2011	DESCRIPTION		INVOICE DATE	AMOUNT
003303 93011	PUBLIC WORKS REPAIRS AND MAINTENANCE		09/30/2011	9,048.00
1014417	SYSCO FOOD SER OF COLUMBIA	1,082.59		
12/01/2011	DESCRIPTION		INVOICE DATE	AMOUNT
111231181	DETENTION FOOD SUPPLIES		11/23/2011	1,082.59
1014418	THE PET DOCTOR LLC	400.00		
12/01/2011	DESCRIPTION		INVOICE DATE	AMOUNT
16429	ANIMAL CARE CENTER PROFESSIONAL SERVICES		11/29/2011	400.00
1014419	THOMAS & HUTTON ENGINEERING CO	2,605.00		
12/01/2011	DESCRIPTION		INVOICE DATE	AMOUNT
0115286	ENGINEERING CTC PROJECTS		10/31/2011	2,605.00
1014420	THOMPSON & HENRY, P.A.	1,156.25		
12/01/2011	DESCRIPTION		INVOICE DATE	AMOUNT
670740C	LEGAL LEGAL FEES		11/21/2011	856.25
24061426C	LEGAL LEGAL FEES		11/23/2011	300.00
1014421	THORNE, CECELIA	21.60		
12/01/2011	DESCRIPTION		INVOICE DATE	AMOUNT
112811 CT	MISCELLANEOUS REVENUE PROGRAMS		11/28/2011	21.60
1014422	TIRE TOWN	3,211.88		
12/01/2011	DESCRIPTION		INVOICE DATE	AMOUNT
4035183	INVENTORY GARAGE GRAMS		11/21/2011	336.92
4035114	INVENTORY GARAGE GRAMS		11/21/2011	2,874.96
1014423	TODD, BRANDON	24.02		
12/01/2011	DESCRIPTION		INVOICE DATE	AMOUNT
111411 BT	PLANNING ZONING BOARD OF APPEALS		11/14/2011	24.02

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1014424	12/01/2011 TRESTLE BAKERY & CAFE, THE	1,533.32		
11162011	CLERK OF COURT FOOD SUPPLIES		11/16/2011	17.66
11182011	CLERK OF COURT FOOD SUPPLIES		11/18/2011	17.66
11292011	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/29/2011	1,498.00
1014425	12/01/2011 TRUESDALE PHOTOGRAPHICS	135.00		
111127	PARKS AND RECREATION 12M BOND CAROLINA FOREST		11/27/2011	67.50
111127	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		11/27/2011	67.50
1014426	12/01/2011 TUCKER, JULIA	21.60		
112811 JT	MISCELLANEOUS REVENUE PROGRAMS	RARY	11/28/2011	21.60
1014427	12/01/2011 U S FOOD SERIVCE	9,918.94		
1265608	DETENTION FOOD SUPPLIES		11/17/2011	5,773.64
1265609	DETENTION FOOD SUPPLIES		11/17/2011	481.50
1444318	DETENTION FOOD SUPPLIES		11/23/2011	1,033.20
1444317	DETENTION FOOD SUPPLIES		11/23/2011	2,630.60
1014428	12/01/2011 UNIFIRST CORPORATION	1,519.07		
144221	ANIMAL CARE CENTER UNIFORMS & CLOTHING		11/23/2011	229.60
144569	MAINTENANCE UNIFORMS & CLOTHING		11/28/2011	415.69
144063	MAINTENANCE UNIFORMS & CLOTHING		11/22/2011	5.40
143974	MAINTENANCE UNIFORMS & CLOTHING		11/22/2011	5.46
141194	MAINTENANCE UNIFORMS & CLOTHING		10/25/2011	16.20
142646	MAINTENANCE UNIFORMS & CLOTHING		11/08/2011	70.57
141921	MAINTENANCE UNIFORMS & CLOTHING		11/01/2011	16.20
143368	MAINTENANCE UNIFORMS & CLOTHING		11/15/2011	16.20
143846	MAINTENANCE UNIFORMS & CLOTHING		11/21/2011	320.65
143141	MAINTENANCE UNIFORMS & CLOTHING		11/14/2011	248.83
143398	FLEET SERVICE UNIFORMS & CLOTHING		11/16/2011	85.52
144568	PARKS AND RECREATION UNIFORMS & CLOTHING		11/28/2011	44.51
143845	PARKS AND RECREATION UNIFORMS & CLOTHING		11/21/2011	44.24
1014429	12/01/2011 UNLIMITED SANITATION-"GOTTA GO	147.59		
228811	PARKS AND RECREATION SERVICE CONTRACTS		11/30/2011	147.59
1014430	12/01/2011 VICS LAUNDRY REPAIR	152.22		
4466 111611	DETENTION REPAIRS AND MAINTENANCE		11/16/2011	152.22
1014431	12/01/2011 VULCAN SIGNS	6,409.11		
209403	PUBLIC WORKS ADVERTISING & SIGNS		11/10/2011	1,248.76
209271	PUBLIC WORKS ADVERTISING & SIGNS		11/08/2011	195.59
209409	PUBLIC WORKS ADVERTISING & SIGNS		11/10/2011	500.04
209345	PUBLIC WORKS ADVERTISING & SIGNS		11/09/2011	4,464.72
1014432	12/01/2011 WACCAMAW FLOOR COVERING	3,849.22		
24955	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		11/03/2011	3,849.22

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1014433	12/01/2011 WAKE STONE CORP INVOICE # DESCRIPTION	7,549.67		
42891	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/15/2011	7,549.67
1014434	12/01/2011 WALTER, CINDY INVOICE # DESCRIPTION	57.60		
112811 CW	MISCELLANEOUS REVENUE PROGRAMS		11/28/2011	57.60
1014435	12/01/2011 WEBSTER, CHANDLER INVOICE # DESCRIPTION	75.00		
112211 CW	PARKS AND RECREATION YOUTH SOCCER		11/22/2011	75.00
1014436	12/01/2011 WOLFORD, JACQUELINE INVOICE # DESCRIPTION	21.60		
11282011 JW	MISCELLANEOUS REVENUE PROGRAMS		11/28/2011	21.60
1014437	12/01/2011 WORK EASY TRANSLATIONS INVOICE # DESCRIPTION	52.50		
448	SOLICITOR PROFESSIONAL SERVICES		10/31/2011	52.50
1014438	12/01/2011 WRIGHT, GWENDOLYN WOODY INVOICE # DESCRIPTION	51.75		
11182011GW	LIBRARY REFUNDS & OVERPAYMENTS		11/18/2011	51.75
1014439	12/01/2011 YARKEY, LIN INVOICE # DESCRIPTION	12.60		
11282011 LY	MISCELLANEOUS REVENUE PROGRAMS		11/28/2011	12.60
1014440	12/01/2011 MCIVER, LESLIE H SR INVOICE # DESCRIPTION	240.00		
116-1118 LM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/28/2011	240.00
1014441	12/01/2011 MOTOROLA INVOICE # DESCRIPTION	9,860.40		
850401062011	COMMUNICATIONS SERVICE CONTRACTS		11/01/2011	9,860.40
1014442	12/01/2011 MYRTLE BEACH AREA CHAMBER INVOICE # DESCRIPTION	607,324.65		
1178095	SUPPLEMENTS MYRTLE BEACH CHAMBER		11/10/2011	607,324.65
1014443	12/01/2011 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION	246.10		
4100204 1125	PARKS AND RECREATION WATER & SEWER		11/25/2011	8.10
4100203 1125	PARKS AND RECREATION WATER & SEWER		11/25/2011	17.56
410018761125	PARKS AND RECREATION WATER & SEWER		11/25/2011	10.52
410018421125	PARKS AND RECREATION WATER & SEWER		11/25/2011	17.56
410221450	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/25/2011	96.18
410221450	FIRE WATER & SEWER		11/25/2011	96.18
1014444	12/01/2011 NATIONAL ACADEMY OF ELDER INVOICE # DESCRIPTION	405.00		
112811 SB	PROBATE JUDGE MEMBERSHIPS & DUES		11/28/2011	405.00
1014445	12/01/2011 NEW CHINA BUFFET	690.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
112811	PARKS AND RECREATION ADULT SENIOR PROGRAMS	11/28/2011	690.00
1014446	12/01/2011 NEXTEL COMMUNICATIONS 174.28		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
718319 1115	FIRE TELEPHONE/CELL PHONES S	11/15/2011	174.28
1014447	12/01/2011 OFFICE DEPOT 2,665.99		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
586941208001	PLANNING OFFICE SUPPLIES	11/18/2011	22.45-
584285281001	PLANNING OFFICE SUPPLIES	11/08/2011	267.29
585946352001	PARKS AND RECREATION OFFICE SUPPLIES	11/10/2011	107.99
585946350001	PARKS AND RECREATION OFFICE SUPPLIES	11/09/2011	194.54
586183176001	CLERK OF COURT OFFICE SUPPLIES	11/10/2011	390.47
586643263001	CLERK OF COURT OFFICE SUPPLIES	11/15/2011	357.39
586714860001	PARKS AND RECREATION OFFICE SUPPLIES	11/15/2011	140.78
586716057001	PARKS AND RECREATION OFFICE SUPPLIES	11/15/2011	229.04
586716056001	PARKS AND RECREATION OFFICE SUPPLIES	11/15/2011	8.25
586745518001	SOLICITOR OFFICE SUPPLIES	11/15/2011	526.41
586748222001	SOLICITOR OFFICE SUPPLIES	11/15/2011	3.40
587405244001	CLERK OF COURT OFFICE SUPPLIES	11/21/2011	462.88
1014448	12/01/2011 OFFICE OF INSURANCE SERVICES 96,115.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
DEC 2011 IND	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	11/11/2011	45,810.97
DEC 2011 IND	DUE FROM RETIRED EMPLOYEES URANCE	11/11/2011	43,601.05
DEC 2011 IND	DUE FROM RETIRED EMPLOYEES URANCE	11/11/2011	2,874.14
DEC 2011 IND	DUE FROM COBRA URANCE	11/11/2011	3,828.94
1014449	12/01/2011 OFFICE OF INSURANCE SERVICES 1,307,297.30		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
DEC 2011 ACT	PREPAID EXPENSES BENEFIT RELATED URANCE	11/22/2011	1,307,297.30
1014450	12/01/2011 PETTY CASH-CODES ENFORCEMENT 33.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
112111	CODES ENFORCEMENT SPECIALIZED SUPPLIES	11/21/2011	30.10
112111	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	11/21/2011	3.00
1014451	12/01/2011 PETTY CASH-EMS/FIRE 6.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11282011PV	FIRE OFFICE SUPPLIES PLIES	11/28/2011	6.24
1014452	12/01/2011 PETTY CASH-PHILLIP THOMPSON 97.89		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11292011 GH	SHERIFF TRANSFERS & EXTRADITIONS ES	11/29/2011	5.00
11302011 KM	SHERIFF TRANSFERS & EXTRADITIONS ES	11/30/2011	64.32
11302011 SO	SHERIFF TRANSFERS & EXTRADITIONS ES	11/30/2011	28.57
1014453	12/01/2011 PHIPPS, DENNIS 279.86		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11172011 DP	MAGISTRATE - MYRTLE BEACH TRAVEL - DEPARTMENT HEADS	11/17/2011	279.86
1014454	12/01/2011 POSTMASTER 190.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
PI 227 11301	DEPARTMENT OVERHEAD POSTAGE	11/30/2011	190.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1014455	12/01/2011 PRICE, PAUL	110.04		
112811 PP	COUNTY COUNCIL OPERATING EXPENSE D5-PRICE		11/28/2011	110.04
1014456	12/01/2011 PRINCE, JODY	318.36		
113011 JP	COUNTY COUNCIL TELEPHONE/CELL PHONES		11/30/2011	318.36
1014457	12/01/2011 PSLDC	225.00		
11072011 TF	DETENTION EMPLOYEE TRAINING		11/07/2011	225.00
1014458	12/01/2011 RUTHERFORD, WILLIAM SCOTT	91.73		
11302011 SR	POLICE FOOD SUPPLIES		11/30/2011	91.73
1014459	12/01/2011 S C BAR	610.00		
112811 SB	PROBATE JUDGE MEMBERSHIPS & DUES		11/28/2011	305.00
112811 SB	PROBATE JUDGE MEMBERSHIPS & DUES		11/28/2011	305.00
1014460	12/01/2011 S C ELECTRIC & GAS	27.59		
5929 1116	SOCIAL SERVICES ELECTRICITY		11/16/2011	27.59
1014461	12/01/2011 SANTEE COOPER	49,162.77		
893562 1116	PARKS AND RECREATION ELECTRICITY		11/16/2011	249.71
715716 1012	COUNTY ENGINEER PROFESSIONAL SERVICES		10/12/2011	21.21
318810 1122	DEPARTMENT OVERHEAD ELECTRICITY		11/22/2011	812.27
301091 1122	DEPARTMENT OVERHEAD ELECTRICITY		11/22/2011	5,269.53
019000 1118	DEPARTMENT OVERHEAD ELECTRICITY		11/18/2011	546.67
099862 1118	MAINTENANCE ELECTRICITY		11/18/2011	38.35
310680 1118	DEPARTMENT OVERHEAD ELECTRICITY		11/18/2011	10,309.60
527211 1118	DEPARTMENT OVERHEAD ELECTRICITY		11/18/2011	7,513.11
560330 1118	FIRE ELECTRICITY		11/18/2011	100.06
568740 1118	MAINTENANCE ELECTRICITY		11/18/2011	15.36
581781 1118	DEPARTMENT OVERHEAD ELECTRICITY		11/18/2011	22,541.63
642331 1118	DEPARTMENT OVERHEAD ELECTRICITY		11/18/2011	56.14
692011 1118	REGISTRATION & ELECTION ELECTRICITY		11/18/2011	882.11
692011 1118	CDBG PROGRAM ELECTRICITY		11/18/2011	220.53
766000 1118	MUSEUM ELECTRICITY		11/18/2011	586.49
1014462	12/01/2011 SANTEE COOPER	7,934.95		
902540 1118	MAINTENANCE ELECTRICITY		11/18/2011	613.28
929000 1118	DEPARTMENT OVERHEAD ELECTRICITY		11/18/2011	6,434.27
978000 1118	DEPARTMENT OVERHEAD ELECTRICITY		11/18/2011	237.82
980340 1118	DEPARTMENT OVERHEAD ELECTRICITY		11/18/2011	11.35
623482 1121	MUSEUM COUNTY MUSEUM		11/21/2011	178.78
667000 1118	LIBRARY ELECTRICITY		11/18/2011	408.38
243810 1128	PUBLIC WORKS ELECTRICITY		11/28/2011	28.86
823810 1128	PUBLIC WORKS ELECTRICITY		11/28/2011	22.21
1014463	12/01/2011 SC ASSOC OF PROBATE JUDGES	405.00		
112911 SB	PROBATE JUDGE MEMBERSHIPS & DUES		11/29/2011	405.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1014464	12/01/2011 SC BAR CLE PUBLICATIONS	330.00		
	MEM 2012 PLANNING MEMBERSHIPS & DUES		11/22/2011	330.00
1014465	12/01/2011 SCHWARTZKOPF, CARL	304.31		
	112911 CS COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		11/29/2011	304.31
1014466	12/01/2011 SCPRA, INC	75.00		
	112311 BS REGISTER OF DEEDS MEMBERSHIPS & DUES		11/23/2011	75.00
1014467	12/01/2011 STAPLES ADVANTAGE	5,355.50		
	3164261081 POLICE OFFICE SUPPLIES		11/12/2011	125.10
	3164330128 MAINTENANCE CLEANING SUPPLIES		11/16/2011	4,688.28
	3164375301 POLICE OFFICE SUPPLIES		11/18/2011	542.12
1014468	12/01/2011 SUNWAY CHARTERS & TOURS	2,420.00		
	8045 PARKS AND RECREATION TRIPS		11/18/2011	425.00
	7790 PARKS AND RECREATION TRIPS		11/29/2011	1,275.00
	8042 PARKS AND RECREATION TRIPS		11/15/2011	720.00
1014469	12/01/2011 TIME WARNER CABLE	675.00		
	876776011110 DEPARTMENT OVERHEAD TELEPHONE		11/10/2011	675.00
1014470	12/01/2011 UNITED PARCEL SERVICE	14.07		
	76YR07471 FIRE FEDEX/UPS		11/14/2011	14.07
1014471	12/01/2011 VEREEN, LINWOOD	112.50		
	112111 LV HUMAN RESOURCES TRAVEL		11/21/2011	112.50
1014472	12/01/2011 VERIZON	52.01		
	4111501 1110 FIRE TELEPHONE		11/10/2011	52.01
1014473	12/01/2011 WALMART COMMUNITY BRC	146.44		
	7874 111611 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		11/16/2011	146.44
1014474	12/01/2011 WASTE INDUSTRIES	1,303.88		
	15842306 STREET CLEANUP RENTS & LEASES		10/31/2011	1,303.88
1014475	12/01/2011 WASTE MANAGEMENT OF CONWAY	1,127.88		
	3328136 1111 PARKS AND RECREATION SERVICE CONTRACTS		12/01/2011	67.29
	3328135 1111 PARKS AND RECREATION SERVICE CONTRACTS		12/01/2011	185.35
	332181341111 PARKS AND RECREATION SERVICE CONTRACTS		12/01/2011	119.52

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
3328194	1111 RECREATION SERVICE CONTRACTS		12/01/2011	755.72
1014476	12/01/2011 WEEKS, GARLAND A INVOICE # DESCRIPTION	5,000.00		
	112811 GW COUNTY COUNCIL PROFESSIONAL SERVICES		11/28/2011	5,000.00
1014477	12/01/2011 WORLEY, HAROLD INVOICE # DESCRIPTION	182.03		
	11292011 HW COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		11/29/2011	50.40
	113011 HW COUNTY COUNCIL TELEPHONE/CELL PHONES		11/30/2011	131.63
1014478	12/01/2011 WRIGHT, ANNE K INVOICE # DESCRIPTION	150.00		
	112911 AW ADMINISTRATION DIV EMPLOYEE TRAINING		11/29/2011	150.00
1014479	12/01/2011 XEROX CORPORATION INVOICE # DESCRIPTION	1,884.40		
	058040595 PUBLIC INFORMATION RENTS & LEASES		11/01/2011	235.96
	058040594 PUBLIC INFORMATION RENTS & LEASES		11/01/2011	544.50
	0585750156 PUBLIC INFORMATION RENTS & LEASES		12/01/2011	235.96
	0585750147 PUBLIC INFORMATION RENTS & LEASES		12/01/2011	691.56
	500218647IR COUNTY ENGINEER RENTS & LEASES		12/01/2011	88.21
	500218647SW STORMWATER MANAGEMENT RENTS & LEASES		12/01/2011	88.21
1014480	12/01/2011 XEROX CORPORATION INVOICE # DESCRIPTION	88.21		
	500218647ENG PUBLIC WORKS DIVISION RENTS & LEASES		12/01/2011	88.21
1014481	12/05/2011 LONGS VOLUNTEERS INVOICE # DESCRIPTION	500.00		
	243567 NORTH STRD PK CONCESSION STAND PARK AT LONG BAY		12/05/2011	500.00
1014482	12/08/2011 ADT SECURITY SYSTEMS, INC INVOICE # DESCRIPTION	5,346.76		
	59564751 PROJECT - LIBRARY CAROLINA FOREST LIBRARY		11/17/2011	4,596.07
	58964176 TREASURER SERVICE CONTRACTS		11/12/2011	750.69
1014483	12/08/2011 AIRGAS NATIONAL WELDERS INVOICE # DESCRIPTION	86.12		
	28150250 ANIMAL CARE CENTER PROFESSIONAL SERVICES		11/22/2011	5.88
	28150198 PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/22/2011	80.24
1014484	12/08/2011 AMERICAN FACTORS CORP INVOICE # DESCRIPTION	206.25		
	12980 SHERIFF TRANSFERS & EXTRADITIONS		10/31/2011	206.25
1014485	12/08/2011 AMERIGAS INVOICE # DESCRIPTION	841.94		
	5137181721A FIRE ELECTRICITY		12/02/2011	153.59
	5137181718A FIRE ELECTRICITY		12/02/2011	27.35
	5137181717A FIRE ELECTRICITY		12/02/2011	52.60
	5137181716A FIRE ELECTRICITY		12/02/2011	80.20
	5137181712A FIRE ELECTRICITY		12/02/2011	58.61
	5137181722A FIRE ELECTRICITY		12/02/2011	180.08
	5137181727A FIRE ELECTRICITY		12/02/2011	113.94
	5137181730A FIRE ELECTRICITY		12/02/2011	83.49

	5137181614A	FIRE ELECTRICITY		12/02/2011	92.08
1014486	12/08/2011	AMERIGAS	741.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5762022393A	FIRE ELECTRICITY		12/02/2011	741.29
1014487	12/08/2011	BELLAMY, FELECIA	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11082011 FB	PARKS AND RECREATION CHEERLEADING		12/01/2011	275.00
1014488	12/08/2011	BEST EXTERMINATING, INC (MB)	89.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	105675 1111	LIBRARY PEST CONTROL		11/28/2011	65.00
	100043 1111	LIBRARY PEST CONTROL		11/28/2011	24.53
1014489	12/08/2011	BLACK MULE PRINT SERVICES	7,984.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5999	TREASURER PRINTING & BINDING		11/30/2011	4,254.11
	5983	AUDITOR SPECIALIZED SUPPLIES		11/29/2011	1,297.78
	5928	TREASURER SPECIALIZED SUPPLIES		11/17/2011	426.10
	5998	TREASURER PRINTING & BINDING		11/30/2011	1,569.06
	5996	TREASURER PRINTING & BINDING		11/30/2011	437.40
1014490	12/08/2011	BLACK'S TIRE SERVICE	488.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9141315	INVENTORY GARAGE ING		11/30/2011	488.60
1014491	12/08/2011	BLANCHARD MACHINERY CO	2,713.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	122892	ROAD MAINTENANCE SERVICE CONTRACTS		10/31/2011	560.52
	122893	ROAD MAINTENANCE SERVICE CONTRACTS		10/31/2011	384.48
	50014990	ROAD MAINTENANCE SERVICE CONTRACTS		10/31/2011	729.00
	122895	PUBLIC WORKS SERVICE CONTRACTS		10/31/2011	519.95
	122894	ROAD MAINTENANCE SERVICE CONTRACTS		10/31/2011	519.95
1014492	12/08/2011	BOLLINGER, JOYCE	37.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243568 1111	MISCELLANEOUS REVENUE PROGRAMS		11/28/2011	37.60
1014493	12/08/2011	BRIGMAN COMPANY INC, THE	1,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2697	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		11/29/2011	1,600.00
1014494	12/08/2011	BSN SPORTS	100.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	94335063	PARKS AND RECREATION YOUTH BASKETBALL		11/23/2011	100.91
1014495	12/08/2011	BUSINESS WATCH INTER'L US INC	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5052	POLICE SERVICE CONTRACTS		11/01/2011	1,500.00
1014496	12/08/2011	CANNON'S SMALL ENGINE	92.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11282011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/28/2011	51.84
	11302011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/30/2011	41.04

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1014497	12/08/2011 CANTRELL, PAT	181.36		
	NOV 2011 PRISONER CANTEEN PROCEEDS	IES	11/30/2011	181.36
1014498	12/08/2011 CAROLINA ENERGY DISTRIBUTORS	731.75		
	23809 INVENTORY GARAGE	IES	11/29/2011	731.75
1014499	12/08/2011 CAROLINA RIM & WHEEL	870.22		
	699073 INVENTORY GARAGE	IES	11/30/2011	870.22
1014500	12/08/2011 CARTER, TERRY	2,784.40		
	77296 IT/GIS SERVICE CONTRACTS	S	12/01/2011	55.12
	624804 IT/GIS SERVICE CONTRACTS	S	12/02/2011	55.12
	77294 IT/GIS SERVICE CONTRACTS	S	11/30/2011	34.84
	77297 PROBATE JUDGE OFFICE SUPPLIES		12/01/2011	205.20
	77294 IT/GIS SERVICE CONTRACTS		11/30/2011	5.16
	77288 IT/GIS SERVICE CONTRACTS		11/28/2011	304.60
	77273 IT/GIS SERVICE CONTRACTS		11/21/2011	182.52
	77263 SOLICITOR OFFICE SUPPLIES		11/18/2011	1,777.68
	77272 SOLICITOR OFFICE SUPPLIES		11/21/2011	164.16
1014501	12/08/2011 CLARK, ASHLYN	85.00		
	11232011AC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/30/2011	85.00
1014502	12/08/2011 CLERK OF COURT-LAURENS SC	184.82		
	251599269 LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS		12/08/2011	184.82
1014503	12/08/2011 COASTAL CAROLINA UNIVERSITY	1,994.27		
	0701-103111 STORMWATER MANAGEMENT WATER QUALITY MONITORING		11/09/2011	1,994.27
1014504	12/08/2011 COASTAL SCIENCE & ENGINEERING	2,912.71		
	11102371 ARCADIAN REACH EMERGENCY REPAIRS		10/31/2011	2,912.71
1014505	12/08/2011 COMMONWEALTH OF MASS DOR	148.96		
	07000605201 LEVY CHILD SUPPORT ENCY REPAIRS		12/08/2011	148.96
1014506	12/08/2011 COMMONWEALTH OF MASS DOR	389.99		
	005045468 LEVY CHILD SUPPORT ENCY REPAIRS		12/08/2011	389.99
1014507	12/08/2011 CONWAY AUTO PARTS	2,698.02		
	428542 PUBLIC WORKS SPECIALIZED SUPPLIES		11/28/2011	44.56
	428617 PUBLIC WORKS SPECIALIZED SUPPLIES		11/28/2011	111.97
	428704 PUBLIC WORKS SPECIALIZED SUPPLIES		11/29/2011	44.56
	428030 INVENTORY GARAGE SUPPLIES		11/23/2011	280.14

	428770	INVENTORY GARAGE	SUPPLIES		11/29/2011	892.09
	429525	INVENTORY GARAGE	SUPPLIES		12/02/2011	1,324.70
1014508	12/08/2011	CONWAY FORD INC		649.32		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	614503	INVENTORY GARAGE	SUPPLIES		11/28/2011	649.32
1014509	12/08/2011	CRAFTY ROOSTER		110.47		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12012011	PLANNING FOOD SUPPLIES			12/01/2011	110.47
1014510	12/08/2011	CSSD		440.01		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	04362065	LEVY CHILD SUPPORT ES			12/08/2011	440.01
1014511	12/08/2011	DARNALL, KATHLEEN		45.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	54204 1111	MISCELLANEOUS REVENUE PROGRAMS			11/18/2011	45.00
1014512	12/08/2011	DAVIS & STANTON INC		90.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	22832	POLICE UNIFORMS & CLOTHING			11/30/2011	90.00
1014513	12/08/2011	DILMAR OIL CO INC		1,411.34		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1894465	INVENTORY GARAGE G			11/23/2011	1,411.34
1014514	12/08/2011	DIRECTV		103.87		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1919207 1211	FIRE TELEPHONE			12/01/2011	103.87
1014515	12/08/2011	DIVISION OF CHILD SUPPORT		370.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	MPI4395627	LEVY CHILD SUPPORT			12/08/2011	370.00
1014516	12/08/2011	DOUGHERTY, DIANE		21.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	54092 1111	MISCELLANEOUS REVENUE PROGRAMS			11/28/2011	21.60
1014517	12/08/2011	ELDRIDGE, DIANA		21.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	54166 1111	MISCELLANEOUS REVENUE PROGRAMS			11/28/2011	21.60
1014518	12/08/2011	EUDY, BETTY		21.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	54121 BE	MISCELLANEOUS REVENUE PROGRAMS			11/28/2011	21.60
1014519	12/08/2011	EVANS WELDING		389.98		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11121120	INVENTORY OUTSIDE VENDORSGRAMS			12/01/2011	240.00
	11121119	INVENTORY OUTSIDE VENDORSGRAMS			12/01/2011	50.00
	11121117	STORMWATER MANAGEMENT CEMENT & MASONRY			12/01/2011	99.98
1014520	12/08/2011	EXPRESS DISPOSAL SERVICES, LLC		210.40		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
27029	PARKS AND RECREATION SERVICE CONTRACTS	11/30/2011	210.40
1014521	12/08/2011 FAMILY COURT OF CHAS COUNTY 203.82		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
00DR100969	LEVY CHILD SUPPORT SERVICE CONTRACTS	12/08/2011	203.82
1014522	12/08/2011 FIRST STAFFING 1,908.48		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
CW12380	STORMWATER MANAGEMENT TEMPORARY SERVICES	11/30/2011	1,908.48
1014523	12/08/2011 FITZGERALD, ELIZABETH 21.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
54131 EF	MISCELLANEOUS REVENUE PROGRAMS CES	11/29/2011	21.60
1014524	12/08/2011 FITZGERALD, JUDY 21.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
54149 BF	MISCELLANEOUS REVENUE PROGRAMS CES	11/28/2011	21.60
1014525	12/08/2011 FLEET CONCEPTS 1,051.86		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
26491	INVENTORY GARAGE GRAMS CES	11/29/2011	1,051.86
1014526	12/08/2011 FRANK, SANDRA 21.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
54146 1111	MISCELLANEOUS REVENUE PROGRAMS CES	11/28/2011	21.60
1014527	12/08/2011 FREDERICK I HALL, III, P.A. 17,820.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1GBW/GBINTER	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION	12/02/2011	9,020.00
2GB/GBINTERC	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION	12/02/2011	8,800.00
1014528	12/08/2011 G & G METAL FABRICATIONS 375.28		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
24608	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED RING ALLOCATION	11/22/2011	375.28
1014529	12/08/2011 GALE GROUP THE 79.18		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
17383609	LIBRARY BOOKS & EDUCATIONAL SUPPLIES G ALLOCATION	11/18/2011	79.18
1014530	12/08/2011 GARDA CL EAST, INC 295.93		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
176244511	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	12/01/2011	295.93
1014531	12/08/2011 GARY'S PUMPING SERVICE 1,982.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6374	PARKS AND RECREATION SERVICE CONTRACTS	11/21/2011	64.80
6373	PARKS AND RECREATION SERVICE CONTRACTS	11/21/2011	129.60
6372	PARKS AND RECREATION SERVICE CONTRACTS	11/21/2011	129.60
6370	PARKS AND RECREATION SERVICE CONTRACTS	11/21/2011	129.60
6367	PARKS AND RECREATION SERVICE CONTRACTS	11/21/2011	108.00
6375	PARKS AND RECREATION SERVICE CONTRACTS	11/21/2011	64.80
6383	PARKS AND RECREATION SERVICE CONTRACTS	11/21/2011	190.08
6371	PARKS AND RECREATION SERVICE CONTRACTS	11/21/2011	216.00

