

HORRY COUNTY CHECK REGISTER 12/01/2012 - 12/31/2012

| CHECK# | CHECK DATE | VENDOR | CHECK AMOUNT | | |
|---------|--------------|--|--------------|--------------|--------------|
| 2001843 | 12/03/2012 | OFFICE OF INSURANCE SERVICES | 108,633.26 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | DEC 2012 IND | DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE | | 11/20/2012 | 55,141.63 |
| | DEC 2012 IND | DUE FROM RETIRED EMPLOYEES | | 11/20/2012 | 49,554.65 |
| | DEC 2012 IND | DUE FROM RETIRED EMPLOYEES | | 11/20/2012 | 3,181.12 |
| | DEC 2012 IND | DUE FROM COBRA | | 11/20/2012 | 755.86 |
| 2001844 | 12/03/2012 | OFFICE OF INSURANCE SERVICES | 1,377,913.12 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | DEC 2010 ACT | PREPAID EXPENSES BENEFIT RELATED | | 11/20/2012 | 1,377,913.12 |
| 2001845 | 12/06/2012 | BERKEY, TYLER AND RACHEL | 150.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 255813 | PLANNING BOARD OF ARCHITECTURAL REVIEW | | 12/06/2012 | 150.00 |
| 2001846 | 12/06/2012 | BROWN, JULIAN K | 500.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 111312 JKB | DUE TO USLA | | 11/13/2012 | 500.00 |
| 2001847 | 12/06/2012 | CARTER, JANET | 200.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 120412 LUNCH | HUMAN RESOURCES FOOD SUPPLIES | | 12/04/2012 | 200.00 |
| 2001848 | 12/06/2012 | ELVIS, PHILLIP | 100.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 255816 | PLANNING BOARD OF ARCHITECTURAL REVIEW | | 12/04/2012 | 100.00 |
| 2001849 | 12/06/2012 | GILREATH, DAVID | 400.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 120412 LUNCH | HUMAN RESOURCES FOOD SUPPLIES | | 12/04/2012 | 400.00 |
| 2001850 | 12/06/2012 | HORSTMAYER, NATALIE & ISEMAN | 250.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 255818 | PLANNING BOARD OF ARCHITECTURAL REVIEW | | 12/04/2012 | 250.00 |
| 2001851 | 12/06/2012 | JACOBS, DAVID S | 300.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 120412 LUNCH | HUMAN RESOURCES FOOD SUPPLIES | | 12/04/2012 | 300.00 |
| 2001852 | 12/06/2012 | MASSIE, KIMBERLY | 100.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 255820 | HUMAN RESOURCES FOOD SUPPLIES | | 12/04/2012 | 100.00 |
| 2001853 | 12/06/2012 | OFFICE DEPOT | 674.81 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1524516221 | PUBLIC DEFENDER OFFICE SUPPLIES | | 11/14/2012 | 674.81 |
| 2001854 | 12/06/2012 | XEROX CORPORATION | 992.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | | |
|---------|------------|---|-----------|--------------|-----------|
| | 065111466 | PUBLIC INFORMATION RENTS & LEASES | | 12/01/2012 | 633.75 |
| | 065111467 | PUBLIC INFORMATION RENTS & LEASES | | 12/01/2012 | 235.96 |
| | 064955485 | IT/GIS RENTS & LEASES | | 11/20/2012 | 13.94 |
| | 065023955 | PUBLIC WORKS RENTS & LEASES | | 11/22/2012 | 108.35 |
| 2001855 | 12/06/2012 | XEROX CORPORATION | 357.45 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 064914191 | CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES | | 11/09/2012 | 60.11- |
| | 064914192 | CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES | | 11/09/2012 | 22.37 |
| | 064914193 | CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES | | 11/09/2012 | 98.66 |