	6378	PARKS AND RECREATION SERVICE CONTRACTS		11/21/2011	64.80
	6377	PARKS AND RECREATION SERVICE CONTRACTS		11/21/2011	64.80
	6376	PARKS AND RECREATION SERVICE CONTRACTS		11/21/2011	64.80
	6369	PARKS AND RECREATION SERVICE CONTRACTS		11/21/2011	367.20
	6382	PARKS AND RECREATION SERVICE CONTRACTS		11/21/2011	129.60
	6379	PARKS AND RECREATION SERVICE CONTRACTS		11/21/2011	129.60
	6380	PARKS AND RECREATION SERVICE CONTRACTS		11/21/2011	129.60
1014532	12/08/2011	GARY'S PUMPING SERVICE	129.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6381	PARKS AND RECREATION SERVICE CONTRACTS		11/21/2011	129.60
1014533	12/08/2011	GENCORE CANDEO, LTD	7,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1535	COMMUNICATIONS SERVICE CONTRACTS		12/06/2011	7,500.00
1014534	12/08/2011	GEORGETOWN, CITY OF	317.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4600004 1111	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		11/22/2011	131.82
	4600004 1111	SOLICITOR - DRUG ENFORCEMENT UNIT WATER & SEWER		11/22/2011	186.17
1014535	12/08/2011	GLAXOSMITHKLINE PHARMACEUTICAL	1,044.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30356520	HUMAN RESOURCES EMPLOYEE MEDICAL		11/17/2011	1,044.72
1014536	12/08/2011	GRAHAM AUTOCRAFT	1,418.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	88462	INVENTORY OUTSIDE VENDORSMEDICAL		12/01/2011	1,418.24
1014537	12/08/2011	GRAND STRAND AGGREGATES	7,506.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20679	PUBLIC WORKS ASPHALT SUPPLIES		11/23/2011	389.32
	20694	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/28/2011	7,116.75
1014538	12/08/2011	GRAND STRAND WATER & SEWER	2,271.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55401 113011	ENGINEERING CTC PROJECTS		11/30/2011	2,200.00
	55401A 1130	ENGINEERING CTC PROJECTS		11/30/2011	71.88
1014539	12/08/2011	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT ECTS		12/08/2011	227.50
1014540	12/08/2011	GRIFFIN IGA	32.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11292011	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/29/2011	32.80
1014541	12/08/2011	GS2 ENGINEERING &	231.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	40682	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/11/2011	13.25
	40682A	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/11/2011	217.75
1014542	12/08/2011	HARDEE BY EVH MFG CO LLC	710.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	67338	INVENTORY OUTSIDE VENDORSORKS CONSTRUCTION		11/17/2011	710.65

1014543	12/08/2011	HARDWICK'S LANDSCAPING LLC	86,686.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1FORDTAYLOR	ENGINEERING PRIVATE CONSTRUCTION		11/29/2011	86,686.10
1014544	12/08/2011	HARRIS, MARK	334.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1103-1202 MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		12/02/2011	334.32
1014545	12/08/2011	HAUGHEY, PEGGY	21.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54175 PH	MISCELLANEOUS REVENUE PROGRAMS T HEADS		11/22/2011	21.60
1014546	12/08/2011	HELMECKI, BARBARA	21.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243579 BH	MISCELLANEOUS REVENUE PROGRAMS T HEADS		11/22/2011	21.60
1014547	12/08/2011	HERTZ EQUIPMENT RENTAL	19.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25978866001	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/28/2011	19.62
1014548	12/08/2011	HGFC ASSOCIATION	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2012 DUES	FIRE MEMBERSHIPS & DUES IES		12/06/2011	40.00
1014549	12/08/2011	HINCHLIFFE, DOROTHEA	21.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54138 DH	MISCELLANEOUS REVENUE PROGRAMS IES		11/22/2011	21.60
1014550	12/08/2011	HORNE, PAT	12.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54107 PH	MISCELLANEOUS REVENUE PROGRAMS IES		11/28/2011	12.60
1014551	12/08/2011	HORRY COUNTY SOLID WASTE	205,042.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	202 113011	WASTE MANAGEMENT RECYCLING TIPPING FEES		11/30/2011	205,042.96
1014552	12/08/2011	HORRY COUNTY SOLID WASTE	2,504.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	294 113011	WASTE MANAGEMENT RECYCLING TIPPING FEES		11/30/2011	2,504.00
1014553	12/08/2011	IDENTITY PROMOTIONS LLC	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	E95657	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		12/02/2011	30.00
1014554	12/08/2011	IEKEL, JANET	12.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54164 JI	MISCELLANEOUS REVENUE PROGRAMS CHULZ		11/28/2011	12.60
1014555	12/08/2011	IFH FOOD SERVICE DISTRIBUTION	2,107.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4909850CM	DETENTION FOOD SUPPLIES		11/30/2011	347.75-
	4909850	DETENTION FOOD SUPPLIES		11/30/2011	2,266.36

	4910774	DETENTION FOOD SUPPLIES		12/01/2011	189.37
1014556	12/08/2011	IHT / GRAND STRAND	2,680.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22515	CDBG PROGRAM TEMPORARY SERVICES		12/05/2011	287.00
	22516	CLERK OF COURT TEMPORARY SERVICES		12/05/2011	2,393.95
1014557	12/08/2011	INGRAM LIBRARY SERVICES INC	377.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1994050	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2011	116.24
	1994051	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2011	105.40
	1994052	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2011	57.04
	1994053	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2011	39.12
	2005219	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2011	6.28
	2005220	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2011	53.58
1014558	12/08/2011	INGRAM, LORI	21.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54089 LI	MISCELLANEOUS REVENUE PROGRAMS		11/28/2011	21.60
1014559	12/08/2011	JONES, DEBBIE	12.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54125 DJ	MISCELLANEOUS REVENUE PROGRAMS		11/28/2011	12.60
1014560	12/08/2011	K & R LAND SURVEYORS INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20110258	\$11M FIRE BOND JUNIPER BAY STATION		10/07/2011	350.00
	20110270	\$11M FIRE BOND JUNIPER BAY STATION		10/07/2011	500.00
1014561	12/08/2011	KONICA MINOLTA SOLUTIONS USA	147.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219467229	VICTIM ADVOCATE - DETENTION RENTS & LEASES		11/15/2011	147.15
1014562	12/08/2011	KRONBERG, SUSAN	66.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54211 SK	MISCELLANEOUS REVENUE PROGRAMS EASES		11/28/2011	66.60
1014563	12/08/2011	LEONARD GOLDSCHMIDT	4,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	85277	SOLICITOR WITNESS		12/05/2011	4,400.00
1014564	12/08/2011	LEXINGTON CLERK OF COURT	145.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		12/08/2011	145.60
1014565	12/08/2011	LLOYD, BEATRICE	21.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54169 BL	MISCELLANEOUS REVENUE PROGRAMS		11/30/2011	21.60
1014566	12/08/2011	LLOYD, RENEE	21.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54170 RL	MISCELLANEOUS REVENUE PROGRAMS		11/30/2011	21.60
1014567	12/08/2011	LORIS TRUE VALUE HARDWARE	42.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
32801	PUBLIC WORKS SPECIALIZED SUPPLIES		12/01/2011	42.69
1014568	12/08/2011 MAC ADAMS GOLF SALES INC	4,935.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	B13180 DETENTION UNIFORMS & CLOTHING		11/29/2011	2,912.00
	B13084 DETENTION UNIFORMS & CLOTHING		11/02/2011	2,023.41
1014569	12/08/2011 MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248638627 LEVY CHILD SUPPORT CLOTHING		12/06/2011	152.56
1014570	12/08/2011 MARLBORO COUNTY FAMILY COURT	195.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247375010 LEVY CHILD SUPPORT CLOTHING		12/06/2011	195.65
1014571	12/08/2011 MARLIN LEASING	119.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10642588 DETENTION SERVICE CONTRACTS		11/28/2011	119.95
1014572	12/08/2011 MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	219137210 LEVY CHILD SUPPORT NTRACTS		12/06/2011	313.00
1014573	12/08/2011 MCWATERS, INC.	117,796.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	346973 PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		09/30/2011	108,076.20
	347705 PROJECT - LIBRARY CAROLINA FOREST LIBRARY		11/30/2011	9,720.00
1014574	12/08/2011 MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	372948291 LEVY CHILD SUPPORT ROLINA FOREST LIBRARY		12/06/2011	87.75
1014575	12/08/2011 MIDWEST TAPE	1,820.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6511415 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2011	79.32
	6511420 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2011	58.60
	6506349 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2011	123.44
	6506348 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2011	104.32
	6511419 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2011	76.32
	6511418 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2011	76.32
	6511417 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2011	43.32
	6511416 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2011	363.36
	6505794 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2011	89.98
	6505799 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2011	106.74
	6505798 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2011	286.88
	6505797 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2011	153.24
	6505796 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2011	50.88
	6505795 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2011	207.96
1014576	12/08/2011 MONTGOMERY TECHNOLOGY INC	6,389.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5 DETENTION DETENTION RENOVATIONS		11/30/2011	6,389.50
1014577	12/08/2011 MT VERNON GROCERY	219.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	16 101311	PUBLIC WORKS GAS & LUBRICANTS		10/13/2011	219.74
1014578	12/08/2011 INVOICE #	MYRTLE BEACH COMMUNICATION DESCRIPTION	13,440.00	INVOICE DATE	AMOUNT
	214801	COMMUNICATIONS SERVICE CONTRACTS		12/06/2011	13,440.00
1014579	12/08/2011 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	54.17	INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT CE CONTRACTS		12/06/2011	54.17
1014580	12/08/2011 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	248.50	INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT CE CONTRACTS		12/06/2011	248.50
1014581	12/08/2011 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	217.19	INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT CE CONTRACTS		12/06/2011	217.19
1014582	12/08/2011 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	238.50	INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT CE CONTRACTS		12/06/2011	238.50
1014583	12/08/2011 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	195.00	INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT CE CONTRACTS		12/06/2011	195.00
1014584	12/08/2011 INVOICE #	NACE DESCRIPTION	130.00	INVOICE DATE	AMOUNT
	2012V2472	PUBLIC WORKS DIVISION MEMBERSHIPS & DUES		11/23/2011	130.00
1014585	12/08/2011 INVOICE #	NASH OIL CO DESCRIPTION	6,354.73	INVOICE DATE	AMOUNT
	32799	PARKS AND RECREATION ELECTRICITY		12/05/2011	6,354.73
1014586	12/08/2011 INVOICE #	NATIONAL LAW ENF SUPPLY DESCRIPTION	704.32	INVOICE DATE	AMOUNT
	72513	POLICE SPECIALIZED SUPPLIES		11/22/2011	704.32
1014587	12/08/2011 INVOICE #	NEBRASKA CHILD SUPPORT DESCRIPTION	78.05	INVOICE DATE	AMOUNT
	B MCGARRAHAN	LEVY CHILD SUPPORT UPPLIES		12/06/2011	78.05
1014588	12/08/2011 INVOICE #	NICHOLS FOODSERVICE INC DESCRIPTION	457.80	INVOICE DATE	AMOUNT
	1365182	DETENTION FOOD SUPPLIES		11/30/2011	457.80
1014589	12/08/2011 INVOICE #	NORTH MYRTLE BEACH TIMES DESCRIPTION	252.00	INVOICE DATE	AMOUNT
	17306	PARKS AND RECREATION ADVERTISING & SIGNS		11/30/2011	252.00
1014590	12/08/2011 INVOICE #	NORTH MYRTLE BEACH, CITY OF DESCRIPTION	50,400.10	INVOICE DATE	AMOUNT
	DEEE00009485	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		12/02/2011	14,852.89

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
DEEE00009484	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		11/17/2011	35,547.21
1014591	12/08/2011 NYSCSPC INVOICE # DESCRIPTION	147.33		
	AX81058T1 LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT		12/06/2011	147.33
1014592	12/08/2011 NYSCSPC INVOICE # DESCRIPTION	625.78		
	NQ48737E1 LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT		12/06/2011	300.78
	BA98720AI LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT		12/06/2011	325.00
1014593	12/08/2011 NYSCSPC INVOICE # DESCRIPTION	160.77		
	NS25665WI LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT		12/06/2011	160.77
1014594	12/08/2011 NYSCSPC INVOICE # DESCRIPTION	113.00		
	BK09173X1 LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT		12/06/2011	113.00
1014595	12/08/2011 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION	229.19		
	279881338 LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT		12/06/2011	229.19
1014596	12/08/2011 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION	265.18		
	286804494 LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT		12/06/2011	265.18
1014597	12/08/2011 ONTARIO INVESTMENTS INC INVOICE # DESCRIPTION	188.30		
	4345 MFD0478 FLEET SERVICE RENTS & LEASES		12/01/2011	99.36
	4272 MFD0374 MUSEUM RENTS & LEASES		12/01/2011	88.94
1014598	12/08/2011 ORIENTAL TRADING CO INVOICE # DESCRIPTION	711.94		
	64800088501 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/21/2011	711.94
1014599	12/08/2011 PA SCDU INVOICE # DESCRIPTION	275.00		
	209566224 LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		12/06/2011	275.00
1014600	12/08/2011 PA SCDU INVOICE # DESCRIPTION	177.50		
	0491100816 LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		12/06/2011	177.50
1014601	12/08/2011 PA SCDU INVOICE # DESCRIPTION	93.00		
	1129001103 LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		12/06/2011	93.00
1014602	12/08/2011 PALMETTO CHEVROLET CO INVOICE # DESCRIPTION	1,046.06		
	303833 INVENTORY GARAGE H AFTERSCHOOL PROGRAM		11/30/2011	750.10
	303864 INVENTORY GARAGE H AFTERSCHOOL PROGRAM		12/01/2011	295.96
1014603	12/08/2011 PALMETTO PAVING CORP	16,567.95		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12693	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING	11/17/2011	16,567.95
1014604	12/08/2011 PARTS AUTOMOTIVE LLC INVOICE # DESCRIPTION		1,121.84
	1460916718CM INVENTORY GARAGE S PAVEMENT MGMT. & RESURFACING	11/18/2011	18.00-
	1460916717 INVENTORY GARAGE S PAVEMENT MGMT. & RESURFACING	11/18/2011	1,067.84
	1460916717 INVENTORY GARAGE S PAVEMENT MGMT. & RESURFACING	11/18/2011	72.00
1014605	12/08/2011 PIZZA INN OF CONWAY INVOICE # DESCRIPTION		86.19
	7233 12/1/11 CLERK OF COURT FOOD SUPPLIES CING	12/01/2011	86.19
1014606	12/08/2011 POSTMASTER INVOICE # DESCRIPTION		220.00
	PO BOX 1237 TREASURER RENTS & LEASES CING	12/03/2011	220.00
1014607	12/08/2011 PROTEC-CRITICAL SERV SOLUTION INVOICE # DESCRIPTION		1,000.00
	11120101 E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING	11/16/2011	1,000.00
1014608	12/08/2011 PTS OF AMERICA, LLC INVOICE # DESCRIPTION		807.80
	56164 SHERIFF TRANSFERS & EXTRADITIONS	11/30/2011	457.80
	56016 SHERIFF TRANSFERS & EXTRADITIONS	11/22/2011	350.00
1014609	12/08/2011 PUBLIC WORKS EQUIPMENT INVOICE # DESCRIPTION		691.26
	224796 INVENTORY GARAGE DITIONS	11/16/2011	642.60
	224818 INVENTORY GARAGE DITIONS	11/18/2011	48.66
1014610	12/08/2011 RAILROAD CROSSING INC, THE INVOICE # DESCRIPTION		660.00
	11302011 PARKS AND RECREATION SPECIAL EVENTS	11/30/2011	660.00
1014611	12/08/2011 RENTAL UNIFORM SERVICE INC INVOICE # DESCRIPTION		1,034.05
	1847009 DETENTION SERVICE CONTRACTS	11/02/2011	90.84
	1847008 DETENTION SERVICE CONTRACTS	11/02/2011	18.04
	1847007 DETENTION SERVICE CONTRACTS	11/02/2011	97.93
	1850792 DETENTION SERVICE CONTRACTS	11/09/2011	90.84
	1850791 DETENTION SERVICE CONTRACTS	11/09/2011	18.04
	1850790 DETENTION SERVICE CONTRACTS	11/09/2011	97.93
	1854580 DETENTION SERVICE CONTRACTS	11/16/2011	90.84
	1854578 DETENTION SERVICE CONTRACTS	11/16/2011	97.93
	1854579 DETENTION SERVICE CONTRACTS	11/16/2011	18.04
	1858358 DETENTION SERVICE CONTRACTS	11/23/2011	90.84
	1858357 DETENTION SERVICE CONTRACTS	11/23/2011	18.04
	1858356 DETENTION SERVICE CONTRACTS	11/23/2011	97.93
	1862148 DETENTION SERVICE CONTRACTS	11/30/2011	97.93
	1862149 DETENTION SERVICE CONTRACTS	11/30/2011	18.04
	1862150 DETENTION SERVICE CONTRACTS	11/30/2011	90.84
1014612	12/08/2011 RICKY'S LANDSCAPING INC INVOICE # DESCRIPTION		12,328.97
	9708 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/25/2011	2,597.00

	9707	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/25/2011	5,562.62
	9725	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/29/2011	4,169.35
1014613	12/08/2011	RINKER MATERIALS	1,900.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9422493093	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/24/2011	1,900.96
1014614	12/08/2011	RITEWAY AUTO GLASS	179.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10403	INVENTORY OUTSIDE VENDORSORKS CONSTRUCTION		12/01/2011	179.60
1014615	12/08/2011	S & D COFFEE	668.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55578230	CLERK OF COURT OFFICE SUPPLIES		12/06/2011	668.81
1014616	12/08/2011	S & ME INC	2,834.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	497477	PROJECT - LIBRARY AYNOR LIBRARY		11/08/2011	2,834.00
1014617	12/08/2011	S C FIRE ACADEMY	3,837.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2011-424139	FIRE EMPLOYEE TRAINING		11/14/2011	3,100.00
	2011-224329	FIRE EMPLOYEE TRAINING		11/22/2011	22.00
	2011-224330	FIRE EMPLOYEE TRAINING		11/22/2011	10.00
	2011-424138	FIRE EMPLOYEE TRAINING		11/14/2011	190.00
	2011-424137	FIRE EMPLOYEE TRAINING		11/14/2011	30.00
	2011-424136	FIRE EMPLOYEE TRAINING		11/14/2011	60.00
	2011-424135	FIRE EMPLOYEE TRAINING		11/14/2011	15.00
	2011-424134	FIRE ELECTRICITY		11/14/2011	225.00
	2011-424133	FIRE EMPLOYEE TRAINING		11/14/2011	100.00
	2011-3024532	FIRE EMPLOYEE TRAINING		11/30/2011	25.00
	2011-3024531	FIRE EMPLOYEE TRAINING		11/30/2011	40.00
	2011-3024530	FIRE EMPLOYEE TRAINING		11/30/2011	20.00
1014618	12/08/2011	S C VOCATIONAL REHAB CENTER	1,404.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90060759	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		11/30/2011	1,404.00
1014619	12/08/2011	SAFEGUARD	43.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	027382930	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		11/09/2011	43.77
1014620	12/08/2011	SAM'S CLUB DIRECT	286.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11202011	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/20/2011	286.72
1014621	12/08/2011	SANTEE COOPER	107,722.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17BP/SC70711	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		11/30/2011	107,722.96
1014622	12/08/2011	SC DEPT OF HEALTH & HUMAN SERV	291,112.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3RD QTR MIAP	MEDICALLY INDIGENT ASSISTANCE MEDICAL SUPPLIES		12/08/2011	291,112.00
1014623	12/08/2011	SC DEPT OF TRANSPORTATION	359,495.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	414378	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		11/28/2011	71,356.83
	414378	AYNOR OVERPASS ENGINEERING ALLOCATION		11/28/2011	145,419.92
	414378	WIDEN SC 707 ENGINEERING ALLOCATION		11/28/2011	119,349.92
	414378	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		11/28/2011	23,368.65
1014624	12/08/2011	SCDC	108.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90060059	CLERK OF COURT PRINTING & BINDING		11/18/2011	108.34
1014625	12/08/2011	SHAUGHNESSY, JEANNETTE	12.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11282011 JS	MISCELLANEOUS REVENUE PROGRAMS		11/28/2011	12.60
1014626	12/08/2011	SHRED ALERT	264.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	140348	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		11/15/2011	30.40
	99662	SOLICITOR PROFESSIONAL SERVICES		11/29/2011	30.40
	330131	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		11/23/2011	39.90
	322103	SOLICITOR PROFESSIONAL SERVICES		11/22/2011	163.55
1014627	12/08/2011	SLOBODA, ELLEN	21.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11302011 ES	MISCELLANEOUS REVENUE PROGRAMS		11/30/2011	21.60
1014628	12/08/2011	SOUTHERN HEALTH PARTNERS INC	141,250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BASE15764	DETENTION PROFESSIONAL SERVICES		12/02/2011	141,250.00
1014629	12/08/2011	SOUTHLAND MEDICAL CORPORATION	210.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	163359	CORONER MEDICAL SUPPLIES		11/21/2011	210.37
1014630	12/08/2011	SPRIGGS GROUP	8,605.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18624527	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		11/15/2011	8,605.00
1014631	12/08/2011	SQUEAKY'S AUTOMOTIVE	904.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53680	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		11/01/2011	100.00
	53718	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		11/08/2011	100.00
	53724	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		11/10/2011	136.00
	53669	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		11/14/2011	150.00
	53815	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		11/15/2011	100.00
	53759	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		11/17/2011	100.00
	53841	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		11/21/2011	118.00
	53601	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		11/24/2011	100.00
1014632	12/08/2011	STATE CENTRAL COLLECTION UNIT	251.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6136187 3870	LEVY CHILD SUPPORT NDORSEPT BOND COUNTY MUSEUM		12/06/2011	251.34
1014633	12/08/2011	STRATOS	47.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11111104453	EMERGENCY MANAGEMENT TELEPHONE		12/05/2011	47.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1014634	12/08/2011 STRAWN & NEIL SOFTWARE	13,321.50		
93981	IT/GIS COMPUTER SERVICES		12/05/2011	5,270.50
93982	IT/GIS COMPUTER SERVICES		12/05/2011	8,051.00
1014635	12/08/2011 SUMTER COUNTY FAMILY COURT	206.94		
2008DR43932	LEVY CHILD SUPPORT ICES		12/06/2011	206.94
1014636	12/08/2011 SURFWATER PROMOTIONS	1,366.76		
18267	PARKS AND RECREATION SPECIAL EVENTS		11/17/2011	1,366.76
1014637	12/08/2011 SYSCO FOOD SER OF COLUMBIA	430.21		
111301357	DETENTION FOOD SUPPLIES		11/30/2011	430.21
1014638	12/08/2011 TERMINIX	40.00		
1261022	MUSEUM SERVICE CONTRACTS		11/30/2011	40.00
1014639	12/08/2011 TERRELL, HUNDLEY & CARROLL	16,043.50		
12 707 WIDNG	WIDEN SC 707 ENGINEERING ALLOCATION		11/30/2011	16,043.50
1014640	12/08/2011 THE PET DOCTOR LLC	400.00		
16258	ANIMAL CARE CENTER PROFESSIONAL SERVICES		11/21/2011	400.00
1014641	12/08/2011 TIRE TOWN	4,123.17		
4035504	INVENTORY GARAGE SIONAL SERVICES		11/30/2011	4,123.17
1014642	12/08/2011 U S FOOD SERIVCE	4,292.76		
1638816	DETENTION FOOD SUPPLIES		12/01/2011	1,082.72
1638817	DETENTION FOOD SUPPLIES		12/01/2011	3,210.04
1014643	12/08/2011 ULINE	1,156.13		
41150284	TREASURER OFFICE SUPPLIES		11/21/2011	82.90
41393593	POLICE SPECIALIZED SUPPLIES		12/07/2011	1,073.23
1014644	12/08/2011 UNIFIRST CORPORATION	898.97		
144937	ANIMAL CARE CENTER UNIFORMS & CLOTHING		11/30/2011	85.29
141957	DETENTION SERVICE CONTRACTS		11/02/2011	36.58
142679	DETENTION SERVICE CONTRACTS		11/09/2011	115.96
143396	DETENTION SERVICE CONTRACTS		11/16/2011	61.72
144115	DETENTION SERVICE CONTRACTS		11/23/2011	51.71
144835	DETENTION SERVICE CONTRACTS		11/30/2011	36.58
144116	FLEET SERVICE UNIFORMS & CLOTHING		11/23/2011	85.52
144836	FLEET SERVICE UNIFORMS & CLOTHING		11/30/2011	85.52
141811	FLEET SERVICE UNIFORMS & CLOTHING		11/02/2011	147.96
141682	FLEET SERVICE UNIFORMS & CLOTHING		11/02/2011	102.60

	145287	PARKS AND RECREATION UNIFORMS & CLOTHING		12/05/2011	89.53
1014645	12/08/2011	URGE WINDSHIELD REPAIR	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4244	INVENTORY OUTSIDE VENDORSORMS & CLOTHING		12/02/2011	60.00
1014646	12/08/2011	VEREEN'S EQUIPMENT	158.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	329066	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/18/2011	158.43
1014647	12/08/2011	VEREEN'S FARM & TURF CENTER	505.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74174	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/26/2011	505.44
1014648	12/08/2011	WAKE STONE CORP	19,924.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	42905	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/16/2011	2,062.16
	42876	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/14/2011	6,862.55
	42906	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/16/2011	4,710.52
	42920	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/17/2011	1,714.86
	42921	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/17/2011	4,574.02
1014649	12/08/2011	WALLY'S FIRE & SAFETY	19,867.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IVC40081	FIRE NON ASSET EQUIPMENT		11/28/2011	19,867.68
1014650	12/08/2011	WEST PAYMENT CENTER	8,001.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	823789043	SOLICITOR SERVICE CONTRACTS		11/01/2011	1,640.47
	823837334	SOLICITOR PROFESSIONAL SERVICES		11/01/2011	552.09
	823892533	SOLICITOR-GEORGETOWN BOOKS & EDUCATIONAL SUPPLIES		11/04/2011	1,734.32
	823892533	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES IES		11/04/2011	4,075.00
1014651	12/08/2011	WIRTH, MICHELLE	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1117-1123 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/02/2011	160.00
1014652	12/08/2011	WOOLPERT INC	5,947.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2011007237	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		11/29/2011	2,578.15
	2011007228	STORMWATER MANAGEMENT MASTER PLANNING		11/29/2011	1,749.33
	2011007231	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		11/29/2011	1,620.15
1014653	12/08/2011	ALLEN, AL	164.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2011 AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		12/05/2011	164.64
1014654	12/08/2011	ASFPHM	110.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY2012 DUES	CODES ENFORCEMENT MEMBERSHIPS & DUES		12/08/2011	110.00
1014655	12/08/2011	AYERS, AMY	63.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10202011 AA	SOLICITOR-GEORGETOWN TRAVEL		10/21/2011	63.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1014656	12/08/2011 BARWICK, PATRICIA	290.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12012011 PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/02/2011	290.00
1014657	12/08/2011 BENNETT'S TOUCH OF ELEGANCE	925.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12062011 PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/06/2011	925.00
1014658	12/08/2011 BILDERBACK, JULIE	17.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	243614 JB FINANCE OFFICE SUPPLIES		12/01/2011	17.67
1014659	12/08/2011 BUCKSPORT WATER SYSTEM	327.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11151 111711 PARKS AND RECREATION WATER & SEWER		12/01/2011	191.30
	9971 111711 PARKS AND RECREATION WATER & SEWER		11/17/2011	8.74
	3295 111411 FIRE WATER & SEWER		11/14/2011	30.85
	3295 111411 EMERGENCY MEDICAL SERVICES WATER & SEWER		11/14/2011	30.86
	12642 111711 FIRE WATER & SEWER		11/17/2011	18.54
	18 111811 EMERGENCY MEDICAL SERVICES WATER & SEWER		11/18/2011	37.46
	1392 111511 FIRE WATER & SEWER		11/15/2011	10.13
1014660	12/08/2011 BUTLER, TAMMIE	110.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12022011 TB CENTRAL SUMMARY COURT-CTC TRAVEL		12/02/2011	110.04
1014661	12/08/2011 CHAIYAKAM, JEANETTE	600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12022011 JC DUE TO SOLICITOR DRUG FORFEITURE		12/06/2011	600.00
1014662	12/08/2011 CHLOE'S CAFE	25.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	659531 CLERK OF COURT OFFICE SUPPLIES		12/01/2011	25.00
1014663	12/08/2011 CLERK OF COURT - HORRY COUNTY	8,558.21		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	243813 LEVY CHILD SUPPORT E SUPPLIES		12/08/2011	8,558.21
1014664	12/08/2011 COMPANION LIFE	36,761.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2011 PREPAID EXPENSES BENEFIT RELATED		12/05/2011	36,761.49
1014665	12/08/2011 CONSENSUS CONSTRUCTION &	56,756.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11CAYNORLIB PROJECT - LIBRARY AYNOR LIBRARY		12/05/2011	56,756.97
1014666	12/08/2011 CONWAY FORD INC	14,821.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10658 PRISONER CANTEEN PROCEEDS		11/30/2011	14,821.00
1014667	12/08/2011 CONWAY, CITY OF	9,656.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	S113670 1111 MUSEUM WATER & SEWER		11/30/2011	225.71
	R585075 1111 FIRE WATER & SEWER		11/30/2011	65.54

K213950	1111	DEPARTMENT OVERHEAD WATER & SEWER	11/30/2011	153.96
S106725	1111	ANIMAL CARE CENTER WATER & SEWER	11/30/2011	302.28
S106726	1111	DEPARTMENT OVERHEAD WATER & SEWER	11/18/2011	54.10
S106746	1111	HEALTH DEPARTMENT WATER & SEWER	11/30/2011	297.08
S106740	1111	DEPARTMENT OVERHEAD WATER & SEWER	11/30/2011	321.16
S106702	1111	DEPARTMENT OVERHEAD WATER & SEWER	11/30/2011	19.00
S106703	1111	DETENTION WATER & SEWER	11/30/2011	237.38
S106700	1111	DETENTION WATER & SEWER	11/30/2011	1,198.60
S106694	1111	DETENTION WATER & SEWER	11/30/2011	6,235.64
S106745	1111	LIBRARY WATER & SEWER	11/30/2011	67.32
S110650	1111	DEPARTMENT OVERHEAD WATER & SEWER	11/30/2011	76.92
J284000	1111	LIBRARY WATER & SEWER	11/30/2011	41.37
J282000	1111	LIBRARY WATER & SEWER	11/30/2011	360.79

1014668	12/08/2011	CONWAY, CITY OF	7,702.13		
INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
G421000	1111	LIBRARY WATER & SEWER		11/30/2011	135.89
G421000	1111	MAINTENANCE WATER & SEWER		11/30/2011	135.88
S106696	1111	DETENTION WATER & SEWER		11/30/2011	2,568.27
S106744	1111	DETENTION WATER & SEWER		11/30/2011	1,171.32
S106698	1111	DETENTION WATER & SEWER		11/30/2011	54.10
Q530225	1111	DEPARTMENT OVERHEAD WATER & SEWER		11/30/2011	34.11
G216000	1111	DEPARTMENT OVERHEAD WATER & SEWER		11/30/2011	325.12
G200000	1111	DEPARTMENT OVERHEAD WATER & SEWER		11/30/2011	1,214.07
G200004	1111	DEPARTMENT OVERHEAD WATER & SEWER		11/30/2011	263.55
G203000	1111	DEPARTMENT OVERHEAD WATER & SEWER		11/30/2011	52.56
M285500	1111	MUSEUM COUNTY MUSEUM		11/30/2011	68.79
G194000	1111	DEPARTMENT OVERHEAD WATER & SEWER		11/30/2011	1,525.05
G340000	1111	REGISTRATION & ELECTION WATER & SEWER		11/30/2011	110.93
G340000	1111	CDBG PROGRAM WATER & SEWER		11/30/2011	27.74
G200002	1111	DEPARTMENT OVERHEAD WATER & SEWER		11/30/2011	14.75

1014669	12/08/2011	CONWAY, CITY OF	1,535.14		
INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
G204000	1111	DEPARTMENT OVERHEAD WATER & SEWER		11/30/2011	50.12
Q530250	1111	COMMUNICATIONS WATER & SEWER		11/30/2011	24.51
Q530220	1111	DEPARTMENT OVERHEAD WATER & SEWER		11/30/2011	1,021.70
M286000	1111	DEPARTMENT OVERHEAD WATER & SEWER		11/30/2011	260.13
J157000	1111	MUSEUM WATER & SEWER		11/30/2011	85.81
G163000	1111	DEPARTMENT OVERHEAD WATER & SEWER		11/30/2011	92.87

1014670	12/08/2011	CROSBY, GENE	79.80		
INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
11152011	GC	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		11/15/2011	79.80

1014671	12/08/2011	DAVIS, JOHN F	375.82		
INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
243646	JD	DUE FROM RETIRED EMPLOYEES	AVEL	12/07/2011	375.82

1014672	12/08/2011	DEBUSK, CANDY STRICKLAND	36.96		
INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
11152011	CD	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		11/17/2011	36.96

1014673	12/08/2011	FBMC SC MONEY PLUS ADMIN FEE	366.66		
INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
243816		MONEY PLUS	UG COURT TRAVEL	12/08/2011	152.28
243816		MISCELLANEOUS DEDUCTION CHILD CARE	EL	12/08/2011	6.48
243816		INSURANCE FEES NON TAXABLE	CARE EL	12/08/2011	207.90

1014674	12/08/2011	FBMC SC MONEY PLUS CCM	7,094.44		
---------	------------	------------------------	----------	--	--

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
243814	MONEY PLUS CARE EL	12/08/2011	6,567.53
243814	MISCELLANEOUS DEDUCTION CHILD CARE EL	12/08/2011	526.91
1014675	12/08/2011 FRAZIER, JAMES 77.28 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
12032011 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	12/06/2011	77.28
1014676	12/08/2011 FREEMAN, MIKE 23.75 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
243619 MF	SOLICITOR OFFICE SUPPLIES	12/05/2011	23.75
1014677	12/08/2011 GRABOWSKI, ROBERT P 25.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
243620 BG	COUNTY COUNCIL INTERNET SERVICE CHARGE	12/01/2011	25.00
1014678	12/08/2011 GRAND STRAND WATER & SEWER 1,343.35 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
6131305 1211	LIBRARY WATER & SEWER	12/01/2011	982.23
6132161 1111	LIBRARY WATER & SEWER	12/01/2011	161.58
1911437 1011	PARKS AND RECREATION WATER & SEWER	11/10/2011	78.14
1920000 1018	PARKS AND RECREATION WATER & SEWER	11/10/2011	14.45
7066100 1111	PARKS AND RECREATION WATER & SEWER	11/14/2011	11.16
7066100 1111	PARKS AND RECREATION WATER & SEWER	12/01/2011	11.11
7066000 1111	PARKS AND RECREATION WATER & SEWER	12/01/2011	11.14
7066000 1111	PARKS AND RECREATION WATER & SEWER	11/14/2011	10.80
5000871 1111	PUBLIC WORKS WATER & SEWER	12/01/2011	44.45
5000000 1111	PUBLIC WORKS WATER & SEWER	12/01/2011	18.29
1014679	12/08/2011 GRAVES, SANFORD C (SAM) 10.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
874171 SG	LEGAL LEGAL FEES	12/06/2011	10.00
1014680	12/08/2011 HARTIS, ANGELAE G 240.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
12062011 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	12/02/2011	240.00
1014681	12/08/2011 HORRY COUNTY CLERK OF COURT 25.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
HCVSAAQUASIO	LEGAL LEGAL FEES LUBS	12/01/2011	25.00
1014682	12/08/2011 HORRY COUNTY CLERK OF COURT 10.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
HCVSJHAINNEY	LEGAL LEGAL FEES LUBS	12/05/2011	10.00
1014683	12/08/2011 HORRY COUNTY POLICE 5,000.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
12062011	POLICE MISCELLANEOUS SUPPLIES UBS	12/06/2011	5,000.00
1014684	12/08/2011 HORRY ELECTRIC COOP INC 1,723.89 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1742105 1111	PARKS AND RECREATION ELECTRICITY	11/23/2011	85.59
16399 1111	FIRE ELECTRICITY	11/22/2011	103.00
16164 1111	FIRE ELECTRICITY	11/22/2011	196.00
16180 1111	COUNTY ENGINEER PROFESSIONAL SERVICES	11/23/2011	51.50

627423	1111	RECREATION ELECTRICITY		11/23/2011	305.58
627436	1111	RECREATION ELECTRICITY		11/23/2011	284.70
627458	1111	RECREATION ELECTRICITY		11/23/2011	118.75
627445	1111	RECREATION ELECTRICITY		11/23/2011	241.00
627461	1111	RECREATION ELECTRICITY		11/23/2011	61.96
1957533	1111	RECREATION ELECTRICITY		11/23/2011	17.15
1382521	1111	RECREATION ELECTRICITY		11/23/2011	30.79
1163233	1111	RECREATION ELECTRICITY		11/23/2011	19.18
2073905	1111	PARKS AND RECREATION ELECTRICITY		11/23/2011	8.50
16488	1111	STORMWATER MANAGEMENT ELECTRICITY		11/30/2011	123.19
1933991	1111	PARKS AND RECREATION ELECTRICITY		11/30/2011	77.00

1014685	12/08/2011	HORRY ELECTRIC COOP INC	8,782.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

16400	112911	FIRE ELECTRICITY		11/29/2011	150.00
16431	1111	DEPARTMENT OVERHEAD ELECTRICITY		11/29/2011	4,012.00
1678571	1111	DEPARTMENT OVERHEAD ELECTRICITY		11/29/2011	673.39
1678626	1111	STORMWATER MANAGEMENT ELECTRICITY		11/29/2011	65.92
1678626	1111	PUBLIC WORKS ELECTRICITY		11/29/2011	65.91
1275801	1111	PARKS AND RECREATION ELECTRICITY		11/29/2011	168.58
1275969	1111	PARKS AND RECREATION ELECTRICITY		11/29/2011	157.46
1276002	1111	PARKS AND RECREATION ELECTRICITY		11/29/2011	232.30
1620451	1111	PARKS AND RECREATION ELECTRICITY		11/29/2011	86.00
1884153	1111	PARKS AND RECREATION ELECTRICITY		11/29/2011	2,721.14
1949677	1111	PARKS AND RECREATION ELECTRICITY		11/29/2011	80.87
16275	1111	FIRE ELECTRICITY		11/23/2011	51.00
16419	1111	FIRE ELECTRICITY		11/23/2011	122.00
16466	1111	FIRE ELECTRICITY		11/23/2011	187.00
16111	112811	PARKS AND RECREATION ELECTRICITY		11/28/2011	8.50

1014686	12/08/2011	HORRY ELECTRIC COOP INC	86.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

16355	1111	FIRE ELECTRICITY		11/28/2011	86.00

1014687	12/08/2011	HORRY TELEPHONE COOP	3,524.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

0748559	1211	DETENTION TELEPHONE		12/01/2011	119.95
6504603	1111	FIRE TELEPHONE		11/28/2011	42.53
6504603	1111	EMERGENCY MEDICAL SERVICES TELEPHONE		11/28/2011	42.53
0675576	1211	SOCIAL SERVICES TELEPHONE		12/01/2011	17.56
7563256	1211	SOCIAL SERVICES TELEPHONE		12/01/2011	201.42
0697331	1211	DETENTION TELEPHONE		12/04/2011	32.99
3971950	1211	LIBRARY TELEPHONE		12/01/2011	84.48
3995541	1211	LIBRARY TELEPHONE		12/01/2011	81.49
4883795	1211	LIBRARY TELEPHONE		12/01/2011	456.50
2154700	1211	LIBRARY TELEPHONE		12/01/2011	463.04
3920994	1211	LIBRARY TELEPHONE		12/01/2011	145.17
0649391	1211	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		12/04/2011	114.90
7421995	1211	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		12/01/2011	203.94
3975374	1211	FIRE TELEPHONE	NE	12/04/2011	39.22
0758615	1211	DEPARTMENT OVERHEAD TELEPHONE		12/01/2011	1,478.72

1014688	12/08/2011	HORRY TELEPHONE COOP	28,558.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

0756890	1211	DEPARTMENT OVERHEAD TELEPHONE		12/01/2011	1,454.62
9155000	1211	DEPARTMENT OVERHEAD TELEPHONE		12/01/2011	27,104.25

1014689	12/08/2011	JONES, GENETHA R	31.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

10282011	GJ	SOLICITOR TRAVEL		12/05/2011	31.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1014690	LITTLE RIVER CHAMBER OF	61,915.65		
	INVOICE # DESCRIPTION			
	FY12 1QTR SUPPLEMENTS LITTLE RIVER CHAMBER		12/07/2011	61,915.65
1014691	LIVESAY, NANCY	101.58		
	INVOICE # DESCRIPTION			
	11282011 NL SOLICITOR TRAVEL		11/28/2011	101.58
1014692	LOWE'S	270.50		
	INVOICE # DESCRIPTION			
	901958 PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/18/2011	270.50
1014693	MATYJASIK, JOE	125.00		
	INVOICE # DESCRIPTION			
	120611 JM SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		12/06/2011	125.00
1014694	MCCRACKIN, PAULA	16.80		
	INVOICE # DESCRIPTION			
	10/7-12/2 PR CENTRAL SUMMARY COURT-CTC TRAVEL		12/02/2011	16.80
1014695	MORRIS WIRELESS	761.21		
	INVOICE # DESCRIPTION			
	1286171211 POLICE RENTS & LEASES		12/01/2011	565.05
	1285711211 SHERIFF RENTS & LEASES		12/01/2011	196.16
1014696	MORRIS, PAGE CAROLINE	50.00		
	INVOICE # DESCRIPTION			
	1128-1130 PM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/02/2011	50.00
1014697	MUREDDU, CARMEN	18.00		
	INVOICE # DESCRIPTION			
	12052011 CM SOLICITOR PROFESSIONAL SERVICES		12/05/2011	18.00
1014698	MURRELLS INLET-GARDEN	10,220.09		
	INVOICE # DESCRIPTION			
	DECEMBER2011 AGENCY PAYMENTS IMPACT FEE		12/01/2011	10,220.09
1014699	OFFICE DEPOT	448.56		
	INVOICE # DESCRIPTION			
	586268793001 MAGISTRATE - LORIS OFFICE SUPPLIES		11/11/2011	27.65
	586268725001 MAGISTRATE - LORIS OFFICE SUPPLIES		11/14/2011	14.00
	585838895001 COUNTY COUNCIL OFFICE SUPPLIES		11/17/2011	18.59
	587347349001 MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		11/21/2011	27.99
	587757499001 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/23/2011	360.33
1014700	PETTY CASH-PHILLIP THOMPSON	151.30		
	INVOICE # DESCRIPTION			
	118-1124 JF SHERIFF TRANSFERS & EXTRADITIONS AM		12/01/2011	27.67
	1130-1201CG SHERIFF TRANSFERS & EXTRADITIONS AM		12/06/2011	123.63
1014701	RETHIER, PATRICIA	27.72		
	INVOICE # DESCRIPTION			
	1019-1118 PR EMERGENCY MEDICAL SERVICES TRAVEL		11/28/2011	27.72

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1014702	12/08/2011 S C ELECTRIC & GAS		2,794.35
5347 1130	LIBRARY ELECTRICITY	11/30/2011	31.70
1379 1130	PARKS AND RECREATION ELECTRICITY	11/30/2011	224.38
8829 1123	FIRE ELECTRICITY	11/23/2011	25.44
2408 1123	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST	11/23/2011	54.90
2520 1123	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST	11/23/2011	2,457.93
1014703	12/08/2011 S C RETIREMENT SYSTEMS		1,454.57
243770 12/9	MISCELLANEOUS RETIREMENT LOANON TRANSFER CAROLINA FOREST	12/07/2011	982.57
243773 12/6	MISCELLANEOUS RETIREMENT LOANON TRANSFER CAROLINA FOREST	12/06/2011	472.00
1014704	12/08/2011 S.C. POLICE CHIEFS ASSOCIATION		75.00
12062011	POLICE MEMBERSHIPS & DUES ROLINA FOREST	12/06/2011	75.00
1014705	12/08/2011 SAM'S CLUB DIRECT		97.01
11202011	PARKS AND RECREATION ADULT SENIOR PROGRAMS	11/20/2011	97.01
1014706	12/08/2011 SANDERS, DENISE		450.00
11/17-12/1DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	12/01/2011	450.00
1014707	12/08/2011 SANTEE COOPER		3,579.21
030472 1202	COUNTY ENGINEER PROFESSIONAL SERVICES	12/02/2011	22.21
298042 122	COUNTY ENGINEER PROFESSIONAL SERVICES	12/02/2011	21.88
497042 1202	COUNTY ENGINEER PROFESSIONAL SERVICES	12/02/2011	21.70
503112 1202	COUNTY ENGINEER PROFESSIONAL SERVICES	12/02/2011	21.02
617180 1130	COUNTY ENGINEER PROFESSIONAL SERVICES	11/30/2011	74.55
936960 1130	COUNTY ENGINEER PROFESSIONAL SERVICES	11/30/2011	221.57
046960 1130	COUNTY ENGINEER PROFESSIONAL SERVICES	11/30/2011	126.99
035701 1130	PUBLIC WORKS ELECTRICITY	11/30/2011	870.06
071921 1130	PARKS AND RECREATION ELECTRICITY	11/30/2011	54.41
179770 1130	DEPARTMENT OVERHEAD ELECTRICITY	11/30/2011	36.19
194600 1130	DEPARTMENT OVERHEAD ELECTRICITY	11/30/2011	295.56
253210 1130	HEALTH DEPARTMENT ELECTRICITY	11/30/2011	1,211.61
417200 1130	FIRE ELECTRICITY	11/30/2011	311.75
432130 1130	DEPARTMENT OVERHEAD ELECTRICITY	11/30/2011	63.61
884820 1130	EMERGENCY MEDICAL SERVICES ELECTRICITY	11/30/2011	226.10
1014708	12/08/2011 SANTEE COOPER		11,010.84
490200 1129	LIBRARY ELECTRICITY	11/29/2011	140.10
286581 1130	LIBRARY ELECTRICITY	11/30/2011	183.29
185211 1130	LIBRARY ELECTRICITY	11/30/2011	2,919.78
203779 1202	PROJECT - LIBRARY CAROLINA FOREST LIBRARY	12/02/2011	10.06
203779 1202	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST	12/02/2011	10.06
294262 1202	FIRE ELECTRICITY CAROLINA FOREST	12/02/2011	267.81
392011 1202	FIRE ELECTRICITY CAROLINA FOREST	12/02/2011	364.29
795030 1202	PROJECT - LIBRARY CAROLINA FOREST LIBRARY ST	12/02/2011	4,106.26
995210 1202	DEPARTMENT OVERHEAD ELECTRICITY	12/02/2011	2,028.26
180952 1202	PARKS AND RECREATION 12M BOND CAROLINA FOREST	12/02/2011	980.93
1014709	12/08/2011 SC DEPT OF NATURAL RESOURCES		5,392.03

	85159 1111	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		12/06/2011	5,392.03
1014710	12/08/2011 INVOICE #	SCMAS DESCRIPTION	25.00	INVOICE DATE	AMOUNT
	FY2010-2011	ADMINISTRATOR MEMBERSHIPS & DUES		12/01/2011	25.00
1014711	12/08/2011 INVOICE #	SEXTON DENTAL CLINIC DESCRIPTION	45.00	INVOICE DATE	AMOUNT
	016510	PRISONER CANTEEN PROCEEDS		12/05/2011	45.00
1014712	12/08/2011 INVOICE #	STAPLES ADVANTAGE DESCRIPTION	1,377.93	INVOICE DATE	AMOUNT
	3164609018 3165088346	PLANNING OFFICE SUPPLIES POLICE OFFICE SUPPLIES		11/22/2011 11/29/2011	276.17 1,101.76
1014713	12/08/2011 INVOICE #	STRICKLAND, ROBERT BELTON IV DESCRIPTION	648.00	INVOICE DATE	AMOUNT
	1121/12/2 RS	DUE TO SOLICITOR DRUG FORFEITURE		12/05/2011	648.00
1014714	12/08/2011 INVOICE #	STROMAN, RALPH DESCRIPTION	2,000.00	INVOICE DATE	AMOUNT
	11/22-12/01	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		12/05/2011	2,000.00
1014715	12/08/2011 INVOICE #	SUN PUBLISHING CO INC DESCRIPTION	2,322.55	INVOICE DATE	AMOUNT
	80015501	REGISTRATION & ELECTION ADVERTISING & SIGNS		11/22/2011	2,322.55
1014716	12/08/2011 INVOICE #	SUNDAY, ROBERT L DESCRIPTION	1,072.00	INVOICE DATE	AMOUNT
	11/21-12/2RS	TREASURER PROFESSIONAL SERVICES		12/05/2011	1,072.00
1014717	12/08/2011 INVOICE #	THE ESTATE OF BONNIE RAULERSON DESCRIPTION	166.69	INVOICE DATE	AMOUNT
	265963707	DUE FROM RETIRED EMPLOYEES		12/07/2011	166.69
1014718	12/08/2011 INVOICE #	THE SOD FARM DESCRIPTION	5,000.00	INVOICE DATE	AMOUNT
	SETTLEMENT	LEGAL LEGAL FEES		12/07/2011	5,000.00
1014719	12/08/2011 INVOICE #	U S POSTMASTER DESCRIPTION	56.00	INVOICE DATE	AMOUNT
	BOX 115	MAGISTRATE - AYNOR RENTS & LEASES		12/05/2011	56.00
1014720	12/08/2011 INVOICE #	UNITED WAY OF HORRY COUNTY DESCRIPTION	1,100.70	INVOICE DATE	AMOUNT
	243776 1209	UNITED WAY LEASES		12/07/2011	1,100.70
1014721	12/08/2011 INVOICE #	VAN EVERA-BUTLER, CARISSA DESCRIPTION	90.00	INVOICE DATE	AMOUNT
	11212011 CB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/02/2011	90.00
1014722	12/08/2011 INVOICE #	VERIZON WIRELESS DESCRIPTION	1,541.56	INVOICE DATE	AMOUNT

	6661254881	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		11/23/2011	48.61
	6661273824	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		11/23/2011	1,200.59
	6661273824	FIRE TELEPHONE/CELL PHONES		11/23/2011	180.36
	6661285123	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		11/23/2011	112.00
1014723	12/08/2011	VOUVALIS, NICOLE L	648.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/21-12/2NV	DUE TO SOLICITOR DRUG FORFEITUREHONE/CELL PHONES		12/05/2011	648.00
1014724	12/08/2011	WARD, PHILIP HEATH	648.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/21-12/2HW	DUE TO SOLICITOR DRUG FORFEITUREHONE/CELL PHONES		12/05/2011	648.00
1014725	12/08/2011	WASTE INDUSTRIES	1,295.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16089989	FIRE PROFESSIONAL SERVICES PHONES		11/30/2011	1,295.00
1014726	12/08/2011	WEBSTER MANOR	550.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12062011	PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/06/2011	550.00
1014727	12/08/2011	WELCH CONSTRUCTION CO	198,088.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9 11302011	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		12/02/2011	198,088.52
1014728	12/08/2011	XEROX CORPORATION	1,808.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	058575005	FINANCE RENTS & LEASES EUM		12/01/2011	195.73
	058575017	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		12/01/2011	70.61
	500240558	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		12/02/2011	86.92
	058574994	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		12/01/2011	86.92
	058800093	ASSESSOR RENTS & LEASES		12/02/2011	40.10
	058575013	DETENTION SERVICE CONTRACTS		12/01/2011	485.10
	058574967	911 COMMUNICATIONS RENTS & LEASES		12/01/2011	90.01
	058574963	ASSESSOR RENTS & LEASES		12/01/2011	108.35
	058574957	ASSESSOR RENTS & LEASES		12/01/2011	108.35
	058574981	ASSESSOR RENTS & LEASES		12/01/2011	108.35
	058574995	PROBATE JUDGE RENTS & LEASES		12/01/2011	52.07
	058574970	PROBATE JUDGE RENTS & LEASES		12/01/2011	114.33
	058574983	PROBATE JUDGE RENTS & LEASES		12/01/2011	43.51
	058574959	PROBATE JUDGE RENTS & LEASES		12/01/2011	127.50
	058574985	IT/GIS RENTS & LEASES		12/01/2011	90.88
1014729	12/08/2011	XEROX CORPORATION	2,944.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	058574992	POLICE RENTS & LEASES		12/01/2011	95.88
	058800101	ANIMAL CARE CENTER RENTS & LEASES		12/02/2011	492.57
	058574961	POLICE RENTS & LEASES		12/01/2011	303.90
	058574993	POLICE RENTS & LEASES		12/01/2011	95.00
	058574984	REGISTER OF DEEDS RENTS & LEASES		12/01/2011	177.04
	058574962	PUBLIC WORKS RENTS & LEASES		12/01/2011	108.35
	058574960	EMERGENCY MEDICAL SERVICES RENTS & LEASES		12/01/2011	507.71
	058574964	REGISTRATION & ELECTION RENTS & LEASES		12/01/2011	152.67
	058575016	FIRE RENTS & LEASES		12/01/2011	211.53
	058574965	FIRE RENTS & LEASES		12/01/2011	102.83
	058574966	REGISTER OF DEEDS RENTS & LEASES		12/01/2011	173.09
	057810957	SOLICITOR RENTS & LEASES		10/14/2011	36.20
	058574928	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		12/01/2011	123.29
	058574976	MAINTENANCE SERVICE CONTRACTS		12/01/2011	102.83