| | 064955490 | CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES | | 11/20/2012 | 296.53 |
| 2001856 | 12/06/2012 | XEROX CORPORATION | 340.11 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 065111398 | CDBG PROGRAM RENTS & LEASES | | 12/01/2012 | 340.11 |
| 2001857 | 12/06/2012 | A O HARDEE & SON | 80,905.20 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2F QA ADD | AYNOR OVERPASS ENGINEERING ALLOCATION | | 11/09/2012 | 855.00 |
| | 1 HBLN | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 11/30/2012 | 57,190.50 |
| | 2F QA | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 11/09/2012 | 22,859.70 |
| 2001858 | 12/06/2012 | AED PROFESSIONALS | 524.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 19877 | PARKS AND RECREATION SPECIAL PROJECTS | | 11/28/2012 | 262.00 |
| | 19878 | PARKS AND RECREATION SPECIAL PROJECTS | | 11/28/2012 | 262.00 |
| 2001859 | 12/06/2012 | ALPHA MEDICAL DISTRIBUTOR, INC | 634.49 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | M18212 | CORONER MEDICAL SUPPLIES | | 11/09/2012 | 634.49 |
| 2001860 | 12/06/2012 | AMERICAN ALUMINUM ACCESSORIES | 8,392.76 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 64218 | DETENTION JAIL SUPPLIES | | 11/08/2012 | 8,392.76 |
| 2001861 | 12/06/2012 | AMERICAN INDUSTRIES INC | 344.15 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 89051 | INVENTORY GARAGE | | 11/26/2012 | 135.56 |
| | 89052 | FLEET SERVICE GARAGE SUPPLIES | | 11/26/2012 | 208.59 |
| 2001862 | 12/06/2012 | AMERICAN SYSTEMS | 689.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 152765 | PROBATE JUDGE SPECIALIZED SUPPLIES | | 11/28/2012 | 689.00 |
| 2001863 | 12/06/2012 | AMERICAN TIME DATA | 630.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 125872 | MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES | | 11/01/2012 | 105.00 |
| | 126062 | PROBATE JUDGE SERVICE CONTRACTS | | 12/01/2012 | 105.00 |
| | 126063 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 12/04/2012 | 420.00 |
| 2001864 | 12/06/2012 | AMERIGAS | 243.55 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3012587599 | FIRE ELECTRICITY | | 11/22/2012 | 87.86 |
| | 3012514674 | FIRE ELECTRICITY | | 11/20/2012 | 155.69 |
| 2001865 | 12/06/2012 | APLA | 429.40 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-------------|---|--------------|-----------|
| APL2013 | LIBRARY MEMBERSHIPS & DUES | 11/30/2012 | 429.40 |
| 2001866 | 12/06/2012 ARCAS TECHNOLOGY INC 265.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 9151 | CLERK OF COURT - DSS SERVICE CONTRACTS | 11/16/2012 | 265.00 |
| 2001867 | 12/06/2012 BABB, BRENDA 84.50 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 11202012 | LEGAL LEGAL FEES | 11/20/2012 | 84.50 |
| 2001868 | 12/06/2012 BARWICK, PATRICIA 375.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1119-3012PB | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | 11/30/2012 | 375.00 |
| 2001869 | 12/06/2012 BENNETT'S TOUCH OF ELEGANCE 1,000.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 12062012 | PARKS AND RECREATION COMMUNITY DEVELOPMENT | 12/06/2012 | 1,000.00 |
| 2001870 | 12/06/2012 BEST EXTERMINATING, INC (MB) 179.06 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 105675 1112 | LIBRARY PEST CONTROL | 11/27/2012 | 65.00 |
| 100047 1112 | LIBRARY PEST CONTROL | 11/27/2012 | 24.53 |
| 100041 1112 | LIBRARY PEST CONTROL | 11/27/2012 | 24.53 |
| 106549 1112 | LIBRARY PEST CONTROL | 11/27/2012 | 65.00 |
| 2001871 | 12/06/2012 BLACK MULE PRINT SERVICES 4,661.01 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 7051 | CENTRAL SUMMARY COURT-CTC JURY | 12/05/2012 | 61.56 |
| 6985 | CLERK OF COURT JURY | 11/27/2012 | 571.58 |
| 7052 | TREASURER PRINTING & BINDING | 12/05/2012 | 3,287.92 |
| 7034 | TREASURER PRINTING & BINDING | 11/29/2012 | 739.95 |
| 2001872 | 12/06/2012 BLACK'S TIRE SERVICE 584.72 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 9149003 | INVENTORY GARAGE | 11/26/2012 | 584.72 |
| 2001873 | 12/06/2012 BLANCHARD MACHINERY CO 1,058.97 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 50057397 | INVENTORY GARAGE | 10/11/2012 | 797.18 |
| 50057706 | INVENTORY GARAGE | 11/16/2012 | 261.79 |
| 2001874 | 12/06/2012 BOGGS PAVING, INC 243,556.82 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 3242 52 | ENGINEERING PAVEMENT MGMT. & RESURFACING | 11/28/2012 | 873.61 |
| 3242 55 | ENGINEERING PAVEMENT MGMT. & RESURFACING | 11/28/2012 | 21,280.66 |
| 3242 60 | ENGINEERING PAVEMENT MGMT. & RESURFACING | 11/28/2012 | 26,984.92 |
| 3242 57 | ENGINEERING PAVEMENT MGMT. & RESURFACING | 11/28/2012 | 5,345.89 |
| 3242 59 | ENGINEERING PAVEMENT MGMT. & RESURFACING | 11/28/2012 | 37,381.87 |
| 3242 58 | ENGINEERING PAVEMENT MGMT. & RESURFACING | 11/28/2012 | 7,127.91 |
| 3242 53 | ENGINEERING PAVEMENT MGMT. & RESURFACING | 11/28/2012 | 55,038.03 |
| 3242 54 | ENGINEERING PAVEMENT MGMT. & RESURFACING | 11/28/2012 | 36,070.00 |
| 3242 56 | ENGINEERING PAVEMENT MGMT. & RESURFACING | 11/28/2012 | 14,376.69 |
| 3242 62 | ENGINEERING PAVEMENT MGMT. & RESURFACING | 11/28/2012 | 4,874.80 |
| 3242 61 | ENGINEERING PAVEMENT MGMT. & RESURFACING | 11/28/2012 | 14,880.70 |
| 3242 50 | ENGINEERING PAVEMENT MGMT. & RESURFACING | 11/28/2012 | 593.54 |

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| | 3242 49 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | 11/28/2012 | 6,718.79 |
| | 3242 48 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | 11/28/2012 | 10,121.44 |
| | 3242 62A | ENGINEERING PAVEMENT MGMT. & RESURFACING | | 11/28/2012 | 1,887.97 |
| 2001875 | 12/06/2012 | BOGGS PAVING, INC | 2,523.90 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3242 54A | ENGINEERING PAVEMENT MGMT. & RESURFACING | | 11/28/2012 | 2,523.90 |
| 2001876 | 12/06/2012 | BOJANGLES' RESTAURANTS INC | 94.42 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11292012 | CLERK OF COURT FOOD SUPPLIES | | 11/29/2012 | 56.12 |
| | 11272012 | CLERK OF COURT FOOD SUPPLIES | | 11/27/2012 | 38.30 |
| 2001877 | 12/06/2012 | BOUND TREE MEDICAL, LLC | 618.84 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 80901477 | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | | 10/11/2012 | 16.51 |
| | 87359345 | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | | 09/24/2012 | 602.33 |
| 2001878 | 12/06/2012 | BOUTAKOVA-KLINTWORTH, ALEXANDR | 75.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10242012 | PUBLIC DEFENDER PROFESSIONAL SERVICES | | 10/24/2012 | 75.00 |