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
058574975	SHERIFF SERVICE CONTRACTS		12/01/2011	261.37
1014730	XEROX CORPORATION	3,545.83		
058574997	MASTER-IN-EQUITY RENTS & LEASES		12/01/2011	85.79
058575019	ADMINISTRATOR RENTS & LEASES		12/01/2011	131.55
058574986	CORONER RENTS & LEASES		12/01/2011	72.41
058575020	PLANNING RENTS & LEASES		12/01/2011	105.98
058800092	PLANNING RENTS & LEASES		12/02/2011	848.58
058800088	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		12/02/2011	148.22
058040552	SOLICITOR-GEORGETOWN RENTS & LEASES		11/29/2011	243.03
058040575	SOLICITOR RENTS & LEASES		11/29/2011	151.18
058040576	SOLICITOR RENTS & LEASES		11/29/2011	242.78
058040560	SOLICITOR RENTS & LEASES		11/29/2011	337.30
058040562	SOLICITOR RENTS & LEASES		11/29/2011	242.78
058040561	SOLICITOR RENTS & LEASES		11/29/2011	305.79
116791541	SOLICITOR-GEORGETOWN RENTS & LEASES		11/03/2011	129.32
117143905	SOLICITOR RENTS & LEASES		11/29/2011	501.12
1014731	XEROX CORPORATION	1,468.53		
058800097	TREASURER RENTS & LEASES		12/02/2011	6.08
058575012	TREASURER RENTS & LEASES		12/01/2011	108.35
058575011	TREASURER RENTS & LEASES		12/01/2011	108.35
058574972	CLERK OF COURT - DSS RENTS & LEASES		12/01/2011	290.93
058574973	CLERK OF COURT RENTS & LEASES		12/01/2011	260.51
058574979	COUNTY COUNCIL RENTS & LEASES		12/01/2011	588.61
058574971	MAGISTRATE - LORIS RENTS & LEASES		12/01/2011	105.70
1014732	A O HARDEE & SON	55,896.98		
2KEELSHCUTRD	ENGINEERING CTC PROJECTS		12/08/2011	53,750.98
2KC&SCRD	ENGINEERING CTC PROJECTS		12/08/2011	2,146.00
1014733	A&A GARAGE DOORS	293.00		
4493	MAINTENANCE REPAIRS AND MAINTENANCE		12/09/2011	293.00
1014734	ADT SECURITY SYSTEMS, INC	1,162.00		
60429965	MAINTENANCE SERVICE CONTRACTS		11/30/2011	1,162.00
1014735	AIRGAS NATIONAL WELDERS	76.81		
28230862	POLICE RENTS & LEASES		11/30/2011	70.33
28230873	ANIMAL CARE CENTER PROFESSIONAL SERVICES		11/30/2011	6.48
1014736	AIRGAS NATIONAL WELDERS	5,031.01		
3150087 1111	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		11/30/2011	4,738.61
28268560	ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/05/2011	223.28
28271139	ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/06/2011	69.12
1014737	AMERICAN TIME DATA	420.00		
123164	CLERK OF COURT - DSS SERVICE CONTRACTS		12/01/2011	420.00
1014738	AMERIGAS	998.11		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5762021923A	DEPARTMENT OVERHEAD ELECTRICITY	11/30/2011	998.11
1014739	12/15/2011 ANOTHER PRINTER INVOICE # DESCRIPTION		2,317.95
69997	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	12/02/2011	2,317.95
1014740	12/15/2011 ARCAS TECHNOLOGY INC INVOICE # DESCRIPTION		335.00
5958	SHERIFF NON ASSET EQUIPMENT	11/23/2011	335.00
1014741	12/15/2011 ASC CONSTRUCTION EQUIP USA, INC INVOICE # DESCRIPTION		2,645.19
S215009128	PUBLIC WORKS SERVICE CONTRACTS	11/30/2011	2,028.00
S215009134	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	12/06/2011	617.19
1014742	12/15/2011 AT&T MOBILITY INVOICE # DESCRIPTION		296.25
882674 1111	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS	11/24/2011	296.25
1014743	12/15/2011 AT&T REGIONALS INVOICE # DESCRIPTION		475.13
NOV 2011	DEPARTMENT OVERHEAD TELEPHONE	12/01/2011	475.13
1014744	12/15/2011 AUTO ELECTRIC EXCHANGE INVOICE # DESCRIPTION		519.37
5559	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	12/12/2011	519.37
1014745	12/15/2011 BATTLE, VAUGHT & HOWE, PA INVOICE # DESCRIPTION		344.25
29433 113011	LEGAL LEGAL FEES	11/30/2011	344.25
1014746	12/15/2011 BECKHAM APPRAISAL SERVICE INVOICE # DESCRIPTION		875.00
11A107 1211	PARKS AND RECREATION PROFESSIONAL SERVICES	12/15/2011	875.00
1014747	12/15/2011 BEST UNIFORMS, INC INVOICE # DESCRIPTION		11,093.76
235970	FIRE UNIFORMS & CLOTHING	11/22/2011	10,540.80
238874	POLICE UNIFORMS & CLOTHING	12/05/2011	88.56
23733501	SHERIFF UNIFORMS & CLOTHING	11/16/2011	54.00
238409	SHERIFF UNIFORMS & CLOTHING	11/14/2011	410.40
1014748	12/15/2011 BIG D RECYCLING LLC INVOICE # DESCRIPTION		990.00
1207201101	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	12/07/2011	990.00
1014749	12/15/2011 BLACK MULE PRINT SERVICES INVOICE # DESCRIPTION		472.95
5949	CLERK OF COURT JURY	12/09/2011	269.02
5993	CLERK OF COURT JURY	12/09/2011	203.93
1014750	12/15/2011 BLACK'S TIRE SERVICE INVOICE # DESCRIPTION		1,055.69
		INVOICE DATE	AMOUNT

	9141444	INVENTORY GARAGE		12/06/2011	1,055.69
1014751	12/15/2011	BLANCHARD MACHINERY CO	4,091.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50015104	PUBLIC WORKS SERVICE CONTRACTS		11/30/2011	361.80
	50015105	PUBLIC WORKS SERVICE CONTRACTS		11/30/2011	361.80
	123417	PUBLIC WORKS SERVICE CONTRACTS		11/30/2011	653.76
	123418	ROAD MAINTENANCE SERVICE CONTRACTS		11/30/2011	560.52
	123419	ROAD MAINTENANCE SERVICE CONTRACTS		11/30/2011	384.48
	50015106	ROAD MAINTENANCE SERVICE CONTRACTS		11/30/2011	729.00
	123421	PUBLIC WORKS SERVICE CONTRACTS		11/30/2011	519.84
	123420	ROAD MAINTENANCE SERVICE CONTRACTS		11/30/2011	519.95
1014752	12/15/2011	BOB HILD ENTERPRISES	875.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1352	INVENTORY GARAGE CONTRACTS		12/05/2011	875.66
1014753	12/15/2011	BOOTH'S CHRISTMAS TREE FARM	518.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	241742	PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/09/2011	518.40
1014754	12/15/2011	BRANDON ADVERTISING & SALES	700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	66014IN	COUNTY COUNCIL PROFESSIONAL SERVICES		11/23/2011	700.00
1014755	12/15/2011	BRIGMAN COMPANY INC, THE	1,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2693	ARCADIAN REACH EMERGENCY REPAIRS		11/28/2011	1,600.00
1014756	12/15/2011	BROWN'S BACKHOE & TANK SERVICE	745.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12012011	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/01/2011	745.00
1014757	12/15/2011	BSN SPORTS	1,079.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	94278947	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/24/2011	977.01
	94346842	PARKS AND RECREATION YOUTH BASKETBALL		11/30/2011	102.60
1014758	12/15/2011	BUDGET & CONTROL BOARD	109.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MS78761	LIBRARY POSTAGE		11/30/2011	109.20
1014759	12/15/2011	C.E.S.	212.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MYB101807	FIRE REPAIRS AND MAINTENANCE		11/30/2011	212.76
1014760	12/15/2011	C.R. JACKSON INC	300.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	38804	PUBLIC WORKS ASPHALT SUPPLIES		12/01/2011	300.06
1014761	12/15/2011	CALIFF, EVELYN	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12022011 EC	SOLICITOR - DRUG COURT SERVICE CONTRACTS		12/02/2011	50.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1014762	12/15/2011 CANNON'S SMALL ENGINE	8.63		
12062011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		12/06/2011	8.63
1014763	12/15/2011 CARDINAL SELF STORAGE	900.00		
1078	MUSEUM RENTS & LEASES	S	12/01/2011	900.00
1014764	12/15/2011 CAROLINA FOOD SERVICE OF LORIS	2,409.59		
110534A	MAINTENANCE CLEANING SUPPLIES		11/03/2011	1,304.10
110826A	MAINTENANCE CLEANING SUPPLIES		11/17/2011	1,105.49
1014765	12/15/2011 CAROLINA INTERNATIONAL TRUCK	1,344.09		
404793D	INVENTORY GARAGE LIES		12/06/2011	1,344.09
1014766	12/15/2011 CAROLINA RADIOLOGY ASSOC LLC	132.00		
10312011 BM	CORONER PROFESSIONAL SERVICES		11/14/2011	90.00
10312011 MM	CORONER PROFESSIONAL SERVICES		11/17/2011	42.00
1014767	12/15/2011 CAROLINA SAND INC	1,513.88		
18160	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/30/2011	669.60
18160 A	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/30/2011	844.28
1014768	12/15/2011 CARQUEST AUTO PARTS	10.65		
5836109834	PUBLIC WORKS SPECIALIZED SUPPLIES		12/06/2011	10.65
1014769	12/15/2011 CARTER, TERRY	430.92		
624817	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		12/07/2011	430.92
1014770	12/15/2011 CHICK-FIL-A	397.00		
17565202	PLANNING ZONING BOARD OF APPEALS		12/09/2011	182.98
17565203	CLERK OF COURT FOOD SUPPLIES		12/13/2011	214.02
1014771	12/15/2011 CHILDREN'S RECOVERY CENTER	2,250.00		
NOV 2011	CDBG PROGRAM CHILDREN RECOVERY CENTER		11/30/2011	2,250.00
1014772	12/15/2011 CISCO WEBEX LLC	4.20		
4584667 1111	DEPARTMENT OVERHEAD TELEPHONE		11/24/2011	4.20
1014773	12/15/2011 CLEMSON VET DIAGNOSTIC CENTER	6.00		
B009278	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		11/30/2011	6.00
1014774	12/15/2011 COASTAL ICE COMPANY INC	649.95		

	655202	PUBLIC WORKS SPECIALIZED SUPPLIES		11/08/2011	235.20
	662405	PUBLIC WORKS SPECIALIZED SUPPLIES		11/18/2011	105.00
	664801	PUBLIC WORKS SPECIALIZED SUPPLIES		11/23/2011	78.75
	666606	PUBLIC WORKS SPECIALIZED SUPPLIES		11/28/2011	162.75
	664503	PUBLIC WORKS SPECIALIZED SUPPLIES		11/23/2011	68.25
1014775	12/15/2011	COLLEGE OF CHARLESTON	32.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	TN # 146135	LIBRARY INTER-LIBRARY LOAN CHARGES		09/02/2011	32.94
1014776	12/15/2011	COMMERCIAL TIRE REPAIR LLC	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1953	INVENTORY OUTSIDE VENDORSAN CHARGES		12/09/2011	125.00
1014777	12/15/2011	CONSTRUCTION EQUIP REPAIR INC	551.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8878	INVENTORY OUTSIDE VENDORSAN CHARGES		12/07/2011	551.92
1014778	12/15/2011	CONWAY AUTO PARTS	1,620.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	430464 CM	INVENTORY GARAGE AN CHARGES		12/07/2011	53.47-
	429892	PUBLIC WORKS SPECIALIZED SUPPLIES		12/05/2011	222.20
	431357	INVENTORY GARAGE SUPPLIES		12/12/2011	1,451.78
1014779	12/15/2011	CONWAY ER PHYSICIANS	781.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05172011 BU	DETENTION MEDICAL SUPPLIES		11/30/2011	781.00
1014780	12/15/2011	CONWAY FEED & GARDEN CENTER	453.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1543969	POLICE SPECIALIZED SUPPLIES		11/30/2011	453.47
1014781	12/15/2011	CONWAY FORD INC	673.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	614593CM	INVENTORY GARAGE ES		12/07/2011	23.74-
	614417	INVENTORY GARAGE ES		11/18/2011	697.32
1014782	12/15/2011	COOK TREE SERVICE	1,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50	PUBLIC WORKS SPECIALIZED SUPPLIES		11/22/2011	1,400.00
1014783	12/15/2011	COOPER'S OFFICE SUPPLIES	27.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49622	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		11/08/2011	27.00
1014784	12/15/2011	CREECH, PAM	15.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06132011 PC	PLANNING ZONING BOARD OF APPEALS		06/13/2011	15.12
1014785	12/15/2011	CREEL GAS COMPANY INC	549.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	35493 HORPAR	PARKS AND RECREATION ELECTRICITY		12/02/2011	549.31
1014786	12/15/2011	CUMMINGS GARAGE	4,024.71		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
21976	INVENTORY OUTSIDE VENDORSTRICITY	12/12/2011	1,441.46
21943	INVENTORY OUTSIDE VENDORSTRICITY	12/09/2011	2,583.25
1014787	12/15/2011 D & D COLLISION REPAIR CENTER 244.28		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1266 INVENTORY OUTSIDE VENDORSTRICITY	12/12/2011	244.28
1014788	12/15/2011 D D C ENGINEERS INC 12,199.89		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1111209 INTERNATIONAL DRIVE ENGINEERING ALLOCATION	11/30/2011	8,524.89
	1111224 STORMWATER MANAGEMENT PROFESSIONAL SERVICES	11/30/2011	3,675.00
1014789	12/15/2011 DANA SAFETY SUPPLY INC 265.95		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	239008 POLICE SPECIALIZED SUPPLIES	12/01/2011	265.95
1014790	12/15/2011 DIEBOLD INCORPORATED 105.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	58710 MAINTENANCE SERVICE CONTRACTS	12/08/2011	105.00
1014791	12/15/2011 DILMAR OIL CO INC 3,638.09		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1896593 INVENTORY GARAGE ACTS	12/06/2011	1,110.39
	1896133 INVENTORY GARAGE ACTS	12/02/2011	1,308.19
	1896131 INVENTORY GARAGE ACTS	12/02/2011	1,219.51
1014792	12/15/2011 ECOLAB PEST ELIMINATION SERV 1,155.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	7233341 DETENTION SERVICE CONTRACTS	12/08/2011	1,155.00
1014793	12/15/2011 ELLIOTT DAVIS LLC 3,000.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1259187 COUNTY COUNCIL PROFESSIONAL SERVICES	11/30/2011	3,000.00
1014794	12/15/2011 ELVIS STORAGE CONTAINERS, INC 243.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	62522 ANIMAL CARE CENTER RENTS & LEASES	12/02/2011	54.00
	62523 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	12/02/2011	108.00
	62524 PARKS AND RECREATION RENTS & LEASES	12/02/2011	81.00
1014795	12/15/2011 EVANS WELDING 1,228.19		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	11121114 PUBLIC WORKS CEMENT & MASONRY	12/01/2011	408.19
	11121116 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	12/01/2011	675.00
	11121113 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	12/01/2011	50.00
	11121118 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	12/01/2011	95.00
1014796	12/15/2011 FEDEX 47.83		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	770973437 FINANCE FEDEX/UPS	11/29/2011	47.83
1014797	12/15/2011 FEDEX KINKO'S 292.53		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	157501RF21	SOLICITOR PROFESSIONAL SERVICES		12/08/2011	133.85
	157500007935	SOLICITOR PROFESSIONAL SERVICES		12/11/2011	111.64
	157501RF21	SOLICITOR PROFESSIONAL SERVICES		12/08/2011	47.04
1014798	12/15/2011	FIRST STAFFING	2,561.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12382	STORMWATER MANAGEMENT TEMPORARY SERVICES		12/05/2011	2,561.68
1014799	12/15/2011	FLINT EQUIPMENT COMPANY	3,843.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11282011	PUBLIC WORKS SERVICE CONTRACTS		11/28/2011	303.60
	W01929	PUBLIC WORKS SERVICE CONTRACTS		11/28/2011	303.60
	W01923	PUBLIC WORKS SERVICE CONTRACTS		11/28/2011	539.30
	W01927	PUBLIC WORKS SERVICE CONTRACTS		11/28/2011	539.30
	W01925	PUBLIC WORKS SERVICE CONTRACTS		11/28/2011	539.30
	W01922	PUBLIC WORKS SERVICE CONTRACTS		11/28/2011	539.30
	W01921	PUBLIC WORKS SERVICE CONTRACTS		11/28/2011	539.30
	W01924	PUBLIC WORKS SERVICE CONTRACTS		11/28/2011	539.30
1014800	12/15/2011	FLUID POWER INT'L INC	1,505.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13298	INVENTORY GARAGE RACTS		11/30/2011	1,505.00
1014801	12/15/2011	FORD'S FUEL SERVICE	1,537.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	418035	MAINTENANCE ELECTRICITY		12/06/2011	512.31
	418037	MAINTENANCE ELECTRICITY		12/06/2011	512.31
	418036	MAINTENANCE ELECTRICITY		12/06/2011	512.71
1014802	12/15/2011	FORDS PROPANE GAS INC	872.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	432913	PARKS AND RECREATION ELECTRICITY		11/21/2011	288.29
	432913	PARKS AND RECREATION ELECTRICITY		11/21/2011	584.60
1014803	12/15/2011	GALE GROUP THE	86.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17391818	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2011	86.37
1014804	12/15/2011	GALLS INC	504.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	511754485	STREET CLEANUP UNIFORMS & CLOTHING		11/09/2011	504.48
1014805	12/15/2011	GARY'S PUMPING SERVICE	129.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6402	FIRE PROFESSIONAL SERVICES		12/08/2011	129.60
1014806	12/15/2011	GATEWAY EDI	1,097.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1DCH121100	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		12/01/2011	1,097.40
1014807	12/15/2011	GEORGETOWN, CITY OF	120.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4000007 1211	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY		12/01/2011	18.43
	4000007 1211	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER		12/01/2011	102.10
1014808	12/15/2011	GOLD MEDAL PRODUCTS COMPANY	875.69		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
138562	PARKS AND RECREATION SPECIAL EVENTS	12/02/2011	875.69
1014809	12/15/2011 GOLDEN WEST INDUSTRIAL SUPPLY 109.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2049219	INVENTORY OUTSIDE VENDORSIAL EVENTS	11/22/2011	109.90
1014810	12/15/2011 GOOD SOURCE SOLUTIONS 2,318.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S10269150	DETENTION FOOD SUPPLIES	11/29/2011	2,318.40
1014811	12/15/2011 GOVDEALS 1,389.54		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
204112011	SALE OF EQUIPMENT E-GOV	11/30/2011	1,389.54
1014812	12/15/2011 GRAHAM AUTOCRAFT 1,867.21		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12072011	INVENTORY OUTSIDE VENDORS	12/07/2011	1,867.21
1014813	12/15/2011 GRAND STRAND AGGREGATES 12,584.59		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20702	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/29/2011	6,598.48
20701	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/29/2011	5,986.11
1014814	12/15/2011 GREAT AMERICA LEASING CORP 229.47		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11633458B	TREASURER RENTS & LEASES	11/30/2011	89.48
11633458A	TREASURER RENTS & LEASES	11/30/2011	90.31
11633458	TREASURER RENTS & LEASES	11/30/2011	49.68
1014815	12/15/2011 GREEN RESOURCE 7,355.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
80112	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	11/29/2011	4,420.02
80113	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	11/29/2011	2,935.86
1014816	12/15/2011 GREEN VALLEY NURSERY 704.16		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
520242	PROJECT - LIBRARY AYNOR LIBRARY	12/02/2011	639.36
520241	MAINTENANCE GROUNDS MAINTENANCE	12/06/2011	64.80
1014817	12/15/2011 GRINDSTAFF TRANSPORT 2,595.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6146	CORONER PROFESSIONAL SERVICES	12/01/2011	880.00
6147	CORONER PROFESSIONAL SERVICES	12/01/2011	945.00
6148	CORONER PROFESSIONAL SERVICES	12/01/2011	770.00
1014818	12/15/2011 HAGOOD HOUSE 150.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12092011	PARKS AND RECREATION SPECIAL EVENTS	12/09/2011	150.00
1014819	12/15/2011 HARDWICK'S LANDSCAPING LLC 12,857.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3CVRD	ENGINEERING CTC PROJECTS	12/12/2011	6,831.24
3CVRDA	ENGINEERING CTC PROJECTS	12/12/2011	6,026.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1014820	12/15/2011 HERALD OFFICE SUPPLY	552.18		
19429360	PUBLIC DEFENDER OFFICE SUPPLIES		11/18/2011	552.18
1014821	12/15/2011 HERNDON CHEVROLET	39,668.00		
78355	FLEET CAPITAL FLEET CAPITAL		12/05/2011	19,834.00
78357	FLEET CAPITAL FLEET CAPITAL		12/05/2011	19,834.00
1014822	12/15/2011 HERTZ EQUIPMENT RENTAL	22.89		
25994693001	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		12/07/2011	22.89
1014823	12/15/2011 HORRY COUNTY SOLID WASTE	241.17		
430633	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/28/2011	2.90
425484	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/01/2011	1.40
425755	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/02/2011	1.26
427290	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/10/2011	3.64
427489	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/10/2011	.56
428000	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/14/2011	5.51
428353	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/15/2011	4.35
428641	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/16/2011	1.68
429006	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/18/2011	.28
426550	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/07/2011	6.67
430020	STORMWATER MANAGEMENT CEMENT & MASONRY		11/23/2011	16.66
429961	STORMWATER MANAGEMENT CEMENT & MASONRY		11/23/2011	13.40
430022	STORMWATER MANAGEMENT CEMENT & MASONRY		11/23/2011	24.78
430911	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/29/2011	76.00
430877	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/29/2011	82.08
1014824	12/15/2011 HORRY COUNTY SOLID WASTE	1,577.12		
430837	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/29/2011	85.76
430971	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/29/2011	110.56
430933	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/29/2011	136.48
430904	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/29/2011	73.12
430871	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/29/2011	93.12
430829	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/29/2011	102.40
430836	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/29/2011	155.56
430882	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/29/2011	126.88
430913	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/29/2011	131.84
430974	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/29/2011	145.44
430940	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/29/2011	146.40
430611	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/28/2011	60.96
430682	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/28/2011	33.76
430758	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/28/2011	117.40
430554	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/28/2011	57.44
1014825	12/15/2011 HORRY COUNTY SOLID WASTE	936.94		
430548	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/28/2011	80.16
430598	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/28/2011	106.72
430643	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/28/2011	96.16
430685	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/28/2011	128.26
430742	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/28/2011	84.96
430699	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/28/2011	110.24
430651	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/28/2011	101.60
430560	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/28/2011	72.32

	430759	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/28/2011	78.44
	430612	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/28/2011	78.08
1014826	12/15/2011	HORRY PRINTERS	133.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18363	CLERK OF COURT OFFICE SUPPLIES		10/31/2011	25.92
	18393	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		11/22/2011	66.96
	18349	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		10/18/2011	41.04
1014827	12/15/2011	HORRY TELEPHONE	3,653.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23355	IT-INFORMATION SHARING (CRISYS) COMPUTER SERVICES		12/01/2011	3,653.64
1014828	12/15/2011	IBM	1,972.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	D101924	IT/GIS SERVICE CONTRACTS	RVICES	12/04/2011	1,972.48
1014829	12/15/2011	IBM CORPORATION	1,245.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	D102943	IT/GIS SERVICE CONTRACTS	RVICES	12/04/2011	1,245.68
1014830	12/15/2011	IFH FOOD SERVICE DISTRIBUTION	2,707.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4914039	DETENTION FOOD SUPPLIES	CES	12/07/2011	2,707.02
1014831	12/15/2011	IHT / GRAND STRAND	2,743.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22570	CDBG PROGRAM TEMPORARY SERVICES		12/12/2011	287.00
	22571	CLERK OF COURT TEMPORARY SERVICES		12/12/2011	2,456.35
1014832	12/15/2011	INGRAM LIBRARY SERVICES INC	727.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1964200	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/23/2011	15.29
	1964199	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/23/2011	15.29
	1964198	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/23/2011	21.18
	1964197	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/23/2011	17.64
	1964196	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/23/2011	23.52
	1964195	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/23/2011	316.80
	1943739	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2011	10.01
	1943737	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2011	47.04
	1943738	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2011	31.68
	1943736	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2011	15.82
	1943735	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2011	15.82
	1943734	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2011	70.50
	1943733	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2011	10.60
	1943732	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2011	10.89
	1943731	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2011	105.03
1014833	12/15/2011	INGRAM LIBRARY SERVICES INC	734.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1943730	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2011	56.88
	1943729	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2011	15.90
	1943728	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2011	44.28
	1943727	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2011	56.24
	1943726	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2011	17.64
	1943725	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2011	39.12
	1890758	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/18/2011	11.76
	1523441	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2011	17.64

	1893800	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/18/2011	65.36
	2125122	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/01/2011	112.25
	2125121	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/01/2011	95.42
	2125120	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/01/2011	11.76
	2125119	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/01/2011	31.68
	2125118	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/01/2011	28.52
	2098580	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/30/2011	130.54
1014834	12/15/2011	INGRAM LIBRARY SERVICES INC	6,239.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2098579	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/30/2011	59.12
	2098578	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/30/2011	96.96
	2098577	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/30/2011	135.47
	2098576	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/30/2011	142.30
	2098575	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/30/2011	375.52
	2098574	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/30/2011	61.24
	2094045	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/30/2011	14.10
	2065832	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2011	158.40
	2065831	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2011	950.21
	2065830	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2011	79.29
	2065829	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2011	1,497.02
	2065828	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2011	169.99
	2065827	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2011	758.94
	2065826	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2011	1,694.38
	2065825	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2011	46.40
1014835	12/15/2011	INGRAM LIBRARY SERVICES INC	1,729.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2058564	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2011	59.94
	2058563	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2011	499.84
	2058562	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2011	156.39
	2058561	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2011	587.89
	2058560	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2011	144.95
	2034791	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/28/2011	36.21
	2034790	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/28/2011	10.54
	2034793	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/28/2011	43.54
	2034792	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/28/2011	87.08
	2058565	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2011	27.24
	2098581	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/30/2011	76.26
1014836	12/15/2011	IVES, BO	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06132011	BI PLANNING ZONING BOARD OF APPEALS		06/13/2011	10.08
1014837	12/15/2011	J & J TREE AND STUMP REMOVAL	2,250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2375	PUBLIC WORKS SPECIALIZED SUPPLIES		12/08/2011	1,200.00
	2382	PUBLIC WORKS SPECIALIZED SUPPLIES		12/07/2011	1,050.00
1014838	12/15/2011	KEELAN, PAT	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06132011	PK PLANNING ZONING BOARD OF APPEALS		06/13/2011	16.80
1014839	12/15/2011	LAWMEN'S SAFETY SUPPLY	231.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI457651	POLICE UNIFORMS & CLOTHING		12/01/2011	231.98
1014840	12/15/2011	LEBIEDZ, PAT	8.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

06132011 PL PLANNING ZONING BOARD OF APPEALS				06/13/2011	8.82
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT	
1014841	12/15/2011 LEE DISPOSAL SERVICES LLC	589.40			
4903	MAINTENANCE SERVICE CONTRACTS		12/05/2011	589.40	
1014842	12/15/2011 LEE TRANSPORT EQUIPMENT INC	1,212.31			
117168	INVENTORY GARAGE ACTS		12/06/2011	1,212.31	
1014843	12/15/2011 LEON'S TRIM SHOP	190.00			
7556	INVENTORY OUTSIDE VENDORSACTS		12/05/2011	190.00	
1014844	12/15/2011 LEWIS SERVICES INC	10,437.94			
8251	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		12/05/2011	5,611.27	
8250	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		12/05/2011	4,826.67	
1014845	12/15/2011 LEXIS NEXIS RISK DATA MGMT	713.88			
1455374 1111	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		11/30/2011	713.88	
1014846	12/15/2011 LEXIS NEXIS RISK DATA MGMT	308.88			
1425130 1111	AUDITOR COMPUTER SERVICES	ICES	11/30/2011	308.88	
1014847	12/15/2011 LINDER INDUSTRIAL MACHINERY	200.09			
L51492	INVENTORY GARAGE	ICES	11/04/2011	200.09	
1014848	12/15/2011 LITTLE RIVER ALTERNATOR INC	193.20			
3053	INVENTORY GARAGE	ICES	12/12/2011	193.20	
1014849	12/15/2011 MAC ADAMS GOLF SALES INC	50.00			
B13201	SHERIFF UNIFORMS & CLOTHING	ICES	12/02/2011	50.00	
1014850	12/15/2011 MAGNOLIA TIRE & AUTO SERVICE	1,868.83			
78174	INVENTORY GARAGE NG	ICES	12/05/2011	867.67	
78175	INVENTORY GARAGE NG	ICES	12/05/2011	1,001.16	
1014851	12/15/2011 MASON TIRE & AUTO	2,102.53			
401578	INVENTORY GARAGE NG	ICES	12/06/2011	571.11	
401579	INVENTORY GARAGE NG	ICES	12/06/2011	849.76	
401687	INVENTORY GARAGE NG	ICES	12/09/2011	681.66	
1014852	12/15/2011 MCWATERS	1,474.37			
440879	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		11/11/2011	1,474.37	

1014853	12/15/2011	MID ATLANTIC DRAINAGE INC	5,849.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243762	INVENTORY TILE	EATION TRANSFER SOUTH STRAND	11/28/2011	2,474.50
	243763	INVENTORY TILE	EATION TRANSFER SOUTH STRAND	11/28/2011	2,568.41
	243764	INVENTORY TILE	EATION TRANSFER SOUTH STRAND	11/29/2011	806.11
1014854	12/15/2011	MIDWEST TAPE	660.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6518131	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TH STRAND	12/02/2011	76.32
	6518130	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TH STRAND	12/02/2011	36.88
	6518129	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TH STRAND	12/02/2011	101.76
	6518128	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TH STRAND	12/02/2011	52.32
	6513108	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TH STRAND	12/02/2011	48.08
	6513109	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TH STRAND	12/02/2011	200.32
	6513110	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TH STRAND	12/02/2011	21.98
	6512402	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TH STRAND	11/28/2011	122.64
1014855	12/15/2011	MYRTLE BEACH, CITY OF	136,980.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT11 CASA	MYRTLE BEACH-CDBG LAND - BUILDINGS - EQUIPMENT		11/07/2011	1,550.00
	11072011	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/07/2011	8,392.54
	110711 2/3	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/07/2011	26,777.25
	110711 1/3	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/07/2011	13,282.50
	12082011	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		12/08/2011	2,535.50
	NOV 11	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		12/08/2011	6,950.00
	OCT11	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/07/2011	40,370.23
	AUG 11	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		12/08/2011	563.52
	OCT11 CASA	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/07/2011	6,450.00
	OCT 11	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/07/2011	7,020.39
	NOV 11	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		12/08/2011	14,388.80
	OCT 11	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/07/2011	5,825.00
	11072011	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/07/2011	2,875.00
1014856	12/15/2011	NAEMT	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244022	FIRE EMPLOYEE TRAINING		12/13/2011	30.00
	244024	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		12/13/2011	60.00
1014857	12/15/2011	NAPA AUTO PARTS-AYNOR	200.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	125187	INVENTORY GARAGE	S EMPLOYEE TRAINING	12/07/2011	200.88
1014858	12/15/2011	NATIONAL FOOD GROUP INC	1,766.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0070703IN	DETENTION FOOD SUPPLIES		07/27/2011	1,766.40
1014859	12/15/2011	NATIONAL LAW ENF SUPPLY	89.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	72662	POLICE SPECIALIZED SUPPLIES		12/01/2011	89.21
1014860	12/15/2011	NICHOLS FOODSERVICE INC	716.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1365715	DETENTION FOOD SUPPLIES		12/02/2011	171.09
	1366204	DETENTION FOOD SUPPLIES		12/07/2011	545.78
1014861	12/15/2011	O R COLAN ASSOCIATES	125,379.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1	707 WIDNIG	WIDEN SC 707 ENGINEERING ALLOCATION		12/06/2011	78,774.11
	14	707 WIDIG	WIDEN SC 707 ENGINEERING ALLOCATION		12/06/2011	46,605.00
1014862	12/15/2011	OFFICE FURNITURE USA	452.52			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	30574	SOLICITOR-GEORGETOWN OFFICE SUPPLIES			10/28/2011	452.52
1014863	12/15/2011	ONE STOP PARTY SHOP	128.26			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10112011	PARKS AND RECREATION ADULT SENIOR PROGRAMS			12/11/2011	79.92
	1130211	PARKS AND RECREATION SPECIAL EVENTS			11/30/2011	48.34
1014864	12/15/2011	ONTARIO INVESTMENTS INC	141.83			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4357 MFD0413	VETERAN AFFAIRS RENTS & LEASES			12/01/2011	141.83
1014865	12/15/2011	PALMETTO PAVING CORP	403,128.51			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12801	ENGINEERING PAVEMENT MGMT. & RESURFACING			12/08/2011	581.50
	12812	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING			12/13/2011	107,670.76
	12814	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING			12/13/2011	370.56
	12822	ENGINEERING PRIVATE CONSTRUCTION			12/13/2011	37,044.07
	12813	ENGINEERING PAVEMENT MGMT. & RESURFACING			12/13/2011	45,175.53
	12821	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING			12/13/2011	42,069.41
	12811	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING			12/13/2011	169,394.37
	12749	PUBLIC WORKS ASPHALT SUPPLIES			11/30/2011	162.00
	12724	PUBLIC WORKS ASPHALT SUPPLIES			11/29/2011	660.31
1014866	12/15/2011	PARKER, ACE	14.70			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6/13 AP	PLANNING ZONING BOARD OF APPEALS		FACING	12/07/2011	14.70
1014867	12/15/2011	PEE DEE OFFICE SUPPLY	16.19			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	19650	TREASURER SERVICE CONTRACTS		FACING	12/12/2011	16.19
1014868	12/15/2011	PETHEALTH SERVICES	1,100.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	SIUN2179026	ANIMAL CARE CENTER SPECIALIZED SUPPLIES			11/23/2011	1,100.00
1014869	12/15/2011	PINNACLE TECHNOLOGIES, INC	1,701.88			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11448	DETENTION JAIL SUPPLIES			12/07/2011	1,701.88
1014870	12/15/2011	PLATT, HUNTER	23.52			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6/13/11 HP	PLANNING ZONING BOARD OF APPEALS			12/07/2011	23.52
1014871	12/15/2011	PLATTNER, SANDRA	9.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	244049	MISCELLANEOUS REVENUE PROGRAMS			12/08/2011	9.00
1014872	12/15/2011	POWER SYSTEMS	976.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1241310	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			12/01/2011	976.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1014873	12/15/2011 PRO AUTO PARTS WAREHOUSE	1,258.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5435103 INVENTORY GARAGE		12/07/2011	1,126.61
	5438973 INVENTORY GARAGE		12/08/2011	132.19
1014874	12/15/2011 PROCTOR, EDWARD L JR	13,600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	112011 CORONER PROFESSIONAL SERVICES	BS	12/06/2011	13,600.00
1014875	12/15/2011 PURCHASE POWER	15.21		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	21604549861 PUBLIC DEFENDER - GEORGETOWN POSTAGE		11/21/2011	15.21
1014876	12/15/2011 QUILL	191.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8330736 PLANNING OFFICE SUPPLIES		11/29/2011	191.81
1014877	12/15/2011 R & L FOLIAGE, INC	245.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1624 MAINTENANCE GROUNDS MAINTENANCE		11/28/2011	245.30
1014878	12/15/2011 RECORDED BOOKS LLC	445.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	74454565 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/30/2011	222.75
	74453813 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/28/2011	222.75
1014879	12/15/2011 REI ENGINEERS	1,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9328 DETENTION SERVICE CONTRACTS		11/30/2011	1,000.00
1014880	12/15/2011 RITEWAY AUTO GLASS	271.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10468 INVENTORY OUTSIDE VENDORSTS		12/06/2011	271.40
1014881	12/15/2011 RIVERTOWN BISTRO	329.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12082011 PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/08/2011	203.68
	120811 SCRAP PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/08/2011	125.83
1014882	12/15/2011 RIVERTOWN DOCUMENT SERVICES	1,606.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1902 PUBLIC DEFENDER SERVICE CONTRACTS		11/01/2011	974.17
	1904 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		12/01/2011	632.22
1014883	12/15/2011 S & ME INC	3,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	490734 MAINTENANCE PROFESSIONAL SERVICES		10/11/2011	3,500.00
1014884	12/15/2011 S & S WORLDWIDE INC	767.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7163308 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/01/2011	767.52
1014885	12/15/2011 SC FIRE MARSHALL ASSOCIATION	50.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1524	FIRE MEMBERSHIPS & DUES CLUBS		12/01/2011	25.00
1778	FIRE MEMBERSHIPS & DUES CLUBS		12/01/2011	25.00
1014886	12/15/2011 SANABRIA, PAMELA	300.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/22-12/1PS SOLICITOR - DRUG COURT SERVICE CONTRACTS		12/07/2011	300.00
1014887	12/15/2011 SCHNEIDER ELECTRIC BUILDINGS	499.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	430817 MAINTENANCE SERVICE CONTRACTS		12/06/2011	499.00
1014888	12/15/2011 SCREENINGONE	680.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	111200609 HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		12/01/2011	680.50
1014889	12/15/2011 SCRPA	375.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	738649797 PARKS AND RECREATION TRAVEL		12/02/2011	125.00
	12/2JRAZZANO PARKS AND RECREATION TRAVEL		12/02/2011	125.00
	12/2CARLGORE PARKS AND RECREATION TRAVEL		12/02/2011	125.00
1014890	12/15/2011 SIGN STUDIO & GRAPHICS	1,600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	243975 PUBLIC WORKS ADVERTISING & SIGNS		11/27/2011	1,600.00
1014891	12/15/2011 SLAGLE'S FIRE EQUIPMENT	3,934.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	301648301 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/08/2011	3,934.59
1014892	12/15/2011 SMITH STRAW SERVICE	5,647.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	500371 MAINTENANCE GROUNDS MAINTENANCE		12/01/2011	2,052.00
	500385 MAINTENANCE GROUNDS MAINTENANCE		12/13/2011	3,595.10
1014893	12/15/2011 SOUTHERN COASTAL CABLE LLC	157.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/1-12/31 SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		12/01/2011	157.80
1014894	12/15/2011 SPECTRASITE COMMUNICATIONS INC	18,732.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1147819 COMMUNICATIONS RENTS & LEASES		11/27/2011	18,732.55
1014895	12/15/2011 STALVEY CLEANERS	274.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10584 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		11/08/2011	24.30
	10683 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		11/09/2011	19.44
	10660 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		11/09/2011	19.44
	10663 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		11/09/2011	19.44
	10678 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		11/09/2011	19.44
	10652 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		11/09/2011	19.44
	10662 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		11/09/2011	19.44
	10697 EMERGENCY MEDICAL SERVICES RENTS & LEASES		11/09/2011	14.58
	11895 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		11/22/2011	24.30
	10034 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		11/02/2011	4.32

	10094	FIRE UNIFORMS & CLOTHING	THING	11/03/2011	14.58
	10690	FIRE UNIFORMS & CLOTHING	THING	11/09/2011	19.44
	10684	FIRE UNIFORMS & CLOTHING	THING	11/10/2011	19.44
	10689	FIRE - SAFER GRANT UNIFORMS & CLOTHING		11/09/2011	19.44
	10061	FIRE-FY 2012 SAFER UNIFORMS & CLOTHING		11/02/2011	17.55
1014896	12/15/2011	STALVEY CLEANERS	124.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11122	FIRE UNIFORMS & CLOTHING		11/14/2011	14.58
	10136	FIRE UNIFORMS & CLOTHING		11/03/2011	9.72
	12180	FIRE UNIFORMS & CLOTHING		11/29/2011	14.58
	12554	FIRE UNIFORMS & CLOTHING		12/02/2011	9.72
	9873	FIRE UNIFORMS & CLOTHING		11/01/2011	4.86
	9625	FIRE UNIFORMS & CLOTHING		10/28/2011	14.58
	11039	POLICE UNIFORMS & CLOTHING		11/14/2011	8.64
	10394	POLICE UNIFORMS & CLOTHING		11/07/2011	4.32
	11299	POLICE UNIFORMS & CLOTHING		11/16/2011	9.72
	11947	POLICE UNIFORMS & CLOTHING		11/23/2011	9.72
	11133	POLICE UNIFORMS & CLOTHING		11/14/2011	4.86
	11487	POLICE UNIFORMS & CLOTHING		11/18/2011	4.86
	12007	POLICE UNIFORMS & CLOTHING		11/26/2011	9.72
	12522	POLICE UNIFORMS & CLOTHING		12/01/2011	4.86
1014897	12/15/2011	STANDARD COFFEE SER CO	148.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	916985645	FINANCE OFFICE SUPPLIES		12/15/2011	78.48
	916984700	COUNTY COUNCIL OFFICE SUPPLIES		11/17/2011	69.82
1014898	12/15/2011	SYSCO FOOD SER OF COLUMBIA	1,298.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	112071589	DETENTION FOOD SUPPLIES		12/07/2011	1,298.01
1014899	12/15/2011	THE PET DOCTOR LLC	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16557	ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/05/2011	400.00
1014900	12/15/2011	THOMAS & HUTTON ENGINEERING CO	1,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0115824	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		11/30/2011	1,750.00
1014901	12/15/2011	THOMPSON & HENRY, P.A.	1,762.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2264026C1211	LEGAL LEGAL FEES	S	12/09/2011	1,462.50
	24061426C12	LEGAL LEGAL FEES	S	12/09/2011	300.00
1014902	12/15/2011	THOMPSON, STEPHANIE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/7THOMPSON	MISCELLANEOUS REVENUE PROGRAMS	S	12/07/2011	35.00
1014903	12/15/2011	TIMMONS GROUP	4,350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	141766	GIS/IT SPECIAL REVENUE FUND PROFESSIONAL SERVICES		12/06/2011	2,100.00
	141767	IT-INFORMATION SHARING (CRISYS) COMPUTER SERVICES		12/06/2011	2,250.00
1014904	12/15/2011	TIRE TOWN	583.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4035574	INVENTORY GARAGE RISYS) COMPUTER SERVICES		12/01/2011	583.04

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1014905	TODD, BRANDON	12.01		
6/13/11 BT	PLANNING ZONING BOARD OF APPEALS	ICES	12/07/2011	12.01
1014906	TOUCAN SCREEN PRINTING	919.00		
10870	PUBLIC SAFETY DIVISION COMPETITION TEAMS		10/27/2011	919.00
1014907	TRAIL MAKER TRAILERS, INC	350.00		
09753	PARKS AND RECREATION NON ASSET EQUIPMENT		11/18/2011	350.00
1014908	TRANE	365.50		
21217902	MAINTENANCE REPAIRS AND MAINTENANCE		10/11/2011	365.50
1014909	U S FOOD SERIVCE	9,166.34		
1678644	DETENTION FOOD SUPPLIES		12/02/2011	35.49
1678643	DETENTION FOOD SUPPLIES		12/02/2011	75.55
1856774	DETENTION FOOD SUPPLIES		12/08/2011	158.70
1856773	DETENTION FOOD SUPPLIES		12/08/2011	4,943.66
1988081	DETENTION FOOD SUPPLIES		12/13/2011	3,042.66
188082	DETENTION FOOD SUPPLIES		12/13/2011	910.28
1014910	UNIFIRST CORPORATION	1,353.41		
145667	ANIMAL CARE CENTER UNIFORMS & CLOTHING		12/07/2011	85.29
146386	ANIMAL CARE CENTER UNIFORMS & CLOTHING		12/14/2011	102.12
145288	MAINTENANCE UNIFORMS & CLOTHING		12/05/2011	335.49
144803	MAINTENANCE UNIFORMS & CLOTHING		11/29/2011	43.38
144081	MAINTENANCE UNIFORMS & CLOTHING		11/22/2011	37.70
145511	MAINTENANCE UNIFORMS & CLOTHING		12/06/2011	5.40
146020	MAINTENANCE UNIFORMS & CLOTHING		12/12/2011	533.72
144785	MAINTENANCE UNIFORMS & CLOTHING		11/29/2011	5.40
145562	FLEET SERVICE UNIFORMS & CLOTHING		12/07/2011	85.52
145382	FIRE UNIFORMS & CLOTHING		12/05/2011	15.03
144662	FIRE UNIFORMS & CLOTHING		11/28/2011	15.03
143940	FIRE UNIFORMS & CLOTHING		11/21/2011	15.03
143235	FIRE UNIFORMS & CLOTHING		11/14/2011	15.03
142508	FIRE UNIFORMS & CLOTHING		11/07/2011	15.03
146019	PARKS AND RECREATION UNIFORMS & CLOTHING		12/12/2011	44.24
1014911	UNIFIRST CORPORATION	44.24		
143140	PARKS AND RECREATION UNIFORMS & CLOTHING		11/14/2011	44.24
1014912	URGE WINDSHIELD REPAIR	60.00		
4252	INVENTORY OUTSIDE VENDORSORMS & CLOTHING		12/09/2011	60.00
1014913	VIRTUAL IMAGE TECHNOLOGY	130.47		
260572	IT/GIS SPECIALIZED SUPPLIES		11/18/2011	130.47
1014914	VULCAN MATERIALS COMPANY	1,188.14		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
583198	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	11/10/2011	804.68
592691	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	11/30/2011	383.46
1014915	12/15/2011 WAKE STONE CORP INVOICE # DESCRIPTION		4,072.21
42945	PUBLIC WORKS ASPHALT SUPPLIES	11/21/2011	89.64
42945	PUBLIC WORKS ASPHALT SUPPLIES	11/21/2011	162.16
42946	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/21/2011	3,820.41
1014916	12/15/2011 WASTE INDUSTRIES INVOICE # DESCRIPTION		3,288.56
16049825	LIBRARY RENTS & LEASES	11/30/2011	29.70
16085124	LIBRARY RENTS & LEASES	11/30/2011	93.31
16049491	LIBRARY RENTS & LEASES	11/30/2011	103.03
16049241	LIBRARY RENTS & LEASES	11/30/2011	135.57
16049541	MAINTENANCE SERVICE CONTRACTS	11/30/2011	134.90
16049128	MAINTENANCE SERVICE CONTRACTS	11/30/2011	109.83
16048983	MAINTENANCE SERVICE CONTRACTS	11/30/2011	37.75
16049121	MAINTENANCE SERVICE CONTRACTS	11/30/2011	119.71
16080019	PARKS AND RECREATION SERVICE CONTRACTS	11/30/2011	85.00
16050720	STREET CLEANUP RENTS & LEASES	11/30/2011	2,439.76
1014917	12/15/2011 WELLS FARGO FINANCIAL LEASING INVOICE # DESCRIPTION		375.84
6755495592	PUBLIC DEFENDER RENTS & LEASES	11/21/2011	375.84
1014918	12/15/2011 WEST CHATHAM WARNING DEVICES INVOICE # DESCRIPTION		1,313.65
114490	SHERIFF NON ASSET EQUIPMENT	11/29/2011	1,313.65
1014919	12/15/2011 WEST PAYMENT CENTER INVOICE # DESCRIPTION		846.43
823967877	LEGAL SERVICE CONTRACTS	12/01/2011	846.43
1014920	12/15/2011 WOLFGANG, ANTONIETTE INVOICE # DESCRIPTION		50.00
12132011 AW	MISCELLANEOUS REVENUE PROGRAMS	12/13/2011	50.00
1014921	12/15/2011 WOOD, RINDI INVOICE # DESCRIPTION		22.50
12/7 RW	PARKS AND RECREATION ARTHRITIS FOUNDATION	12/08/2011	22.50
1014922	12/15/2011 WORKPLACE SERVICES CORPORATION INVOICE # DESCRIPTION		1,500.00
7216	HUMAN RESOURCES EMPLOYEE MEDICAL	12/02/2011	750.00
7215	HUMAN RESOURCES EMPLOYEE MEDICAL	12/02/2011	750.00
1014923	12/15/2011 ALLEN, WENDELL INVOICE # DESCRIPTION		242.97
0722-120211W	VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS	12/13/2011	242.97
1014924	12/15/2011 BALLEEN, GERALD INVOICE # DESCRIPTION		113.40
NOV 2011 GB	PUBLIC DEFENDER TRAVEL	12/12/2011	113.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1014925	12/15/2011 BANK OF AMERICA, COMMERCIAL	2,933.10		
0809 112711	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		11/27/2011	48.47
0809 112711	COUNTY COUNCIL INTERNET SERVICE CHARGE		11/27/2011	114.99
0809 112711	COUNTY COUNCIL OFFICE SUPPLIES		11/27/2011	188.68
0809 112711	COUNTY COUNCIL COUNCIL RETREAT		11/27/2011	83.58
0809 112711	TREASURER TRAVEL		11/27/2011	197.58
0809 112711	PUBLIC SAFETY DIVISION COMPETITION TEAMS		11/27/2011	1,159.50
0809 112711	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		11/27/2011	195.92
0809 112711	COUNTY COUNCIL INTERNET SERVICE CHARGE		11/27/2011	25.00
0809 112711	COUNTY COUNCIL INTERNET SERVICE CHARGE		11/27/2011	14.99
0809 112711	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		11/27/2011	50.00
0809 112711	DUE TO SOLICITOR DEU DRUG FORFEIT TELEPHONE		11/27/2011	665.16
0809 112711	COUNTY COUNCIL INTERNET SERVICE CHARGE		11/27/2011	14.99
0809 112711	COUNTY COUNCIL INTERNET SERVICE CHARGE		11/27/2011	14.99
0809 112711	COUNTY COUNCIL INTERNET SERVICE CHARGE		11/27/2011	14.99
0809 112711	MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS		11/27/2011	144.26
1014926	12/15/2011 BANK OF AMERICA, COMMERCIAL	2,832.99		
0809 112711	MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		11/27/2011	144.26
0809 112711	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		11/27/2011	144.26
0809 112711	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		11/27/2011	81.71
0809 112711	COUNTY COUNCIL INTERNET SERVICE CHARGE		11/27/2011	25.00
0809 112711	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		11/27/2011	615.77
0809 112711	COUNTY COUNCIL INTERNET SERVICE CHARGE		11/27/2011	14.99
0809 112711	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		11/27/2011	814.29
0809 112711	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		11/27/2011	123.01
0809 112711	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		11/27/2011	64.07
0809 112711	SOLICITOR - DRUG COURT OFFICE SUPPLIES		11/27/2011	53.97
0809 112711	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		11/27/2011	214.66
0809 112711	BUSINESS LICENSE TRAVEL		11/27/2011	452.00
0809 112711	SOLICITOR WITNESS		11/27/2011	85.00
1014927	12/15/2011 BURNEY, TOM	9.49		
243990 TB	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		12/07/2011	9.49
1014928	12/15/2011 BUTLER, AARON	74.72		
11302011 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		12/01/2011	74.72
1014929	12/15/2011 CAMPBELL, WANDA	10.79		
243991 WC	FINANCE OFFICE SUPPLIES HEADS		12/08/2011	10.79
1014930	12/15/2011 CHLOE'S CAFE	52.62		
659696	CLERK OF COURT OFFICE SUPPLIES		12/07/2011	27.62
659923	CLERK OF COURT OFFICE SUPPLIES		12/13/2011	25.00
1014931	12/15/2011 CHRISCO, WILLIAM E ATTY	208.74		
NOV 2011 WC	PUBLIC DEFENDER TRAVEL		12/12/2011	208.74
1014932	12/15/2011 CONWAY, CITY OF	234.07		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
S106730 1111	SOCIAL SERVICES WATER & SEWER		11/30/2011	234.07
1014933	12/15/2011 DALE'S LAND CONSTRUCTION	96.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11152011 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		11/15/2011	96.00
1014934	12/15/2011 DUKE, MARGORIE	31.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11222011 MD SOLICITOR-GEORGETOWN TRAVEL		12/05/2011	31.08
1014935	12/15/2011 DYSON, WANDA	56.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2011 WD PUBLIC DEFENDER TRAVEL		12/12/2011	56.28
1014936	12/15/2011 EMRICK, ADAM	12.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	243995 AE PLANNING TRAVEL		12/13/2011	12.50
1014937	12/15/2011 FLOYD, WILLIAM T	25.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2011 WF PUBLIC DEFENDER TRAVEL		12/12/2011	25.20
1014938	12/15/2011 GALMORE, JAMES C	38.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2011 JG PUBLIC DEFENDER TRAVEL		12/12/2011	38.64
1014939	12/15/2011 GFOA	725.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	GFOADUES BS FINANCE PROFESSIONAL SERVICES		12/14/2011	725.00
1014940	12/15/2011 GRAND STRAND WATER & SEWER	1,635.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4101962 1211 STORMWATER MANAGEMENT WATER & SEWER		12/10/2011	30.21
	4101962 1211 PUBLIC WORKS WATER & SEWER		12/10/2011	30.22
	4074009 1211 LIBRARY WATER & SEWER		12/10/2011	112.90
	4074008 1211 LIBRARY WATER & SEWER		12/10/2011	77.72
	1811402 1211 PARKS AND RECREATION WATER & SEWER		12/10/2011	37.46
	4090160 1211 PARKS AND RECREATION WATER & SEWER		12/10/2011	43.50
	1911437 1211 PARKS AND RECREATION WATER & SEWER		12/10/2011	199.80
	1920000 1211 PARKS AND RECREATION WATER & SEWER		12/10/2011	30.55
	1607802 1211 FIRE WATER & SEWER		12/10/2011	13.68
	1201010 1211 FIRE WATER & SEWER		12/10/2011	10.62
	4101134 1211 DEPARTMENT OVERHEAD WATER & SEWER		12/10/2011	428.19
	4100965 1211 PARKS AND RECREATION WATER & SEWER		12/10/2011	416.95
	4100009 1211 FIRE WATER & SEWER		12/10/2011	75.29
	4100009 1211 EMERGENCY MEDICAL SERVICES WATER & SEWER		12/10/2011	75.29
	4090818 1211 RECREATION WATER & SEWER		12/10/2011	53.57
1014941	12/15/2011 GRAND STRAND WATER & SEWER	408.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4090775 1211 RECREATION WATER & SEWER		12/10/2011	174.94
	4020609 1211 FIRE WATER & SEWER		12/10/2011	42.50
	4020609 1211 EMERGENCY MEDICAL SERVICES WATER & SEWER		12/10/2011	42.49
	4011550 1211 STREET CLEANUP WATER & SEWER		12/10/2011	20.94
	1924202 1211 FIRE WATER & SEWER		12/10/2011	47.21
	1914202 1211 FIRE WATER & SEWER		12/10/2011	80.51

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1014942	12/15/2011 HAZZARD, RONALD W	25.20		
	NOV2011 RH PUBLIC DEFENDER TRAVEL		12/12/2011	25.20
1014943	12/15/2011 HORRY COUNTY TREASURER	577.30		
	2011004744 INFRASTRUCTURE MAINTENANCE STORM WATER FEES		10/26/2011	12.36
	2011 004745 INFRASTRUCTURE MAINTENANCE STORM WATER FEES		10/26/2011	1.18
	2011 004743 INFRASTRUCTURE MAINTENANCE STORM WATER FEES		10/26/2011	19.73
	2011 208857 PARK OPERATIONS STORM WATER FEES		11/16/2011	6.00
	2011 208846 PARK OPERATIONS STORM WATER FEES		11/16/2011	6.00
	2011 208848 PARK OPERATIONS STORM WATER FEES		11/16/2011	6.00
	2011 208858 PARK OPERATIONS STORM WATER FEES		11/16/2011	319.87
	2011 208862 PARK OPERATIONS STORM WATER FEES		11/16/2011	15.58
	2011 208867 PARK OPERATIONS STORM WATER FEES		11/16/2011	6.00
	2011 208868 PARK OPERATIONS STORM WATER FEES		11/16/2011	22.34
	2011 208054 AYNOR IND PARK STORM WATER FEES		11/16/2011	32.93
	2011 208055 AYNOR IND PARK STORM WATER FEES		11/16/2011	13.23
	2011 208059 AYNOR IND PARK STORM WATER FEES		11/16/2011	6.00
	2011 208061 AYNOR IND PARK STORM WATER FEES		11/16/2011	104.08
	2011 208058 AYNOR IND PARK STORM WATER FEES		11/16/2011	6.00
1014944	12/15/2011 HORRY COUNTY TREASURER	835.80		
	2011 209063 FIRE STORM WATER FEES		11/16/2011	7.06
	2011 207990 FIRE STORM WATER FEES		11/16/2011	14.70
	2011 207998 FIRE STORM WATER FEES		11/16/2011	53.21
	2011 208027 FIRE STORM WATER FEES		11/16/2011	25.28
	2011 208407 FIRE STORM WATER FEES		11/16/2011	6.00
	2011 208408 FIRE STORM WATER FEES		11/16/2011	6.00
	2011 208409 FIRE STORM WATER FEES		11/16/2011	20.29
	2011 209041 FIRE STORM WATER FEES		11/16/2011	147.00
	2011 209187 FIRE STORM WATER FEES		11/16/2011	124.36
	2011 208541 FIRE STORM WATER FEES		11/16/2011	21.76
	2011 208146 FIRE STORM WATER FEES		11/16/2011	28.52
	2011 207849 FIRE STORM WATER FEES		11/16/2011	15.29
	2011 209932 FIRE STORM WATER FEES		11/16/2011	6.47
	2011 208904 FIRE STORM WATER FEES		11/16/2011	163.76
	2011 208183 FIRE STORM WATER FEES		11/16/2011	196.10
1014945	12/15/2011 HORRY COUNTY TREASURER	1,328.25		
	2011 208211 FIRE STORM WATER FEES		11/16/2011	25.28
	2011 208265 FIRE STORM WATER FEES		11/16/2011	115.84
	2011 0209068 FIRE STORM WATER FEES		11/16/2011	133.48
	2011 209306 FIRE STORM WATER FEES		11/16/2011	157.88
	2011 207870 FIRE STORM WATER FEES		11/16/2011	25.58
	2011 208081 FIRE STORM WATER FEES		11/16/2011	25.28
	2011 208273 FIRE STORM WATER FEES		11/16/2011	6.00
	2011 208780 FIRE STORM WATER FEES		11/16/2011	113.78
	2011 208152 FIRE STORM WATER FEES		11/16/2011	29.11
	2011 209260 FIRE STORM WATER FEES		11/16/2011	32.34
	2011 209264 FIRE STORM WATER FEES		11/16/2011	6.00
	2011 208835 FIRE STORM WATER FEES		11/16/2011	268.42
	2011 208731 FIRE STORM WATER FEES		11/16/2011	147.00
	2011 208624 FIRE STORM WATER FEES		11/16/2011	130.83
	2011 207905 FIRE STORM WATER FEES		11/16/2011	111.43
1014946	12/15/2011 HORRY COUNTY TREASURER	1,032.07		
	2011 208479 FIRE STORM WATER FEES		11/16/2011	94.37