| 2001879 | 12/06/2012 | BRIGMAN COMPANY INC, THE | 4,500.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2951 | INTERNATIONAL DRIVE ENGINEERING ALLOCATION | | 10/31/2012 | 4,500.00 |
| 2001880 | 12/06/2012 | BUDGET & CONTROL BOARD | 413.90 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | C098125 | LIBRARY TELEPHONE | | 11/19/2012 | 413.90 |
| 2001881 | 12/06/2012 | BUDGET & CONTROL BOARD | 112.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | C098123 | IT/GIS SERVICE CONTRACTS | | 11/19/2012 | 112.00 |
| 2001882 | 12/06/2012 | C.R. JACKSON INC | 264.44 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 41321 | PUBLIC WORKS ASPHALT SUPPLIES | | 11/26/2012 | 264.44 |
| 2001883 | 12/06/2012 | CANTRELL, PAT | 221.86 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1112 | PRISONER CANTEEN PROCEEDS | | 11/29/2012 | 221.86 |
| 2001884 | 12/06/2012 | CAROLINA FOOD SERVICE OF LORIS | 2,704.19 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 116492A | MAINTENANCE CLEANING SUPPLIES | | 07/31/2012 | 1,322.96 |
| | 117062A | MAINTENANCE CLEANING SUPPLIES | | 08/24/2012 | 1,381.23 |
| 2001885 | 12/06/2012 | CARTER, TERRY | 1,681.88 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 899249 | IT/GIS SERVICE CONTRACTS | | 11/15/2012 | 171.72 |
| | 899206 | 911 COMMUNICATIONS OFFICE SUPPLIES | | 10/31/2012 | 578.88 |
| | 899224 | SOLICITOR OFFICE SUPPLIES | | 11/05/2012 | 481.68 |
| | 379591 | CLERK OF COURT OFFICE SUPPLIES | | 11/28/2012 | 207.36 |
| | 899242 | SOLICITOR OFFICE SUPPLIES | | 11/13/2012 | 192.24 |
| | 899243 | SOLICITOR PROFESSIONAL SERVICES | | 11/14/2012 | 50.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|----------|--------------|----------|
| 2001886 | 12/06/2012 CDW GOVERNMENT, INC | 609.40 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | T334561 CLERK OF COURT NON ASSET EQUIPMENT | | 11/16/2012 | 261.36 |
| | T442745 CLERK OF COURT NON ASSET EQUIPMENT | | 11/20/2012 | 348.04 |
| 2001887 | 12/06/2012 CENTER POINT LARGE PRINT | 110.85 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1059728 LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/13/2012 | 110.85 |
| 2001888 | 12/06/2012 CHARACTER FIRST | 39.99 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 378187 PARKS AND RECREATION MEMBERSHIPS & DUES | | 11/02/2012 | 39.99 |
| 2001889 | 12/06/2012 CIVIL PROCESS SERVICE OF NC | 150.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1211000301 LEGAL LEGAL FEES | | 11/10/2012 | 75.00 |
| | 1211000202 LEGAL LEGAL FEES | | 11/10/2012 | 75.00 |
| 2001890 | 12/06/2012 CLARK, ANDREA | 35.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 63433 MISCELLANEOUS REVENUE PROGRAMS | | 11/28/2012 | 35.00 |
| 2001891 | 12/06/2012 CLARK, ASHLYN | 90.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1120-2912AC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 11/29/2012 | 90.00 |
| 2001892 | 12/06/2012 CLERK OF COURT-LAURENS SC | 184.82 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 251599269 LEVY CHILD SUPPORT | | 12/06/2012 | 184.82 |
| 2001893 | 12/06/2012 COASTAL CAROLINA UNIVERSITY | 2,265.04 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0901-103112 ARCADIAN REACH ARCADIAN REACH | | 11/28/2012 | 988.54 |
| | 0901-103112A STORMWATER MANAGEMENT MASTER PLANNING | | 11/28/2012 | 1,276.50 |