2011	208003	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	13.82
2011	208323	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	278.12
2011	209388	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	7.06
2011	208325	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	39.98
2011	208326	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	227.85
2011	209938	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	6.00
2011	209852	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	6.00
2011	208032	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	32.05
2011	209309	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	292.82
2011	208765	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	6.00
2011	208766	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	6.00
2011	208767	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	6.00
2011	208768	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	6.00
2011	208769	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	10.00

1014947	12/15/2011	HORRY COUNTY TREASURER	4,800.47	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

2011	209059	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	14.06
2011	208127	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	1,482.35
2011	207894	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	25.58
17700	05117	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	159.35
2011	207851	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	190.81
2011	208360	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	162.29
2011	209437	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	27.05
2011	208372	DEPARTMENT OVERHEAD STORM WATER FEES	11/16/2011	980.20
2011	087821	PARKS AND RECREATION STORM WATER FEES	10/26/2011	408.25
2011	208403	PARKS AND RECREATION STORM WATER FEES	11/16/2011	187.28
2011	208423	PARKS AND RECREATION STORM WATER FEES	11/16/2011	1,139.25
2011	207817	PARKS AND RECREATION STORM WATER FEES	11/16/2011	6.00
2011	208733	PARKS AND RECREATION STORM WATER FEES	11/16/2011	6.00
2011	207811	PARKS AND RECREATION STORM WATER FEES	11/16/2011	6.00
2011	207812	PARKS AND RECREATION STORM WATER FEES	11/16/2011	6.00

1014948	12/15/2011	HORRY COUNTY TREASURER	514.38	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

2011	208732	PARKS AND RECREATION STORM WATER FEES	11/16/2011	48.51
2011	207866	PARKS AND RECREATION STORM WATER FEES	11/16/2011	42.63
2011	208053	PARKS AND RECREATION STORM WATER FEES	11/16/2011	33.22
2011	208137	PARKS AND RECREATION STORM WATER FEES	11/16/2011	91.14
2011	208271	PARKS AND RECREATION STORM WATER FEES	11/16/2011	6.00
2011	208642	PARKS AND RECREATION STORM WATER FEES	11/16/2011	6.00
2011	208696	PARKS AND RECREATION STORM WATER FEES	11/16/2011	122.01
2011	208823	PARKS AND RECREATION STORM WATER FEES	11/16/2011	6.00
2011	209066	PARKS AND RECREATION STORM WATER FEES	11/16/2011	34.10
2011	209067	PARKS AND RECREATION STORM WATER FEES	11/16/2011	32.34
2011	209089	PARKS AND RECREATION STORM WATER FEES	11/16/2011	36.16
2011	209295	PARKS AND RECREATION STORM WATER FEES	11/16/2011	6.00
2011	207983	PARKS AND RECREATION STORM WATER FEES	11/16/2011	10.58
2011	208057	PARKS AND RECREATION STORM WATER FEES	11/16/2011	30.28
2011	208099	PARKS AND RECREATION STORM WATER FEES	11/16/2011	9.41

1014949	12/15/2011	HORRY COUNTY TREASURER	745.12	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

2011	209435	PARKS AND RECREATION STORM WATER FEES	11/16/2011	444.53
2011	209171	PARKS AND RECREATION STORM WATER FEES	11/16/2011	6.00
2011	208686	PARKS AND RECREATION STORM WATER FEES	11/16/2011	6.00
2011	208487	PARKS AND RECREATION STORM WATER FEES	11/16/2011	6.00
2011	208238	PARKS AND RECREATION STORM WATER FEES	11/16/2011	25.87
2011	208668	PARKS AND RECREATION STORM WATER FEES	11/16/2011	6.00
2011	208654	PARKS AND RECREATION STORM WATER FEES	11/16/2011	64.09
2011	209288	PARKS AND RECREATION STORM WATER FEES	11/16/2011	6.00
2011	208359	PARKS AND RECREATION STORM WATER FEES	11/16/2011	119.36
2011	208489	PARKS AND RECREATION STORM WATER FEES	11/16/2011	6.00

	2011 208649	PARKS AND RECREATION STORM WATER FEES		11/16/2011	29.69
	2011 208941	PARKS AND RECREATION STORM WATER FEES		11/16/2011	17.05
	2011208486	PARKS AND RECREATION STORM WATER FEES		11/16/2011	8.53
1014950	12/15/2011	HORRY ELECTRIC COOP INC	6,730.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	669178 1211	COUNTY ENGINEER PROFESSIONAL SERVICES		12/05/2011	1,665.00
	788261 1211	COUNTY ENGINEER ELECTRICITY		12/06/2011	786.72
	788261 1211	PUBLIC WORKS DIVISION ELECTRICITY		12/06/2011	98.67
	788261 1211	PUBLIC WORKS ELECTRICITY		12/06/2011	711.54
	788261 1211	ROAD MAINTENANCE ELECTRICITY		12/06/2011	75.56
	788261 1211	STORMWATER MANAGEMENT ELECTRICITY		12/06/2011	709.92
	788283 1211	DEPARTMENT OVERHEAD ELECTRICITY		12/05/2011	7.99
	1709364 1211	PUBLIC WORKS ELECTRICITY		12/05/2011	223.76
	1709364 1211	ROAD MAINTENANCE ELECTRICITY		12/05/2011	35.33
	1709364 1211	STORMWATER MANAGEMENT ELECTRICITY		12/05/2011	35.34
	129980 1211	DEPARTMENT OVERHEAD ELECTRICITY		12/06/2011	26.00
	1949699 1211	PARKS AND RECREATION ELECTRICITY		12/06/2011	86.26
	1114372 1211	FIRE ELECTRICITY		12/06/2011	851.91
	788270 1211	FLEET SERVICE ELECTRICITY		12/06/2011	1,386.48
	16266 1211	DEPARTMENT OVERHEAD ELECTRICITY		12/06/2011	30.51
1014951	12/15/2011	HORRY ELECTRIC COOP INC	1,323.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16288 1211	FIRE ELECTRICITY		12/06/2011	312.00
	16311 1211	FIRE ELECTRICITY		12/06/2011	122.66
	16311 1211	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/06/2011	122.67
	16380 1211	DEPARTMENT OVERHEAD ELECTRICITY		12/06/2011	89.53
	1543133 1211	PARKS AND RECREATION ELECTRICITY		12/06/2011	62.80
	1543444 1211	PARKS AND RECREATION ELECTRICITY		12/06/2011	16.20
	2083174 1211	FIRE ELECTRICITY		12/05/2011	72.94
	16453 1211	FIRE ELECTRICITY		12/05/2011	524.27
1014952	12/15/2011	HORRY TELEPHONE COOP	2,427.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0668992 1211	PARKS AND RECREATION TELEPHONE		12/08/2011	679.30
	4210408 1211	PROBATE JUDGE TELEPHONE/CELL PHONES		12/08/2011	83.78
	0565610 1211	FIRE TELEPHONE		12/08/2011	5.74
	3609901 1211	PUBLIC DEFENDER TELEPHONE/CELL PHONES		12/01/2011	708.43
	0558422 1211	FIRE TELEPHONE		12/01/2011	44.95
	0686223 1211	FIRE TELEPHONE		12/12/2011	119.95
	0775896 1211	PARKS AND RECREATION TELEPHONE		12/08/2011	636.03
	0641881 1211	PARKS AND RECREATION TELEPHONE		12/01/2011	40.00
	7568101 1211	LIBRARY TELEPHONE		12/12/2011	87.59
	9962140 1211	EMERGENCY MEDICAL SERVICES TELEPHONE		12/12/2011	21.95
1014953	12/15/2011	HORRY TELEPHONE COOP	69.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0709354 1211	DUE TO SHERIFF SEX OFFENDERS EPHONE		12/04/2011	69.95
1014954	12/15/2011	JOHNSON, GEORGIANNA	858.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12012011 GJ	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		12/12/2011	858.75
1014955	12/15/2011	KNOWLES, MELINDA	56.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2011 MK	PUBLIC DEFENDER TRAVEL	S	12/12/2011	56.70
1014956	12/15/2011	LAWRIMORE, DUSTIN	11.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
11182011 DL	EMERGENCY MEDICAL SERVICES TRAVEL		11/18/2011	11.38
1014957	12/15/2011 LIVINGSTON, GERODIE	16.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	244003 GL SOLICITOR OFFICE SUPPLIES		12/12/2011	16.19
1014958	12/15/2011 LOFTUS, GARY	277.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11302011 GL COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		12/08/2011	277.20
1014959	12/15/2011 MAKE-A-WISH FOUNDATION/SC	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12142011 JP COUNTY COUNCIL RECREATION - D5		12/14/2011	100.00
1014960	12/15/2011 MANSFIELD OIL COMPANY	24,117.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	44284 911 COMMUNICATIONS GAS & LUBRICANTS		11/30/2011	.02-
	44284 FINANCE GAS & LUBRICANTS		11/30/2011	.04-
	44284 ADMINISTRATOR GAS & LUBRICANTS		11/30/2011	113.00
	44284 ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS		11/30/2011	44.35
	44284 ANIMAL CARE CENTER GAS & LUBRICANTS		11/30/2011	789.46
	44284 ASSESSOR GAS & LUBRICANTS		11/30/2011	405.49
	44284 AUDITOR GAS & LUBRICANTS		11/30/2011	385.87
	44284 STREET CLEANUP GAS & LUBRICANTS		11/30/2011	98.80
	44284 BEACH SERVICES GAS & LUBRICANTS		11/30/2011	4,649.06
	44284 BUSINESS LICENSE GAS & LUBRICANTS		11/30/2011	40.69
	44284 CODES ENFORCEMENT GAS & LUBRICANTS		11/30/2011	5,628.73
	44284 CDBG PROGRAM GAS & LUBRICANTS		11/30/2011	62.33
	44284 CORONER GAS & LUBRICANTS		11/30/2011	867.50
	44284 DETENTION GAS & LUBRICANTS		11/30/2011	10,790.98
	44284 DUE TO SOLICITOR DEU DRUG FORFEI		11/30/2011	240.82
1014961	12/15/2011 MANSFIELD OIL COMPANY	107,910.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	44284 EMERGENCY MANAGEMENT GAS & LUBRICANTS		11/30/2011	891.10
	44284 COUNTY ENGINEER GAS & LUBRICANTS		11/30/2011	1,530.41
	44284 FIRE GAS & LUBRICANTS		11/30/2011	25,426.65
	44284 FLEET SERVICE GAS & LUBRICANTS		11/30/2011	589.99
	44284 HOSPITALITY GAS & LUBRICANTS		11/30/2011	247.46
	44284 HUMAN RESOURCES GAS & LUBRICANTS		11/30/2011	353.33
	44284 IT/GIS GAS & LUBRICANTS		11/30/2011	369.85
	44284 LIBRARY GAS & LUBRICANTS		11/30/2011	1,179.07
	44284 MAINTENANCE GAS & LUBRICANTS		11/30/2011	5,816.98
	44284 MUSEUM GAS & LUBRICANTS		11/30/2011	88.22
	44284 PARKS AND RECREATION GAS & LUBRICANTS		11/30/2011	5,226.04
	44284 PLANNING GAS & LUBRICANTS		11/30/2011	257.98
	44284 POLICE GAS & LUBRICANTS		11/30/2011	65,851.73
	44284 PROBATE JUDGE GAS & LUBRICANTS		11/30/2011	26.10
	44284 PROCUREMENT GAS & LUBRICANTS		11/30/2011	55.75
1014962	12/15/2011 MANSFIELD OIL COMPANY	114,483.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22484 1111 PUBLIC SAFETY DIVISION GAS & LUBRICANTS		11/30/2011	268.05
	22484 1111 PUBLIC WORKS GAS & LUBRICANTS		11/30/2011	57,427.15
	22484 1111 ROAD MAINTENANCE GAS & LUBRICANTS		11/30/2011	1,272.39
	22484 1111 REGISTER OF DEEDS GAS & LUBRICANTS		11/30/2011	22.14
	22484 1111 REGISTRATION & ELECTION GAS & LUBRICANTS		11/30/2011	142.08
	22484 1111 SHERIFF GAS & LUBRICANTS		11/30/2011	13,545.85
	22484 1111 SOLICITOR-GEORGETOWN GAS & LUBRICANTS		11/30/2011	370.44

	22484	1111	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS		11/30/2011	82.66
	22484	1111	SOLICITOR GAS & LUBRICANTS		11/30/2011	925.23
	22484	1111	DUE TO SOLICITOR DEU DRUG FORFEI		11/30/2011	1,361.76
	22484	1111	STORMWATER MANAGEMENT GAS & LUBRICANTS		11/30/2011	9,377.18
	22484	1111	TREASURER GAS & LUBRICANTS		11/30/2011	639.38
	22484	1111	SOLICITOR GAS & LUBRICANTS		11/30/2011	351.37
	22484	1111	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		11/30/2011	28,697.33
1014963	12/15/2011		MATYJASIK, JOE	195.02		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1207 JM		SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		12/07/2011	173.01
	12/7 JM		SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		12/07/2011	22.01
1014964	12/15/2011		MEDEIROS, CARISSA	37.12		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12/1 CM		PUBLIC SAFETY DIVISION COMPETITION TEAMS		12/01/2011	37.12
1014965	12/15/2011		MERCOM	771.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	000413REI		DUE TO SHERIFF SEX OFFENDERS TION TEAMS		12/06/2011	771.99
1014966	12/15/2011		MORRIS, PAGE CAROLINE	50.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1128-1130REI		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/02/2011	50.00
1014967	12/15/2011		MOTOROLA	101,913.63		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	78185904		COMMUNICATIONS SERVICE CONTRACTS		12/13/2011	101,913.63
1014968	12/15/2011		MYRTLE BEACH, CITY OF	18.74		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10305400000		DEPARTMENT OVERHEAD WATER & SEWER		12/09/2011	18.74
1014969	12/15/2011		NAEMT/AMLS	150.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12/12/11		EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		12/12/2011	90.00
	12/12/11		FIRE EMPLOYEE TRAINING		12/12/2011	60.00
1014970	12/15/2011		OFFICE DEPOT	3,397.03		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	588045856001		SOLICITOR OFFICE SUPPLIES		11/29/2011	3.20-
	585331759001		CLERK OF COURT OFFICE SUPPLIES		11/03/2011	683.67
	585523246001		CLERK OF COURT OFFICE SUPPLIES		11/04/2011	35.89
	587922285001		SHERIFF OFFICE SUPPLIES		11/28/2011	82.90
	587922207001		SHERIFF OFFICE SUPPLIES		11/28/2011	1,562.49
	588341792001		SOLICITOR OFFICE SUPPLIES		11/29/2011	778.24
	588457457001		MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		11/30/2011	38.67
	588515633001		PUBLIC WORKS OFFICE SUPPLIES		11/30/2011	218.37
1014971	12/15/2011		OLIVER, TIM	59.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12072011 TO		IT/GIS NON ASSET EQUIPMENT		12/07/2011	59.95
1014972	12/15/2011		PETTY CASH-DAVID GILREATH	75.49		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12/6/11		PUBLIC WORKS SMALL HAND TOOLS		12/06/2011	7.45

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
12/6/11	PUBLIC WORKS SPECIALIZED SUPPLIES		12/06/2011	68.04
1014973	12/15/2011 PETTY CASH-DETENTION	146.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12072011 DETENTION TRANSFERS & EXTRADITIONS		12/07/2011	128.40
	12072011 DETENTION OFFICE SUPPLIES		12/07/2011	17.67
1014974	12/15/2011 PETTY CASH-PHILLIP THOMPSON	144.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12072011 TC SHERIFF TRANSFERS & EXTRADITIONS		12/13/2011	11.48
	12072011 CG SHERIFF TRANSFERS & EXTRADITIONS		12/13/2011	15.36
	11082011 NE SHERIFF TRANSFERS & EXTRADITIONS		12/13/2011	7.84
	1026-1019HC SHERIFF TRANSFERS & EXTRADITIONS		12/13/2011	23.85
	1114-127 CB SHERIFF TRANSFERS & EXTRADITIONS		12/13/2011	33.24
	1130121 CG SHERIFF TRANSFERS & EXTRADITIONS		12/06/2011	52.74
1014975	12/15/2011 PINZON, PAOLA	18.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	111-1114 PP PUBLIC DEFENDER TRAVEL		12/12/2011	18.90
1014976	12/15/2011 PITNEY BOWES	139.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8349771NV11 PUBLIC DEFENDER RENTS & LEASES		11/13/2011	139.00
1014977	12/15/2011 PITNEY BOWES INC	180.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	501785 HUMAN RESOURCES OFFICE SUPPLIES		12/01/2011	180.22
1014978	12/15/2011 POSTMASTER	110.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	PO BOX 380 SHERIFF RENTS & LEASES		12/12/2011	110.00
1014979	12/15/2011 POSTMASTER	220.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	PO BOX 1236 COUNTY COUNCIL OFFICE SUPPLIES		12/12/2011	220.00
1014980	12/15/2011 PROGRESS ENERGY CAROLINAS INC	2,408.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1798922116 EMERGENCY MEDICAL SERVICES ELECTRICITY		12/07/2011	423.18
	1798922116 MAGISTRATE - AYNOR ELECTRICITY		12/07/2011	584.40
	2563954912 EMERGENCY MEDICAL SERVICES ELECTRICITY		12/09/2011	301.47
	2563954912 MAGISTRATE - MOUNT OLIVE ELECTRICITY		12/09/2011	491.86
	5182064914 FIRE ELECTRICITY		12/09/2011	43.81
	7035799266 LIBRARY TELEPHONE		12/09/2011	532.14
	0265887885 COUNTY ENGINEER PROFESSIONAL SERVICES		12/09/2011	31.37
1014981	12/15/2011 PROPERTY RECORDS INDUSTRY	220.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2011-2012 REGISTER OF DEEDS MEMBERSHIPS & DUES		12/08/2011	220.00
1014982	12/15/2011 RABON, JONATHAN	42.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12142011 JR POLICE TRAVEL		12/14/2011	42.50
1014983	12/15/2011 RANDALL, FRED JEROME	199.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

11/111/30FJR PUBLIC DEFENDER TRAVEL 12/12/2011 199.50

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1014984	12/15/2011 RPM ENGINEERS 40,174.55		
1 YJA	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	712.71
1 WBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	1,009.34
1 WJR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	920.80
1 APPAL DR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	5,707.71
1 ATL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	5,695.39
1 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	1,391.98
1 BLOOMS DR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	10,188.59
1 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	910.29
1 DD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	1,035.57
1 DTL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	1,241.60
1 EC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	1,212.06
1 EVA DR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	5,545.93
1 FR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	1,270.73
1 GR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	2,479.11
1 HPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	852.74

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1014985	12/15/2011 RPM ENGINEERS 15,951.04		
1 HM	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	1,105.48
1 HW RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	956.03
1 HUCKELBERR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	1,338.79
1 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	1,642.10
1 HD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	692.14
1 IGR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	891.63
1 JBC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	771.22
1 JBR2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	1,483.87
1 JDR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	891.63
1 JD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	659.46
1 KR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	785.02
1 LL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	1,121.27
1 MCR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	1,066.59
1 OLD HWY 90	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	1,984.94
1 OKR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	560.87

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1014986	12/15/2011 RPM ENGINEERS 16,121.69		
1 OPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	585.89
1 PL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	865.13
1 PP	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	803.70
1 RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	634.94
1 RR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	930.51
1 RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	844.38
1 RR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	683.94
1 RC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	765.26
1 SR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	1,019.32
1 STELLA DR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	5,631.19
1 SBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	831.18
1 WWC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	857.55
1 WR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	699.31
1 QA	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/31/2011	969.39

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1014987	12/15/2011 S C ELECTRIC & GAS 80.26		
6200 120911	MUSEUM ELECTRICITY G ALLOCATION	12/09/2011	23.34
4832 120611	LIBRARY ELECTRICITY ALLOCATION	12/06/2011	22.90
4867 12811	DEPARTMENT OVERHEAD ELECTRICITY	12/08/2011	34.02

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1014988	12/15/2011 S C FIRE MARSHALL ASSOCIATION		125.00
1594	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	12/01/2011	25.00
1646	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	12/01/2011	25.00
1717	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	12/01/2011	25.00
1730	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	12/01/2011	25.00
1645	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	12/01/2011	25.00
1014989	12/15/2011 SANTEE COOPER		21,008.46
761452 1211	STORMWATER MANAGEMENT ELECTRICITY	12/08/2011	217.09
761452 1211	PUBLIC WORKS ELECTRICITY	12/08/2011	217.10
274964 1211	FIRE ELECTRICITY	12/09/2011	271.22
334832 1211	HEALTH DEPARTMENT ELECTRICITY	12/09/2011	6,163.45
704790 1211	FIRE ELECTRICITY	12/08/2011	488.01
704790 1211	EMERGENCY MEDICAL SERVICES ELECTRICITY	12/08/2011	240.37
964432 1211	PARKS AND RECREATION ELECTRICITY	12/02/2011	372.31
932568 1211	PARKS AND RECREATION ELECTRICITY	12/02/2011	272.88
647302 1211	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY	11/21/2011	169.51
130472 1211	COUNTY ENGINEER PROFESSIONAL SERVICES	12/05/2011	21.61
230472 1211	COUNTY ENGINEER PROFESSIONAL SERVICES	12/05/2011	23.06
435482 1211	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	12/07/2011	328.33
587600 1111	INFRASTRUCTURE MAINTENANCE ELECTRICITY	11/30/2011	959.72
502249 1111	PARKS AND RECREATION 12M BOND CAROLINA FOREST	11/02/2011	3,381.97
297740 1211	DEPARTMENT OVERHEAD ELECTRICITY	12/06/2011	7,881.83
1014990	12/15/2011 SANTEE COOPER		49,443.16
847050 1211	DEPARTMENT OVERHEAD ELECTRICITY	12/08/2011	2,359.11
799300 1211	DEPARTMENT OVERHEAD ELECTRICITY	12/08/2011	308.81
726552 1211	DETENTION ELECTRICITY	12/08/2011	910.03
587740 1211	DETENTION ELECTRICITY	12/08/2011	3,013.65
414862 1211	DEPARTMENT OVERHEAD ELECTRICITY	12/08/2011	50.13
310360 1211	DEPARTMENT OVERHEAD ELECTRICITY	12/08/2011	699.61
182400 1211	DETENTION ELECTRICITY	12/08/2011	8,880.09
111034 1211	MUSEUM ELECTRICITY	12/08/2011	168.17
108862 1211	DETENTION ELECTRICITY	12/08/2011	13,104.76
093500 1211	MUSEUM ELECTRICITY	12/08/2011	67.62
071454 1211	ANIMAL CARE CENTER ELECTRICITY	12/08/2011	1,137.20
017052 1211	DEPARTMENT OVERHEAD ELECTRICITY	12/08/2011	2,807.56
364582 1211	DETENTION ELECTRICITY	12/08/2011	3,793.47
058254 1211	DETENTION ELECTRICITY	12/08/2011	4,855.76
213311 1211	DEPARTMENT OVERHEAD ELECTRICITY	12/08/2011	7,287.19
1014991	12/15/2011 SANTEE COOPER		4,884.05
071452 1211	POLICE ELECTRICITY	12/08/2011	398.85
375540 1211	LIBRARY ELECTRICITY	12/07/2011	2,546.14
390162 1212	PARKS AND RECREATION ELECTRICITY	12/12/2011	1,190.58
492011 1212	FIRE ELECTRICITY	12/12/2011	331.80
492011 1212	EMERGENCY MEDICAL SERVICES ELECTRICITY	12/12/2011	331.79
715715 1212	COUNTY ENGINEER PROFESSIONAL SERVICES	12/12/2011	.16
477207 1212	PARKS AND RECREATION ELECTRICITY	12/12/2011	84.73
1014992	12/15/2011 SHORELINE BEHAVIORAL HEALTH		102,277.92
243429 REI	DUE TO ALCOHOL & DRUG ABUSE	11/07/2011	102,277.92
1014993	12/15/2011 SOUTH CAROLINA BAR		3,450.00

	2012 LIC FEE	PUBLIC DEFENDER - GEORGETOWN MEMBERSHIPS & DUES		12/02/2011	440.00
	2012 LIC FEE	PUBLIC DEFENDER MEMBERSHIPS & DUES		12/05/2011	3,010.00
1014994	12/15/2011	SPENCER, DANIEL	42.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12142011 DS	POLICE TRAVEL		12/14/2011	42.50
1014995	12/15/2011	SPIVEY, BARRY R	29.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1011-1014 BS	FINANCE TRAVEL		12/08/2011	29.14
1014996	12/15/2011	STANLEY, JR EDWARD	390.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	103-1110 ESJ	PARKS AND RECREATION YOUTH FLAG FOOTBALL		12/13/2011	390.00
1014997	12/15/2011	SUN PUBLISHING CO INC	422.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	273233	PROCUREMENT ADVERTISING & SIGNS		11/03/2011	128.00
	273462	PROCUREMENT ADVERTISING & SIGNS		11/04/2011	128.00
	273225	ENGINEERING CTC PROJECTS		11/02/2011	166.42
1014998	12/15/2011	TIME WARNER CABLE	25.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	051964701001	FIRE TELEPHONE		12/01/2011	25.31
1014999	12/15/2011	U S POSTAL SERVICE	55.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BOX#677	CLERK OF COURT RENTS & LEASES		12/12/2011	55.00
1015000	12/15/2011	U S POSTMASTER	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PO BOX 288	PROBATE JUDGE RENTS & LEASES		12/12/2011	70.00
1015001	12/15/2011	U S POSTMASTER	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PO BOX 296	FINANCE SERVICE CONTRACTS		12/12/2011	70.00
1015002	12/15/2011	VAUGHT, RALPH	5.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12072011 RV	SHERIFF SPECIALIZED SUPPLIES		12/07/2011	5.94
1015003	12/15/2011	VERIZON	111.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13182665151Y	DEPARTMENT OVERHEAD TELEPHONE		12/01/2011	111.19
1015004	12/15/2011	VERIZON WIRELESS	38.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6661284488	ROAD MAINTENANCE TELEPHONE/CELL PHONES		11/23/2011	38.12
1015005	12/15/2011	WELDON, BOB	64.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	121211 BW	PARKS AND RECREATION SPECIAL PROJECTS		12/12/2011	64.78
1015006	12/15/2011	WILSON, KIA T	6.30		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11052011 KW	PUBLIC DEFENDER TRAVEL	12/12/2011	6.30
1015007	12/15/2011 WORLEY, HAROLD INVOICE # DESCRIPTION		130.81
12142011 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES	12/14/2011	130.81
1015008	12/15/2011 XEROX CORPORATION INVOICE # DESCRIPTION		1,571.68
058869547	DELEGATION RENTS & LEASES	12/03/2011	29.40
058574956	AUDITOR RENTS & LEASES	12/01/2011	145.65
058574978	AUDITOR RENTS & LEASES	12/01/2011	20.45
058574969	AUDITOR RENTS & LEASES	12/01/2011	14.25
058574977	AUDITOR RENTS & LEASES	12/01/2011	163.51
058574958	AUDITOR RENTS & LEASES	12/01/2011	42.66
058574949	POLICE RENTS & LEASES	12/01/2011	95.00
058574991	HUMAN RESOURCES RENTS & LEASES	12/01/2011	478.67
058800098	MAGISTRATE - SURFSIDE RENTS & LEASES	12/02/2011	218.95
057701194	PRISONER CANTEEN PROCEEDS	10/02/2011	210.58
057784229	PRISONER CANTEEN PROCEEDS	10/11/2011	152.56
1015009	12/15/2011 XEROX CORPORATION INVOICE # DESCRIPTION		1,091.64
058902419	CDBG PROGRAM RENTS & LEASES	12/07/2011	282.44
058575008	CLERK OF COURT - DSS RENTS & LEASES	12/01/2011	407.89
058574974	CLERK OF COURT RENTS & LEASES	12/01/2011	309.61
058574968	CLERK OF COURT - DSS OFFICE SUPPLIES	12/01/2011	91.70
1015010	12/15/2011 XEROX CORPORATION INVOICE # DESCRIPTION		271.60
058800091PW	PUBLIC WORKS RENTS & LEASES	12/02/2011	8.11
058800091PW	ROAD MAINTENANCE RENTS & LEASES	12/02/2011	.32
058574996BL	BUSINESS LICENSE SERVICE CONTRACTS	12/01/2011	2.08
058800091IR	PUBLIC WORKS DIVISION RENTS & LEASES	12/02/2011	88.01
058800091ENG	COUNTY ENGINEER RENTS & LEASES	12/02/2011	81.66
058800091SW	STORMWATER MANAGEMENT RENTS & LEASES	12/02/2011	86.15
058574966HSP	HOSPITALITY SERVICE CONTRACTS	12/01/2011	5.27
1015011	12/21/2011 A O HARDEE & SON INVOICE # DESCRIPTION		52,214.40
1 TANNIE DR	ENGINEERING PRIVATE CONSTRUCTION	12/09/2011	52,214.40
1015012	12/21/2011 ADT SECURITY SYSTEMS, INC INVOICE # DESCRIPTION		23,270.66
60490886	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM	12/01/2011	18,121.00
60976527	MAINTENANCE SERVICE CONTRACTS	12/10/2011	120.21
60976590	MAINTENANCE SERVICE CONTRACTS	12/10/2011	79.58
60976526	MAINTENANCE SERVICE CONTRACTS	12/10/2011	996.42
60396378	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND	11/30/2011	3,953.45
1015013	12/21/2011 AIRGAS NATIONAL WELDERS INVOICE # DESCRIPTION		125.74
28283503	FLEET SERVICE RENTS & LEASES AND	12/08/2011	125.74
1015014	12/21/2011 ALPHA MEDICAL DISTRIBUTOR, INC INVOICE # DESCRIPTION		515.97
M17459	CORONER MEDICAL SUPPLIES AND	11/28/2011	515.97

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015015	AMERICAN INDUSTRIES INC	296.78		
82837	INVENTORY GARAGE	AND	12/09/2011	296.78
1015016	AMERICAN PURE SPRING WATER CO	104.76		
170270	PUBLIC DEFENDER RENTS & LEASES	D	12/08/2011	36.83
150710	PUBLIC DEFENDER RENTS & LEASES	D	11/10/2011	67.93
1015017	AMERICAN TIME DATA	112.32		
123336	CLERK OF COURT - FAMILY COURT RENTS & LEASES		12/13/2011	112.32
1015018	ARCADIAN-SHORE DRIVE	7,000.00		
ACC TX 1211	SUPPLEMENTS ARCADIAN/SHORE DR LAKE ARROWHEAD		12/15/2011	7,000.00
1015019	ARTS ALIVE	96.00		
106614	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/10/2011	96.00
1015020	AUTO ELECTRIC EXCHANGE	181.87		
5573	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED CLUBS		12/15/2011	181.87
1015021	AXELROD,STUART	3,206.25		
JAN 2012	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		12/14/2011	3,206.25
1015022	BALFOUR BEATTY INFRASTRUCTURE	2,558,199.36		
617BP/707INT	INTERCHANGE AT BACK GATE CONSTRUCTION		12/15/2011	2,558,199.36
1015023	BECKHAM APPRAISAL SERVICE	1,400.00		
11A106 BS	PARKS AND RECREATION BUCKSPORT PARK		12/05/2011	1,400.00
1015024	BEST EXTERMINATING, INC (MB)	65.00		
105675 1211	LIBRARY PEST CONTROL		12/15/2011	65.00
1015025	BEST UNIFORMS, INC	14,236.56		
236220	DETENTION UNIFORMS & CLOTHING		12/09/2011	14,236.56
1015026	BSN SPORTS	6,696.00		
94340779	PARKS AND RECREATION GREENSEA FLOYD RECREATION		11/29/2011	6,696.00
1015027	C.R. JACKSON INC	167.08		
38838	PUBLIC WORKS ASPHALT SUPPLIES		12/08/2011	112.85

	38862	PUBLIC WORKS ASPHALT SUPPLIES		12/13/2011	54.23
1015028	12/21/2011 INVOICE #	CALIFF, EVELYN DESCRIPTION	50.00	INVOICE DATE	AMOUNT
	12092011	SOLICITOR - DRUG COURT SERVICE CONTRACTS		12/09/2011	50.00
1015029	12/21/2011 INVOICE #	CANNON'S SMALL ENGINE DESCRIPTION	122.01	INVOICE DATE	AMOUNT
	12082011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		12/08/2011	44.32
	12152011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		12/15/2011	77.69
1015030	12/21/2011 INVOICE #	CAROLINA FOOD SERVICE OF LORIS DESCRIPTION	9,510.38	INVOICE DATE	AMOUNT
	1108388	MAINTENANCE CLEANING SUPPLIES		12/07/2011	8,761.13
	110851A	MAINTENANCE CLEANING SUPPLIES		12/07/2011	749.25
1015031	12/21/2011 INVOICE #	CARTER, ALLEN DESCRIPTION	37.25	INVOICE DATE	AMOUNT
	244191 AC	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/15/2011	37.25
1015032	12/21/2011 INVOICE #	CARTER, TERRY DESCRIPTION	354.24	INVOICE DATE	AMOUNT
	624828	CLERK OF COURT - DSS OFFICE SUPPLIES		12/13/2011	354.24
1015033	12/21/2011 INVOICE #	CENTER POINT LARGE PRINT DESCRIPTION	66.51	INVOICE DATE	AMOUNT
	981703	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/28/2011	66.51
1015034	12/21/2011 INVOICE #	CHICK-FIL-A DESCRIPTION	229.94	INVOICE DATE	AMOUNT
	17565204	CLERK OF COURT FOOD SUPPLIES		12/14/2011	229.94
1015035	12/21/2011 INVOICE #	CLAIRE CHAPIN EPPS FAMILY YMCA DESCRIPTION	14,500.00	INVOICE DATE	AMOUNT
	ACC TX 1211	SUPPLEMENTS GRAND STRAND FAMILY YMCA		12/15/2011	14,500.00
1015036	12/21/2011 INVOICE #	CLARK, ASHLYN DESCRIPTION	160.00	INVOICE DATE	AMOUNT
	12142011 AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/12/2011	160.00
1015037	12/21/2011 INVOICE #	CLERK OF COURT-LAURENS SC DESCRIPTION	184.82	INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS		12/21/2011	184.82
1015038	12/21/2011 INVOICE #	COMMONWEALTH OF MASS DOR DESCRIPTION	148.96	INVOICE DATE	AMOUNT
	07000605201	LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS		12/21/2011	148.96
1015039	12/21/2011 INVOICE #	COMMONWEALTH OF MASS DOR DESCRIPTION	389.99	INVOICE DATE	AMOUNT
	005045468	LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS		12/21/2011	389.99
1015040	12/21/2011 INVOICE #	CONSOLIDATED FLEET SERVICES DESCRIPTION	6,252.45	INVOICE DATE	AMOUNT

	2011RR0193	FIRE PROFESSIONAL SERVICES	CLUBS		12/07/2011	6,252.45
1015041	12/21/2011	CONTROL MANAGEMENT, INC		21,898.95		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11004808	PROJECT - LIBRARY CAROLINA FOREST LIBRARY			12/09/2011	4,852.80
	11017002	MUSEUM COUNTY MUSEUM			12/09/2011	17,046.15
1015042	12/21/2011	CONWAY AUTO PARTS		177.89		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	431500	PUBLIC WORKS SPECIALIZED SUPPLIES			12/13/2011	41.50
	431904	STORMWATER MANAGEMENT SMALL HAND TOOLS			12/14/2011	136.39
1015043	12/21/2011	COOK TREE SERVICE		1,400.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	53	PUBLIC WORKS SPECIALIZED SUPPLIES			12/12/2011	1,400.00
1015044	12/21/2011	COOPER'S OFFICE SUPPLIES		54.99		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	49621	SHERIFF OFFICE SUPPLIES			12/07/2011	54.99
1015045	12/21/2011	CREECH, PAM		15.12		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12122011	PLANNING ZONING BOARD OF APPEALS			12/12/2011	15.12
1015046	12/21/2011	CREEL GAS COMPANY INC		1,059.20		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	35583	PROHOR DEPARTMENT OVERHEAD ELECTRICITY			12/12/2011	1,059.20
1015047	12/21/2011	CROSBY, JOE		1,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	JAN 2012	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS			12/14/2011	1,000.00
1015048	12/21/2011	CSSD		440.01		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	04362065	LEVY CHILD SUPPORT ORGETOWN SERVICE CONTRACTS			12/21/2011	440.01
1015049	12/21/2011	CUMMINGS GARAGE		2,426.21		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	21975	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS			12/12/2011	112.50
	21965	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS			12/19/2011	986.85
	21979	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS			12/19/2011	1,326.86
1015050	12/21/2011	D & D COLLISION REPAIR CENTER		947.23		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1265	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS			12/12/2011	947.23
1015051	12/21/2011	DAISY FAIR FLOWERS		49.68		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3609 120411	CORONER PROFESSIONAL SERVICES	TS		12/04/2011	49.68
1015052	12/21/2011	DANA SAFETY SUPPLY INC		10.85		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	239631	EMERGENCY MEDICAL SERVICES VEHICLE ENHANCEMENTS			12/08/2011	10.85

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015053	12/21/2011 DIVISION OF CHILD SUPPORT	370.00		
MPI4395627	LEVY CHILD SUPPORT SERVICES VEHICLE ENHANCEMENTS		12/21/2011	370.00
1015054	12/21/2011 DODSON PEST CONTROL	75.00		
330604 1211	MAINTENANCE SERVICE CONTRACTS		12/09/2011	75.00
1015055	12/21/2011 ENERGOV SOLUTIONS LLC	21,560.00		
3510	IT/GIS SERVICE CONTRACTS		12/12/2011	21,560.00
1015056	12/21/2011 EVANS WELDING	475.00		
11121127	INVENTORY OUTSIDE VENDORS		12/13/2011	50.00
11121128	INVENTORY OUTSIDE VENDORS		12/13/2011	25.00
11121129	INVENTORY OUTSIDE VENDORS		12/13/2011	25.00
11121126	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/13/2011	375.00
1015057	12/21/2011 FAMILY COURT OF CHAS COUNTY	203.82		
00DR100969	LEVY CHILD SUPPORT EQUIPMENT MAINTENANCE		12/21/2011	203.82
1015058	12/21/2011 FBI CONSTRUCTION GENERAL CONT.	75,000.00		
23JRLKITCH	PROJECT - MAINTENANCE JAIL RENOVATIONS		12/16/2011	75,000.00
1015059	12/21/2011 FEDEX KINKO'S	84.73		
157500007860	SOLICITOR PROFESSIONAL SERVICES		11/02/2011	84.73
1015060	12/21/2011 FIRST STAFFING	2,499.20		
CW12384	STORMWATER MANAGEMENT TEMPORARY SERVICES		12/14/2011	2,499.20
1015061	12/21/2011 FOX, ERIC	3,206.25		
JAN 2012	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		12/14/2011	3,206.25
1015062	12/21/2011 GALE GROUP THE	1,204.47		
17399933	LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS		12/06/2011	411.09
17401081	LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS		12/06/2011	148.76
17399802	LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS		12/06/2011	105.57
17399763	LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS		12/06/2011	539.05
1015063	12/21/2011 GE CAPITAL	322.43		
56596322	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		12/14/2011	322.43
1015064	12/21/2011 GOUDE, REUBEN	3,206.25		
JAN 2012	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		12/14/2011	3,206.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015065	GRAHAM'S LOCK SERVICES	64.00		
6268	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS		12/13/2011	64.00
1015066	GRAND STRAND AGGREGATES	8,822.84		
20788	PUBLIC WORKS ASPHALT SUPPLIES		12/12/2011	2,869.64
20788A	PUBLIC WORKS ASPHALT SUPPLIES		12/12/2011	4,482.26
20764	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/08/2011	1,470.94
1015067	GRAND STRAND REGIONAL MED CTR	5,136.00		
191 10312011	CORONER PROFESSIONAL SERVICES		10/31/2011	2,785.50
191 113011	CORONER PROFESSIONAL SERVICES		11/30/2011	2,350.50
1015068	GREEN RESOURCE	291.60		
81028	STORMWATER MANAGEMENT CEMENT & MASONRY		12/12/2011	291.60
1015069	GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT T CEMENT & MASONRY		12/21/2011	227.50
1015070	HANNA, CHRISTOPHER	19.32		
12122011 CH	PLANNING ZONING BOARD OF APPEALS		12/12/2011	19.32
1015071	HERALD OFFICE SUPPLY	323.85		
19514790	MAGISTRATE - AYNOR OFFICE SUPPLIES		12/08/2011	281.15
19514791	MAGISTRATE - AYNOR OFFICE SUPPLIES		12/14/2011	7.92
19542440	MAGISTRATE - AYNOR OFFICE SUPPLIES		12/14/2011	20.73
19543500	PUBLIC WORKS DIVISION OFFICE SUPPLIES		12/16/2011	14.05
1015072	HERALD OFFICE SUPPLY	2,097.22		
19335130	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		11/28/2011	48.77
19451160A	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		11/28/2011	48.76
18985430	PUBLIC DEFENDER OFFICE SUPPLIES		08/26/2011	288.42
19488480	PUBLIC DEFENDER OFFICE SUPPLIES		12/02/2011	871.73
19488481	PUBLIC DEFENDER OFFICE SUPPLIES		12/05/2011	180.45
19488482	PUBLIC DEFENDER OFFICE SUPPLIES		12/06/2011	11.87
19510410	PUBLIC DEFENDER OFFICE SUPPLIES		12/07/2011	214.57
19502280	PUBLIC DEFENDER OFFICE SUPPLIES		12/06/2011	151.52
19335130A	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		11/28/2011	63.03
19451160	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		11/28/2011	12.06
19378560	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		11/08/2011	193.34
19386360	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		11/09/2011	12.70
1015073	HICKS, STANLEY, JR	500.00		
631055 NOV	PUBLIC WORKS GROUNDS MAINTENANCE		12/01/2011	500.00
1015074	HORRY COUNTY SOLID WASTE	355,830.56		

	NOV 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		12/21/2011	127,423.64
	NOV 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		12/21/2011	12,919.36
	NOV 2011	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		12/21/2011	166,500.92
	NOV 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		12/21/2011	16,855.18
	NOV 2011	WASTE MANAGEMENT RECYCLING MACHINERY & EQUIPMENT		12/21/2011	21,342.00
	NOV 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		12/21/2011	10,789.46
1015075	12/21/2011	HORRY PRINTERS	121.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18394	PARKS AND RECREATION ADULT SENIOR PROGRAMS		11/23/2011	121.39
1015076	12/21/2011	HORRY TELEPHONE COOP	8,850.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23349	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/01/2011	5,289.63
	23350	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/01/2011	1,641.88
	23351	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/01/2011	1,919.12
1015077	12/21/2011	IFH FOOD SERVICE DISTRIBUTION	2,755.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4917276	DETENTION FOOD SUPPLIES		12/14/2011	2,755.85
1015078	12/21/2011	IHT / GRAND STRAND	2,469.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22625	CDBG PROGRAM TEMPORARY SERVICES		12/19/2011	181.83
	22625A	CDBG PROGRAM TEMPORARY SERVICES		12/19/2011	70.73
	22626	CLERK OF COURT TEMPORARY SERVICES		12/19/2011	2,216.50
1015079	12/21/2011	INDUSTRIAL SOLUTIONS & SUPPLY	1,040.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50240	PUBLIC WORKS SPECIALIZED SUPPLIES		12/12/2011	1,040.18
1015080	12/21/2011	INTERNAL REVENUE SERVICE	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL IZED SUPPLIES		12/21/2011	300.00
1015081	12/21/2011	INTERNAL REVENUE SERVICE	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247392446	LEVY FEDERAL IZED SUPPLIES		12/21/2011	200.00
1015082	12/21/2011	IOD INCORPORATED	26.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15642456	SOLICITOR PROFESSIONAL SERVICES		07/05/2011	26.80
1015083	12/21/2011	IVES, BO	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12122011 BI	PLANNING ZONING BOARD OF APPEALS		12/12/2011	10.08
1015084	12/21/2011	JOY S GOODWIN	329.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0802819JW	LEVY STATE D OF APPEALS		12/21/2011	329.00
1015085	12/21/2011	JOY S GOODWIN	396.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0804310JW	LEVY STATE D OF APPEALS		12/21/2011	396.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1015086	12/21/2011 JOY S GOODWIN	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248696751 LEVY STATE D OF APPEALS		12/21/2011	200.00
1015087	12/21/2011 KEELAN, PAT	16.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12122011 PK PLANNING ZONING BOARD OF APPEALS		12/12/2011	16.80
1015088	12/21/2011 LANGUAGE LINE SERVICES	359.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2860496 E-911 EMERGENCY TELEPHONE TELEPHONE		11/30/2011	174.46
	2853350 DETENTION TELEPHONE		11/30/2011	185.03
1015089	12/21/2011 LEBIEDZ, PAT	8.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12122011 PL PLANNING ZONING BOARD OF APPEALS		12/12/2011	8.82
1015090	12/21/2011 LEXINGTON CLERK OF COURT	145.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250491616 LEVY CHILD SUPPORT D OF APPEALS		12/21/2011	145.60
1015091	12/21/2011 LITTLE ROADSIDE MANAGEMENT,LLC	4,247.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10080IN INVENTORY GARAGE APPEALS		12/08/2011	4,247.04
1015092	12/21/2011 LONG BAY PROFESSIONAL SERVICES	2,420.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12152011 CDBG PROGRAM PROFESSIONAL SERVICES		12/15/2011	2,420.00
1015093	12/21/2011 MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248638627 LEVY CHILD SUPPORT IONAL SERVICES		12/21/2011	152.56
1015094	12/21/2011 MARLBORO COUNTY FAMILY COURT	195.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247375010 LEVY CHILD SUPPORT IONAL SERVICES		12/21/2011	195.65
1015095	12/21/2011 MARTIN, WILLIAM J	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	244197 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/15/2011	37.25
1015096	12/21/2011 MEREDITH CORPORATION	7,220.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CAMPAIGN2012 SUPPLEMENTS HORRY COUNTY MUSEUM FOUNDATION		12/01/2011	4,470.00
	ADVERTIS4/12 SUPPLEMENTS HORRY COUNTY MUSEUM FOUNDATION		11/16/2011	2,750.00
1015097	12/21/2011 MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	372948291 LEVY CHILD SUPPORT UNTY MUSEUM FOUNDATION		12/21/2011	87.75
1015098	12/21/2011 MIDWEST TAPE	447.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6519184 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/09/2011	122.56

	6519183	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/09/2011	49.76
	6523812	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/09/2011	128.64
	6523813	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/09/2011	37.98
	6523811	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/09/2011	108.96
1015099	12/21/2011	MILLS, MICHAEL L PA	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12152011	WF FLEET SERVICE SPECIALIZED SUPPLIES		12/15/2011	60.00
1015100	12/21/2011	MYRON CORP	203.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80233984	PUBLIC DEFENDER OFFICE SUPPLIES		11/21/2011	203.56
1015101	12/21/2011	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JANUARY 2012	EMERGENCY MEDICAL SERVICES RENTS & LEASES		12/19/2011	1,000.00
1015102	12/21/2011	N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT RVICES RENTS & LEASES		12/21/2011	54.17
1015103	12/21/2011	N C CHILD SUPPORT COLLECTIONS	248.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT RVICES RENTS & LEASES		12/21/2011	248.50
1015104	12/21/2011	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT RVICES RENTS & LEASES		12/21/2011	217.19
1015105	12/21/2011	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250776042	LEVY CHILD SUPPORT RVICES RENTS & LEASES		12/21/2011	238.50
1015106	12/21/2011	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT RVICES RENTS & LEASES		12/21/2011	195.00
1015107	12/21/2011	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT RVICES RENTS & LEASES		12/21/2011	78.05
1015108	12/21/2011	NICHOLS FOODSERVICE INC	651.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1367127	DETENTION FOOD SUPPLIES		12/14/2011	651.65
1015109	12/21/2011	NORMAN'S CLEANERS	61.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	912011BALANC	DETENTION UNIFORMS & CLOTHING		09/01/2011	61.50
1015110	12/21/2011	NU-HORIZONS DIVE & TRAVEL	2,303.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23158	FIRE NON ASSET EQUIPMENT		12/20/2011	2,303.00
1015111	12/21/2011	NYSCSPC	147.33		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
AX81058T1	LEVY CHILD SUPPORT MENT	12/21/2011	147.33
1015112	12/21/2011 NYS CSCPC 325.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BA98720AI	LEVY CHILD SUPPORT MENT	12/21/2011	325.00
1015113	12/21/2011 NYS CSCPC 300.78		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
NQ48737E1	LEVY CHILD SUPPORT MENT	12/21/2011	300.78
1015114	12/21/2011 NYS CSCPC 160.77		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
NS25665WI	LEVY CHILD SUPPORT MENT	12/21/2011	160.77
1015115	12/21/2011 NYS CSCPC 113.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BK09173X1	LEVY CHILD SUPPORT MENT	12/21/2011	113.00
1015116	12/21/2011 OFFICE MAX 674.35		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
978140	TREASURER OFFICE SUPPLIES	12/14/2011	674.35
1015117	12/21/2011 OHIO CHILD SUPT PMT CTR (CSPC) 229.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
279881338	LEVY CHILD SUPPORT PLIES	12/21/2011	229.19
1015118	12/21/2011 OHIO CHILD SUPT PMT CTR (CSPC) 265.18		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
286804494	LEVY CHILD SUPPORT PLIES	12/21/2011	265.18
1015119	12/21/2011 ONTARIO INVESTMENTS INC 266.17		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4346 MFD0479	PARKS AND RECREATION RENTS & LEASES	12/01/2011	266.17
1015120	12/21/2011 PA SCDU 275.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
209566224	LEVY CHILD SUPPORT RENTS & LEASES	12/21/2011	275.00
1015121	12/21/2011 PA SCDU 177.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0491100816	LEVY CHILD SUPPORT RENTS & LEASES	12/21/2011	177.50
1015122	12/21/2011 PA SCDU 93.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1129001103	LEVY CHILD SUPPORT RENTS & LEASES	12/21/2011	93.00
1015123	12/21/2011 PALMETTO PAVING CORP 214,778.64		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12847	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING	12/15/2011	52,665.74
12853	ENGINEERING PAVEMENT MGMT. & RESURFACING RFACING	12/16/2011	49,081.87
12852	ENGINEERING PAVEMENT MGMT. & RESURFACING RFACING	12/16/2011	16,360.88
12820	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION NG	12/13/2011	24,327.69

	12819	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	NG	12/13/2011	63,377.80
	12854	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		12/16/2011	4,298.30
	12855	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		12/16/2011	4,298.30
	12792	PUBLIC WORKS ASPHALT SUPPLIES	FACING	12/07/2011	196.99
	12768	PUBLIC WORKS ASPHALT SUPPLIES	FACING	12/06/2011	171.07
1015124	12/21/2011	PARKER, ACE	14.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12122011 AC	PLANNING ZONING BOARD OF APPEALS	FACING	12/12/2011	14.70
1015125	12/21/2011	PEE DEE OFFICE SUPPLY	32.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19654	TREASURER SERVICE CONTRACTS	FACING	12/12/2011	32.97
1015126	12/21/2011	PHOTO COPY SUPPLY	228.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17548	CLERK OF COURT PRINTING & BINDING	CING	12/12/2011	228.85
1015127	12/21/2011	PLATT, HUNTER	23.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12122011 HP	PLANNING ZONING BOARD OF APPEALS	CING	12/12/2011	23.52
1015128	12/21/2011	POBUCKRA PROPERTIES INC	1,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN&FEB2012	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		12/19/2011	1,700.00
1015129	12/21/2011	PRATT, BARBARA WILSON	583.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2808	PUBLIC DEFENDER SERVICE CONTRACTS		11/30/2011	583.75
1015130	12/21/2011	PROQUEST	666.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	60342326	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/30/2011	666.90
1015131	12/21/2011	RECORDED BOOKS LLC	409.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74456249	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/07/2011	224.10
	74457010	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/07/2011	184.95
1015132	12/21/2011	REGISTER'S MACHINE SHOP	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11005	INVENTORY OUTSIDE VENDORSAL SUPPLIES		12/15/2011	225.00
1015133	12/21/2011	RICOH BUSINESS SOLUTIONS	71.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	414103770	FLEET SERVICE RENTS & LEASES		12/09/2011	13.42
	414103770	FLEET SERVICE RENTS & LEASES		12/09/2011	57.68
1015134	12/21/2011	RICOH PRODUCTION PRINT	1,201.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5192493	IT/GIS SERVICE CONTRACTS		12/01/2011	1,072.56
	5192494	IT/GIS SERVICE CONTRACTS		12/02/2011	128.52
1015135	12/21/2011	RITEWAY AUTO GLASS	402.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	10495	INVENTORY OUTSIDE VENDORS		12/12/2011	163.40
	10479	INVENTORY OUTSIDE VENDORS		12/08/2011	239.00
1015136	12/21/2011	RUSTY'S PAINT & BODY	304.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1486	INVENTORY OUTSIDE VENDORS		12/13/2011	304.58
1015137	12/21/2011	S & ME INC	1,925.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	485523	MAINTENANCE PROFESSIONAL SERVICES		09/13/2011	1,925.00
1015138	12/21/2011	S C DEPARTMENT OF REVENUE	34.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	213927015	LEVY STATE ONAL SERVICES		12/21/2011	34.80
1015139	12/21/2011	S C DEPARTMENT OF REVENUE	292.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	175621615	LEVY STATE ONAL SERVICES		12/21/2011	292.80
1015140	12/21/2011	S C DEPARTMENT OF REVENUE	221.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251650937	LEVY STATE ONAL SERVICES		12/21/2011	221.70
1015141	12/21/2011	S C DEPT OF REVENUE	304.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249294081	LEVY STATE ONAL SERVICES		12/21/2011	304.52
1015142	12/21/2011	S C DEPT OF REVENUE	287.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248176790	LEVY STATE ONAL SERVICES		12/21/2011	287.54
1015143	12/21/2011	S C HISTORICAL SOCIETY	55.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	LIB 9652	MUSEUM MEMBERSHIPS & DUES		12/08/2011	55.00
1015144	12/21/2011	SAF-WAY RECYCLE	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	65878	FLEET SERVICE SERVICE CONTRACTS		12/19/2011	75.00
1015145	12/21/2011	SANABRIA, PAMELA	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/8-12/15	SOLICITOR - DRUG COURT SERVICE CONTRACTS		12/19/2011	200.00
1015146	12/21/2011	SANTEE COOPER	3,315.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCP86826	ENGINEERING PRIVATE CONSTRUCTION		12/14/2011	3,315.48
1015147	12/21/2011	SCIENTIFIC RESEARCH CORP	34,849.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SRC0001	IT-INFORMATION SHARING (CRISYS) MACHINERY & EQUIPMENT		12/13/2011	34,849.30
1015148	12/21/2011	SEA HAVEN INC	2,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
NOVEMBER2011	DETENTION PROFESSIONAL SERVICES		12/09/2011	2,700.00
1015149	12/21/2011 SEAA INVOICE # DESCRIPTION	170.00		
	250493251 LEVY STUDENT LOAN AL SERVICES		12/21/2011	170.00
1015150	12/21/2011 SHELL SMALL ENGINE INVOICE # DESCRIPTION	270.18		
	4026147 PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/07/2011	270.18
1015151	12/21/2011 SHRED ALERT INVOICE # DESCRIPTION	30.40		
	140349 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		12/06/2011	30.40
1015152	12/21/2011 SIMPLY CYBER MARKETING INC INVOICE # DESCRIPTION	276.00		
	2011157 HRP SERVICE CONTRACTS	CE CONTRACTS	12/02/2011	276.00
1015153	12/21/2011 SOUTHEAST FARM EQUIPMENT INVOICE # DESCRIPTION	21.34		
	200253 INVENTORY GARAGE	CE CONTRACTS	12/13/2011	21.34
1015154	12/21/2011 SOUTHSIDE CONSTRUCTORS INC INVOICE # DESCRIPTION	193,964.21		
	9 11302011 PROJECT - LIBRARY CAROLINA FOREST LIBRARY		11/30/2011	193,964.21
1015155	12/21/2011 SPLASH STUDIO INVOICE # DESCRIPTION	300.00		
	1896 PUBLIC INFORMATION ADVERTISING & SIGNS		12/15/2011	300.00
1015156	12/21/2011 STALVEY CLEANERS INVOICE # DESCRIPTION	63.18		
	11028 SHERIFF UNIFORMS & CLOTHING		11/14/2011	9.72
	11216 SHERIFF UNIFORMS & CLOTHING		11/15/2011	3.24
	11981 SHERIFF UNIFORMS & CLOTHING		11/23/2011	9.72
	12110 SHERIFF UNIFORMS & CLOTHING		11/28/2011	4.86
	12398 SHERIFF UNIFORMS & CLOTHING		11/30/2011	4.86
	12427 SHERIFF UNIFORMS & CLOTHING		12/01/2011	4.32
	12449 SHERIFF UNIFORMS & CLOTHING		12/02/2011	3.24
	12553 SHERIFF UNIFORMS & CLOTHING		12/02/2011	8.64
	10441 SHERIFF UNIFORMS & CLOTHING		11/07/2011	4.86
	10572 SHERIFF UNIFORMS & CLOTHING		11/08/2011	4.86
	10291 SHERIFF UNIFORMS & CLOTHING		11/04/2011	4.86
1015157	12/21/2011 STATE OF SOUTH CAROLINA INVOICE # DESCRIPTION	250.00		
	78808 VEEDER PUBLIC WORKS INSURANCE CLAIMS PAID		12/13/2011	250.00
1015158	12/21/2011 STERICYCLE INC INVOICE # DESCRIPTION	294.41		
	1002936537 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		11/01/2011	294.41
1015159	12/21/2011 STRAWN & NEIL SOFTWARE INVOICE # DESCRIPTION	15,147.50		