| 2001894 | 12/06/2012 COASTAL FENCE & SUPPLY CO | 1,677.94 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3530 PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 11/07/2012 | 1,677.94 |
| 2001895 | 12/06/2012 COASTAL ICE COMPANY INC | 185.85 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1049611 PUBLIC WORKS SPECIALIZED SUPPLIES | | 09/26/2012 | 57.75 |
| | 1016004 PUBLIC WORKS SPECIALIZED SUPPLIES | | 09/05/2012 | 42.00 |
| | 969809 PUBLIC WORKS SPECIALIZED SUPPLIES | | 08/15/2012 | 44.10 |
| | 954905 PUBLIC WORKS SPECIALIZED SUPPLIES | | 08/08/2012 | 42.00 |
| 2001896 | 12/06/2012 COMMONWEALTH OF MASS DOR | 148.96 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 240929496 LEVY CHILD SUPPORT | | 12/06/2012 | 148.96 |
| 2001897 | 12/06/2012 CONCRETE DESIGNS | 2,408.73 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 908569A STORMWATER MANAGEMENT CEMENT & MASONRY | | 11/26/2012 | 2,132.03 |

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|---------|------------|---|-----------|--------------|-----------|
| | 908569 | STORMWATER MANAGEMENT CEMENT & MASONRY | | 11/26/2012 | 100.44 |
| | 908516 | STORMWATER MANAGEMENT CEMENT & MASONRY | | 11/13/2012 | 176.26 |
| 2001898 | 12/06/2012 | CONWAY AUTO PARTS | 604.82 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 504684 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 11/27/2012 | 32.39 |
| | 504494 | INVENTORY GARAGE | | 11/26/2012 | 572.43 |
| 2001899 | 12/06/2012 | CONWAY FEED & GRAIN | 408.12 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1637561 | POLICE SPECIALIZED SUPPLIES | | 11/27/2012 | 408.12 |
| 2001900 | 12/06/2012 | CONWAY FORD INC | 647.37 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 620287 | INVENTORY GARAGE | | 11/26/2012 | 647.37 |
| 2001901 | 12/06/2012 | CONWAY, CITY OF | 13,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | ACT193 | CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS | | 11/29/2012 | 13,000.00 |
| 2001902 | 12/06/2012 | CONWAY, CITY OF | 65,496.95 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | ACT84 | CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS | | 11/21/2012 | 62,996.95 |
| | ACT100 | CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS | | 11/29/2012 | 2,500.00 |
| 2001903 | 12/06/2012 | CSSD | 400.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 248391633 | LEVY CHILD SUPPORT | | 12/06/2012 | 400.00 |
| 2001904 | 12/06/2012 | CUMMINS ATLANTIC LLC | 279.19 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1219186 | INVENTORY GARAGE | | 11/28/2012 | 279.19 |
| 2001905 | 12/06/2012 | DALE PUBLISHING, INC | 500.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 8009 | PARKS AND RECREATION ADVERTISING & SIGNS | | 08/01/2012 | 434.00 |
| | 8009 | PARKS AND RECREATION ADVERTISING & SIGNS | | 08/01/2012 | 66.00 |
| 2001906 | 12/06/2012 | DENNIS CORPORATION | 511.30 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 7635 | ENGINEERING CTC PROJECTS | | 11/16/2012 | 511.30 |
| 2001907 | 12/06/2012 | DILMAR OIL CO INC | 8,765.28 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1966285 | INVENTORY GARAGE | | 11/26/2012 | 1,362.70 |
| | 1966286 | INVENTORY GARAGE | | 11/26/2012 | 1,090.16 |
| | 1966283 | INVENTORY GARAGE | | 11/26/2012 | 1,370.50 |