	93987	IT/GIS COMPUTER SERVICES	VICES	12/19/2011	7,158.75
	93986	IT/GIS COMPUTER SERVICES	VICES	12/19/2011	7,988.75
1015160	12/21/2011	STV/RALPH WHITEHEAD ASSOCIATES	13,021.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#26 17BP707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		12/12/2011	11,657.99
	#14 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		12/12/2011	1,363.29
1015161	12/21/2011	SYSO FOOD SER OF COLUMBIA	843.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	112141156	DETENTION FOOD SUPPLIES	N	12/15/2011	843.16
1015162	12/21/2011	THE PET DOCTOR LLC	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16890	ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/16/2011	400.00
1015163	12/21/2011	TIME INC LIFESTYLE GROUP	3,590.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11212011	SUPPLEMENTS HORRY COUNTY MUSEUM FOUNDATION		11/21/2011	3,590.00
1015164	12/21/2011	TIRE TOWN	777.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4036023	INVENTORY GARAGE MUSEUM FOUNDATION		12/12/2011	777.38
1015165	12/21/2011	TRESTLE BAKERY & CAFE, THE	910.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/15/11	CLERK OF COURT FOOD SUPPLIES		12/15/2011	18.23
	11152011	COUNTY COUNCIL FOOD SUPPLIES		11/15/2011	484.10
	11/17/11	COUNTY COUNCIL FOOD SUPPLIES		11/17/2011	407.80
1015166	12/21/2011	U S FOOD SERIVCE	41.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2068952	DETENTION FOOD SUPPLIES		12/15/2011	41.67
1015167	12/21/2011	UNCLE JIM'S SOUTHERN HONEY	144.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	684350	INVENTORY LIVING HISTORY		11/29/2011	144.00
1015168	12/21/2011	UNIFIRST CORPORATION	435.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	146234	MAINTENANCE UNIFORMS & CLOTHING		12/13/2011	5.40
	146725	MAINTENANCE UNIFORMS & CLOTHING		12/19/2011	399.79
	146113	FIRE UNIFORMS & CLOTHING		12/12/2011	15.03
	146817	FIRE UNIFORMS & CLOTHING		12/19/2011	15.03
1015169	12/21/2011	UNITED STATES TREASURY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL HING		12/21/2011	150.00
1015170	12/21/2011	UNITED STATES TREASURY	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL HING		12/21/2011	100.00
1015171	12/21/2011	UNITED STATES TREASURY	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	251596052	LEVY FEDERAL	HING		12/21/2011	120.00
1015172	12/21/2011	UNITED STATES TREASURY		50.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	138648534	LEVY FEDERAL	HING		12/21/2011	50.00
1015173	12/21/2011	UNITED STATES TREASURY		120.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	247375010	LEVY FEDERAL	HING		12/21/2011	120.00
1015174	12/21/2011	W T COX SUBSCRIPTIONS INC		1,768.86		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1606004	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			12/03/2011	1,768.86
1015175	12/21/2011	WACCAMAW FLOOR COVERING		11,679.32		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	25039	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT			12/19/2011	10,962.41
	25031	MAINTENANCE REPAIRS AND MAINTENANCE			12/14/2011	716.91
1015176	12/21/2011	WEST PAYMENT CENTER		1,341.37		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	823964742	SOLICITOR SERVICE CONTRACTS			12/01/2011	1,341.37
1015177	12/21/2011	501 MINI STORAGE		170.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6316F75&F81	MUSEUM RENTS & LEASES			12/15/2011	170.00
1015178	12/21/2011	AMERICAN FAMILY LIFE (AFLAC)		34,477.55		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	440729 1211	AMERICAN FAMILY LIFE			12/21/2011	34,477.55
1015179	12/21/2011	ASSOCIATION & SOCIETY INS CORP		2,522.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	244312	AMAR TRICARE SUPPLEMENT			12/21/2011	2,522.00
1015180	12/21/2011	BARWICK, PATRICIA		260.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12152011 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			12/13/2011	260.00
1015181	12/21/2011	BEACH BALL CLASSIC		3,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	DIST4 1211	COUNTY COUNCIL RECREATION - D4			12/15/2011	3,000.00
1015182	12/21/2011	BELT, REBECCA		25.20		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0824-121411R	SOLICITOR TRAVEL			12/19/2011	25.20
1015183	12/21/2011	CHAIYAKAM, JEANETTE		600.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12192011 JC	DUE TO SOLICITOR DRUG FORFEITURE			12/19/2011	600.00
1015184	12/21/2011	CLERK OF COURT - HORRY COUNTY		8,808.77		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	244317	LEVY CHILD SUPPORT G FORFEITURE		12/21/2011	8,808.77
1015185	12/21/2011	COLONIAL LIFE & ACCIDENT INS	3,467.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244314	COLONIAL LIFE COLONIAL LIFE URE		12/21/2011	3,467.50
1015186	12/21/2011	CONWAY, CITY OF	88.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	J297000 1111	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		11/30/2011	88.59
1015187	12/21/2011	FBMC SC MONEY PLUS ADMIN FEE	343.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244316	MONEY PLUS UNIT WATER & SEWER		12/21/2011	152.28
	244316	MISCELLANEOUS DEDUCTION CHILD CARE SEWER		12/21/2011	6.48
	244316	INSURANCE FEES NON TAXABLE CARE SEWER		12/21/2011	184.52
1015188	12/21/2011	FBMC SC MONEY PLUS CCM	7,091.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244315	MONEY PLUS CARE SEWER		12/21/2011	6,565.15
	244315	MISCELLANEOUS DEDUCTION CHILD CARE SEWER		12/21/2011	526.69
1015189	12/21/2011	FRONTIER	882.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2481477 1211	E-911 EMERGENCY TELEPHONE TELEPHONE		12/10/2011	395.15
	2485474 1211	E-911 EMERGENCY TELEPHONE TELEPHONE		12/10/2011	487.77
1015190	12/21/2011	GORE, MARGARET M	23.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12012011 MG	LIBRARY TRAVEL		12/16/2011	23.85
1015191	12/21/2011	GRAND STRAND WATER & SEWER	45.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1874545 1211	STREET CLEANUP WATER & SEWER		12/10/2011	45.52
1015192	12/21/2011	HARDEE, DANNY R	10.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11222011 DH	DETENTION TRAVEL		12/14/2011	10.92
1015193	12/21/2011	HARTIS, ANGELAE G	210.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12152011 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/13/2011	210.00
1015194	12/21/2011	HEWITT, MICHAEL	52.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12132011 MH	DETENTION TRAVEL		12/14/2011	52.08
1015195	12/21/2011	HEWITT, PEARLY	11.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11202011 PH	DETENTION TRAVEL		12/14/2011	11.76
1015196	12/21/2011	HORRY COUNTY TREASURER	6,839.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2011 087822	DEPARTMENT OVERHEAD STORM WATER FEES		11/16/2011	6,781.58

2011 208340	FIRE STORM WATER FEES	11/16/2011	6.00
2011 208777	FIRE STORM WATER FEES	11/16/2011	52.33

1015197	12/21/2011	HORRY ELECTRIC COOP INC	1,926.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	16320 1211	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/13/2011	200.00
	16320 1211	FIRE ELECTRICITY		12/13/2011	200.00
	16177 1211	PARKS AND RECREATION ELECTRICITY		12/08/2011	48.60
	16219 1211	FIRE ELECTRICITY		12/08/2011	502.00
	16231 1211	DEPARTMENT OVERHEAD ELECTRICITY		12/08/2011	155.00
	16342 1211	FIRE ELECTRICITY		12/08/2011	235.16
	1952638 1211	FIRE ELECTRICITY		12/13/2011	406.63
	1826280 1211	PARKS AND RECREATION ELECTRICITY		12/14/2011	59.40
	16244 1211	FIRE ELECTRICITY		12/14/2011	64.00
	1820033 1211	PARKS AND RECREATION ELECTRICITY		12/14/2011	55.65

1015198	12/21/2011	HORRY TELEPHONE COOP	9,727.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	0669029 1211	DEPARTMENT OVERHEAD TELEPHONE		12/08/2011	685.09
	0720360 1211	DEPARTMENT OVERHEAD TELEPHONE		12/08/2011	841.80
	0668980 1211	DEPARTMENT OVERHEAD TELEPHONE		12/08/2011	685.09
	0703889 1211	DEPARTMENT OVERHEAD TELEPHONE		12/08/2011	99.95
	0703934 1211	DEPARTMENT OVERHEAD TELEPHONE		12/08/2011	99.95
	0703926 1211	DEPARTMENT OVERHEAD TELEPHONE		12/08/2011	99.95
	0679191 1211	DEPARTMENT OVERHEAD TELEPHONE		12/08/2011	6,748.56
	0656158 1211	E-911 EMERGENCY TELEPHONE TELEPHONE		12/12/2011	98.39
	3583324 1211	PROJECT - LIBRARY AYNOR LIBRARY		12/16/2011	73.22
	0656159 1211	E-911 EMERGENCY TELEPHONE TELEPHONE		12/12/2011	98.39
	0656155 1211	E-911 EMERGENCY TELEPHONE TELEPHONE		12/12/2011	98.39
	0656160 1211	E-911 EMERGENCY TELEPHONE TELEPHONE		12/12/2011	98.39

1015199	12/21/2011	HTC - MOBILE PHONES	7,159.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	4570128 1211	ADMINISTRATOR TELEPHONE/CELL PHONES		12/01/2011	117.86
	4570128 1211	ADMINISTRATION DIV TELEPHONE/CELL PHONES		12/01/2011	84.21
	4570128 1211	COUNTY COUNCIL TELEPHONE/CELL PHONES		12/01/2011	994.44
	4570128 1211	HUMAN RESOURCES TELEPHONE/CELL PHONES		12/01/2011	141.45
	4570128 1211	LEGAL TELEPHONE/CELL PHONES		12/01/2011	94.81
	4570128 1211	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		12/01/2011	106.33
	4570128 1211	COUNTY ENGINEER TELEPHONE/CELL PHONES		12/01/2011	461.41
	4570128 1211	IT/GIS TELEPHONE/CELL PHONES		12/01/2011	2,116.27
	4570128 1211	REGISTER OF DEEDS TELEPHONE/CELL PHONES		12/01/2011	121.01
	4570128 1211	MAINTENANCE TELEPHONE/CELL PHONES		12/01/2011	2,111.56
	4570128 1211	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		12/01/2011	101.05
	4570128 1211	PUBLIC INFORMATION TELEPHONE/CELL PHONES		12/01/2011	102.88
	4570128 1211	TREASURER TELEPHONE/CELL PHONES		12/01/2011	446.93
	4570128 1211	AUDITOR TELEPHONE/CELL PHONES		12/01/2011	47.15
	4570128 1211	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES		12/01/2011	112.58

1015200	12/21/2011	HTC - MOBILE PHONES	10,558.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	4570128 1211	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		12/01/2011	249.67
	4570128 1211	COMMUNICATIONS TELEPHONE/CELL PHONES		12/01/2011	1,419.29
	4570128 1211	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TELEPHONE/CELL PHONES		12/01/2011	113.61
	4570128 1211	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		12/01/2011	214.48
	4570128 1211	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		12/01/2011	397.52
	4570128 1211	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES		12/01/2011	52.91
	4570128 1211	SOLICITOR TELEPHONE/CELL PHONES CELL PHONES		12/01/2011	1,317.12
	4570128 1211	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES		12/01/2011	102.88
	4570128 1211	SHERIFF TELEPHONE/CELL PHONES		12/01/2011	420.74
	4570128 1211	POLICE TELEPHONE/CELL PHONES		12/01/2011	4,752.31
	4570128 1211	BEACH SERVICES TELEPHONE/CELL PHONES		12/01/2011	47.57

	4570128	1211	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		12/01/2011	595.82
	4570128	1211	911 COMMUNICATIONS TELEPHONE/CELL PHONES		12/01/2011	303.34
	4570128	1211	CORONER TELEPHONE/CELL PHONES		12/01/2011	283.07
	4570128	1211	DETENTION HOME DETENTION ONES		12/01/2011	288.50
1015201	12/21/2011	HTC	- MOBILE PHONES	9,138.88		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4570128	1211	DETENTION TELEPHONE/CELL PHONES		12/01/2011	3,274.86
	4570128	1211	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		12/01/2011	92.53
	4570128	1211	PUBLIC WORKS TELEPHONE/CELL PHONES		12/01/2011	796.78
	4570128	1211	ROAD MAINTENANCE TELEPHONE/CELL PHONES		12/01/2011	198.26
	4570128	1211	PLANNING TELEPHONE/CELL PHONES		12/01/2011	131.36
	4570128	1211	HOSPITALITY TELEPHONE/CELL PHONES		12/01/2011	99.13
	4570128	1211	BUSINESS LICENSE TELEPHONE/CELL PHONES		12/01/2011	146.28
	4570128	1211	FIRE TELEPHONE/CELL PHONES		12/01/2011	1,877.80
	4570128	1211	PROBATE JUDGE TELEPHONE/CELL PHONES		12/01/2011	100.06
	4570128	1211	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		12/01/2011	1,100.53
	4570128	1211	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		12/01/2011	97.58
	4570128	1211	FLEET SERVICE TELEPHONE/CELL PHONES	HONES	12/01/2011	131.36
	4570128	1211	CODES ENFORCEMENT TELEPHONE/CELL PHONES	S	12/01/2011	225.23
	4570128	1211	AGENCY PAYMENT TELEPHONE/CELL PHONES	S	12/01/2011	181.32
	4570128	1211	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		12/01/2011	685.80
1015202	12/21/2011	HTC	- MOBILE PHONES	4,712.36		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4570128	1211	CDBG PROGRAM TELEPHONE/CELL PHONES		12/01/2011	179.06
	4570128	1211	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		12/01/2011	84.21
	4570128	1211	DUE TO SHERIFF SEX OFFENDERS L PHONES		12/01/2011	429.24
	4570128	1211	SHERIFF SHERIFF 4-D MONEY		12/01/2011	1,072.98
	4570128	1211	LIBRARY TELEPHONE/CELL PHONES		12/01/2011	94.30
	4570128	1211	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		12/01/2011	139.42
	4570128	1211	STREET CLEANUP TELEPHONE/CELL PHONES		12/01/2011	55.21
	4570128	1211	PARKS AND RECREATION TELEPHONE/CELL PHONES		12/01/2011	2,489.52
	4570128	1211	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		12/01/2011	84.21
	4570128	1211	MUSEUM TELEPHONE/CELL PHONES	L PHONES	12/01/2011	84.21
1015203	12/21/2011	JAMES, DAN		11.76		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11202011	DJ	DETENTION TRAVEL	HONES	11/20/2011	11.76
1015204	12/21/2011	JOHNSON, GEORGIANNA		915.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1205-121611		SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		12/16/2011	915.00
1015205	12/21/2011	LASER PRINT PLUS		25,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12212011		DEPARTMENT OVERHEAD POSTAGE		12/21/2011	25,000.00
1015206	12/21/2011	MATYJASIK, JOE		228.16		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12/5-12/9	JM	SOLICITOR-DRUG COURT Horry & GEORGETOWN TRAVEL		12/19/2011	228.16
1015207	12/21/2011	MOTOROLA		9,794.04		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	85916111011		COMMUNICATIONS SERVICE CONTRACTS		12/01/2011	9,558.00
	85466111011		DETENTION SERVICE CONTRACTS		12/01/2011	231.62
	85467111011		CORONER RENTS & LEASES		12/01/2011	4.42
1015208	12/21/2011	MYRTLE BEACH, CITY OF		136.29		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2042154 1216	DEPARTMENT OVERHEAD WATER & SEWER	12/16/2011	136.29
1015209	12/21/2011 NEXTEL COMMUNICATIONS 217.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
793576741057	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS	11/30/2011	42.82
718319481046	FIRE TELEPHONE/CELL PHONES ONTRACTS	12/15/2011	174.28
1015210	12/21/2011 NORTH MYRTLE BEACH, CITY OF 430.91		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
114708 1215	LIBRARY WATER & SEWER RACTS	12/15/2011	318.70
101415 1215	EMERGENCY MEDICAL SERVICES WATER & SEWER	12/15/2011	112.21
1015211	12/21/2011 OFFICE DEPOT 2,987.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
534615035001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	09/22/2011	19.81-
577838480001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	09/14/2011	200.48-
589044412001	AUDITOR OFFICE SUPPLIES	12/02/2011	8.70-
589043790001	AUDITOR OFFICE SUPPLIES	12/02/2011	6.93-
283879206001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	10/26/2011	755.99
586101857001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES	11/10/2011	389.33
588621974001	MAGISTRATE - SURFSIDE OFFICE SUPPLIES	12/01/2011	80.19
588708362001	AUDITOR OFFICE SUPPLIES	12/01/2011	364.53
588710012001	AUDITOR OFFICE SUPPLIES	12/02/2011	480.17
588709704001	AUDITOR OFFICE SUPPLIES	12/01/2011	162.96
588820885001	CLERK OF COURT OFFICE SUPPLIES	12/02/2011	44.65
588734596001	AUDITOR NON ASSET FURNITURE	12/01/2011	497.59
588833617001	AUDITOR NON ASSET EQUIPMENT	12/02/2011	64.76
589116974001	MAGISTRATE - CONWAY OFFICE SUPPLIES	12/05/2011	348.02
588847601001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	12/02/2011	34.93
1015212	12/21/2011 OFFICE DEPOT 1,087.77		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
588826495001	FLEET SERVICE OFFICE SUPPLIES	12/02/2011	12.06
589040626001	AUDITOR OFFICE SUPPLIES	12/05/2011	75.21
589040356001	AUDITOR OFFICE SUPPLIES	12/05/2011	42.77
589127706001	MAGISTRATE - LORIS OFFICE SUPPLIES	12/05/2011	30.73
589127599001	MAGISTRATE - LORIS OFFICE SUPPLIES	12/05/2011	6.97
589319355001	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES	12/06/2011	16.18
589318346001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES	12/06/2011	713.06
589317615001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES	12/06/2011	105.36
590455350001	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES	12/14/2011	85.43
1015213	12/21/2011 POSTMASTER 220.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BOX#1205	AUDITOR RENTS & LEASES S	12/12/2011	220.00
1015214	12/21/2011 PROGRESS ENERGY CAROLINAS INC 126.79		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7991381513	FIRE ELECTRICITY S	12/13/2011	93.50
7603381513	FIRE ELECTRICITY S	12/13/2011	33.29
1015215	12/21/2011 S C BAR 9,185.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
244245	SOLICITOR MEMBERSHIPS & DUES	12/19/2011	7,455.00
244245	SOLICITOR-GEORGETOWN MEMBERSHIPS & DUES	12/19/2011	1,730.00
1015216	12/21/2011 S C COUNTIES WORKERS 565,913.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
111202603	PREPAID INSURANCE WORKERS COMP & DUES	12/01/2011	565,495.00
111202603	PRE-TRIAL INTERVENTION WORKER'S COMPENSATION	12/01/2011	418.00
1015217	12/21/2011 S C ELECTRIC & GAS 1,304.51		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
3317 1216	ANIMAL CARE CENTER ELECTRICITY	12/16/2011	339.82
5948 1216	DEPARTMENT OVERHEAD ELECTRICITY	12/16/2011	466.40
4470 1216	DEPARTMENT OVERHEAD ELECTRICITY	12/16/2011	498.29
1015218	12/21/2011 S C RETIREMENT SYSTEM 974,697.95		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
726.01 1211	STATE RETIREMENT REGULAR	12/16/2011	1,049.27
726.01 1211	STATE RETIREMENT POLICE	12/16/2011	41.38
726.01 1214	STATE RETIREMENT REGULAR	12/14/2011	471,992.89
726.01 1214	STATE RETIREMENT POLICE	12/14/2011	501,614.41
1015219	12/21/2011 S C RETIREMENT SYSTEMS 1,454.57		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
244311	MISCELLANEOUS RETIREMENT LOAN	12/21/2011	982.57
244313	MISCELLANEOUS RETIREMENT LOAN	12/21/2011	472.00
1015220	12/21/2011 SADLER & CO INC 5,230.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1201-1212	PARKS AND RECREATION INSURANCE-OTHER	12/01/2011	5,230.00
1015221	12/21/2011 SANDERS, DENISE 450.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
00/3-12/16DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	12/13/2011	450.00
1015222	12/21/2011 SANTEE COOPER 9,666.49		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
212400 1213	SOCIAL SERVICES ELECTRICITY	12/13/2011	3,064.33
115400 1213	EMERGENCY MEDICAL SERVICES ELECTRICITY	12/13/2011	390.07
115400 1213	LIBRARY ELECTRICITY	12/13/2011	390.07
721452 1213	PARKS AND RECREATION ELECTRICITY	12/13/2011	908.27
840440 1213	DEPARTMENT OVERHEAD ELECTRICITY	12/13/2011	17.61
292011 1209	LIBRARY ELECTRICITY	12/09/2011	3,732.22
993562 1213	PARKS AND RECREATION ELECTRICITY	12/13/2011	73.47
858807 1212	PARKS AND RECREATION ELECTRICITY	12/12/2011	10.80
981182 1212	PARKS AND RECREATION ELECTRICITY	12/12/2011	10.80
524610 1215	LIBRARY ELECTRICITY	12/15/2011	1,068.85
1015223	12/21/2011 SCARE 780.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
12202011	REGISTRATION & ELECTION MEMBERSHIPS & DUES	12/20/2011	780.00
1015224	12/21/2011 SOUTH STRAND CAMPGROUND 10,737.84		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
Y12 1ST QTR	SUPPLEMENTS STH STRAND CAMPGROUND ASSOC-STRLIGHTS	12/16/2011	10,737.84
1015225	12/21/2011 STRICKLAND, ROBERT BELTON IV 720.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
85290 1219	DUE TO SOLICITOR DRUG FORFEITURE ASSOC-STRLIGHTS	12/19/2011	720.00
1015226	12/21/2011 STROMAN, RALPH 2,000.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/8-12/15	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS	12/19/2011	2,000.00
1015227	12/21/2011 SUNDAY, ROBERT L INVOICE # DESCRIPTION		1,072.00
12/5-12/15	TREASURER PROFESSIONAL SERVICES	12/19/2011	1,072.00
1015228	12/21/2011 THOMAS, DANNY INVOICE # DESCRIPTION		45.36
1114/1125 DT	DETENTION TRAVEL	12/14/2011	45.36
1015229	12/21/2011 U S POSTAL SERVICE INVOICE # DESCRIPTION		535.00
BX2606771212	CLERK OF COURT NON ASSET EQUIPMENT	12/12/2011	535.00
1015230	12/21/2011 U S POSTMASTER INVOICE # DESCRIPTION		110.00
470 121211	REGISTER OF DEEDS RENTS & LEASES	12/12/2011	110.00
1015231	12/21/2011 UNITED WAY OF HORRY COUNTY INVOICE # DESCRIPTION		1,093.70
12212011	UNITED WAY LEASES	12/21/2011	1,093.70
1015232	12/21/2011 VAN EVERA-BUTLER, CARISSA INVOICE # DESCRIPTION		60.00
12/5-12/9CV	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	12/13/2011	60.00
1015233	12/21/2011 VOUVALIS, NICOLE L INVOICE # DESCRIPTION		720.00
121911 NV	DUE TO SOLICITOR DRUG FORFEITURESSES AND CLUBS	12/19/2011	720.00
1015234	12/21/2011 WARD, PHILIP HEATH INVOICE # DESCRIPTION		675.00
121911 PW	DUE TO SOLICITOR DRUG FORFEITURESSES AND CLUBS	12/19/2011	675.00
1015235	12/21/2011 WELCH CONSTRUCTION CO INVOICE # DESCRIPTION		253,196.15
TEN 12092011	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM	12/09/2011	253,196.15
1015236	12/21/2011 WIRTH, MICHELLE INVOICE # DESCRIPTION		160.00
12/5-12/15MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	12/13/2011	160.00
1015237	12/21/2011 XEROX CORPORATION INVOICE # DESCRIPTION		1,902.33
058869548	DETENTION SERVICE CONTRACTS	12/03/2011	417.27
058869546	DETENTION SERVICE CONTRACTS	12/03/2011	572.85
058869545	DETENTION SERVICE CONTRACTS	12/03/2011	115.36
058944668	DETENTION SERVICE CONTRACTS	12/14/2011	330.70
058869539	IT/GIS RENTS & LEASES	12/03/2011	10.41
058869540	MAGISTRATE - AYNOR RENTS & LEASES	12/03/2011	44.23
057701193	PRISONER CANTEEN PROCEEDS	10/02/2011	72.84
058869553	PRISONER CANTEEN PROCEEDS	12/03/2011	338.67

1015238	12/21/2011	CLERK OF COURT - HORRY COUNTY	8,808.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244317 REI	LEVY CHILD SUPPORT CEEDS		12/21/2011	8,808.77
1015239	12/21/2011	CLERK OF COURT - HORRY COUNTY	8,570.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244317 REI1	LEVY CHILD SUPPORT CEEDS		12/21/2011	8,570.30
1015240	12/28/2011	HORRY COUNTY POLICE DEPARTMENT	20,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12282011	DUE TO POLICE DRUG ENFORCEMEN		12/28/2011	20,000.00