| | 1966282 | INVENTORY GARAGE | | 11/26/2012 | 1,161.44 |
| | 1966284 | INVENTORY GARAGE | | 11/26/2012 | 1,401.20 |
| | 1966287 | INVENTORY GARAGE | | 11/26/2012 | 1,213.92 |
| | 1966288 | INVENTORY GARAGE | | 11/26/2012 | 1,165.36 |
| 2001908 | 12/06/2012 | DIVISION OF CHILD SUPPORT | 345.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 248550347 | LEVY CHILD SUPPORT | | 12/06/2012 | 345.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|-----------|--------------|-----------|
| 2001909 | 12/06/2012 DOCUSYSTEMS | 79.61 | | |
| 227402 | MUSEUM RENTS & LEASES | | 11/20/2012 | 79.61 |
| 2001910 | 12/06/2012 DORMAN SITEWORK, LLC | 9,552.00 | | |
| 2458 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/06/2012 | 9,552.00 |
| 2001911 | 12/06/2012 ELLIOTT DAVIS LLC | 14,000.00 | | |
| 1298976 | COUNTY COUNCIL PROFESSIONAL SERVICES | | 11/19/2012 | 14,000.00 |
| 2001912 | 12/06/2012 EQUIFAX INFORMATION SVCS LLC | 104.29 | | |
| 7482355 | DETENTION PROFESSIONAL SERVICES | | 11/19/2012 | 104.29 |
| 2001913 | 12/06/2012 EVANS WELDING | 300.00 | | |
| 8021285 | PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE | | 11/25/2012 | 300.00 |
| 2001914 | 12/06/2012 EXPRESS DISPOSAL SERVICES, LLC | 224.50 | | |
| 30325 | PARKS AND RECREATION SERVICE CONTRACTS | | 11/30/2012 | 224.50 |
| 2001915 | 12/06/2012 FAMILY COURT OF CHAS COUNTY | 203.82 | | |
| 247635097 | LEVY CHILD SUPPORT | | 12/06/2012 | 203.82 |
| 2001916 | 12/06/2012 FEDEX | 153.14 | | |
| 209447585 | FINANCE FEDEX/UPS | | 11/27/2012 | 21.38 |
| 208737217 A | SOLICITOR FEDEX/UPS | | 11/20/2012 | 19.90 |
| 208720387 | DETENTION FEDEX/UPS | | 11/20/2012 | 55.60 |
| 208737217 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 11/20/2012 | 56.26 |
| 2001917 | 12/06/2012 FEDEX KINKO'S | 25.99 | | |
| 157500008471 | SOLICITOR PROFESSIONAL SERVICES | | 11/06/2012 | 25.99 |
| 2001918 | 12/06/2012 FIRST STAFFING | 1,999.36 | | |
| CW12498 | STORMWATER MANAGEMENT TEMPORARY SERVICES | | 11/28/2012 | 1,999.36 |
| 2001919 | 12/06/2012 FLINT EQUIPMENT COMPANY | 3,070.15 | | |
| W02394 | ROAD MAINTENANCE SERVICE CONTRACTS | | 11/27/2012 | 305.75 |
| W02400 | PUBLIC WORKS SERVICE CONTRACTS | | 11/27/2012 | 303.60 |
| W02399 | PUBLIC WORKS SERVICE CONTRACTS | | 11/27/2012 | 303.60 |
| W02398 | PUBLIC WORKS SERVICE CONTRACTS | | 11/27/2012 | 539.30 |
| W02397 | PUBLIC WORKS SERVICE CONTRACTS | | 11/27/2012 | 539.30 |
| W02395 | PUBLIC WORKS SERVICE CONTRACTS | | 11/27/2012 | 539.30 |
| W02396 | PUBLIC WORKS SERVICE CONTRACTS | | 11/27/2012 | 539.30 |
| 2001920 | 12/06/2012 FORD'S TRAVEL GUIDES | 632.39 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|--|--------------|-----------|
| 450203 | PARKS AND RECREATION ELECTRICITY | 11/26/2012 | 632.39 |
| 2001921 | 12/06/2012 FREEMAN, HARRY INVOICE # DESCRIPTION | | 210.74 |
| | 1128-2912HF PLANNING KEEP H C BEAUTIFUL | 11/30/2012 | 210.74 |
| 2001922 | 12/06/2012 GALE GROUP THE INVOICE # DESCRIPTION | | 730.90 |
| | 97929772 LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/16/2012 | 62.28 |
| | 97940588 LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/19/2012 | 668.62 |
| 2001923 | 12/06/2012 GARY'S PUMPING SERVICE INVOICE # DESCRIPTION | | 200.00 |
| | 7871 MAINTENANCE REPAIRS AND MAINTENANCE | 11/19/2012 | 200.00 |
| 2001924 | 12/06/2012 GRAND STRAND AGGREGATES INVOICE # DESCRIPTION | | 22,876.74 |
| | 22437 PUBLIC WORKS ASPHALT SUPPLIES | 11/21/2012 | 106.56 |
| | 22434 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 11/21/2012 | 9,230.81 |
| | 22408 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 11/16/2012 | 6,335.69 |
| | 22381 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 11/09/2012 | 3,081.50 |
| | 22409 PUBLIC WORKS ASPHALT SUPPLIES | 11/16/2012 | 2,299.62 |
| | 22436 PUBLIC WORKS ASPHALT SUPPLIES | 11/21/2012 | 96.16 |
| | 22435 PUBLIC WORKS ASPHALT SUPPLIES | 11/21/2012 | 188.51 |
| | 22438 PUBLIC WORKS ASPHALT SUPPLIES | 11/21/2012 | 1,537.89 |
| 2001925 | 12/06/2012 GRAND STRAND FUNERAL HOME & INVOICE # DESCRIPTION | | 362.00 |
| | 11192012 CORONER PROFESSIONAL SERVICES | 11/19/2012 | 362.00 |
| 2001926 | 12/06/2012 GRASSY BAY FARMS INC INVOICE # DESCRIPTION | | 140.00 |
| | 11262012 STORMWATER MANAGEMENT CEMENT & MASONRY | 11/26/2012 | 140.00 |
| 2001927 | 12/06/2012 GREEN RESOURCE INVOICE # DESCRIPTION | | 2,354.61 |
| | 127919 STORMWATER MANAGEMENT CEMENT & MASONRY | 11/29/2012 | 1,493.85 |
| | 127920 STORMWATER MANAGEMENT CEMENT & MASONRY | 11/29/2012 | 860.76 |
| 2001928 | 12/06/2012 GREENVILLE COUNTY FAMILY COURT INVOICE # DESCRIPTION | | 227.50 |
| | 228903599 LEVY CHILD SUPPORT | 12/06/2012 | 227.50 |
| 2001929 | 12/06/2012 HABITAT FOR HUMANITY INVOICE # DESCRIPTION | | 913.10 |
| | 1101-1412 CDBG PROGRAM HABITAT FOR HUMANITY | 11/14/2012 | 913.10 |
| 2001930 | 12/06/2012 HARMON, AMANDA A INVOICE # DESCRIPTION | | 135.00 |
| | 1116-2912AH SOLICITOR - DRUG COURT SERVICE CONTRACTS | 11/29/2012 | 135.00 |
| 2001931 | 12/06/2012 HARRIS, MARK INVOICE # DESCRIPTION | | 249.48 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|------------|--------------|------------|
| 1102-2712MH | MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS | | 11/29/2012 | 249.48 |
| 2001932 | 12/06/2012 HARTIS, ANGELAE G INVOICE # DESCRIPTION | 90.00 | | |
| 1119-2812AH | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 11/30/2012 | 90.00 |
| 2001933 | 12/06/2012 HAVRON, KERI INVOICE # DESCRIPTION | 90.00 | | |
| 11292012KH | SOLICITOR - DRUG COURT SERVICE CONTRACTS | | 11/29/2012 | 90.00 |
| 2001934 | 12/06/2012 HERALD OFFICE SUPPLY INVOICE # DESCRIPTION | 45.36 | | |
| 21163700 | MAINTENANCE SERVICE CONTRACTS | | 11/26/2012 | 45.36 |
| 2001935 | 12/06/2012 HERALD OFFICE SUPPLY INVOICE # DESCRIPTION | 535.14 | | |
| 21117080 | PUBLIC DEFENDER OFFICE SUPPLIES | | 11/15/2012 | 146.66 |
| 21051272 | PUBLIC DEFENDER OFFICE SUPPLIES | | 11/12/2012 | 388.48 |
| 2001936 | 12/06/2012 HORRY COUNTY SOLID WASTE INVOICE # DESCRIPTION | 363,380.72 | | |
| OCT 2012 | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES | | 12/06/2012 | 158,253.89 |
| OCT 2012 | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES | | 12/06/2012 | 10,008.30 |
| OCT 2012 | WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS | | 12/06/2012 | 172,918.76 |
| OCT 2012 | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES | | 12/06/2012 | 12,310.62 |
| OCT 2012 | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES | | 12/06/2012 | 9,889.15 |
| 2001937 | 12/06/2012 HORRY INDEPENDENT, THE INVOICE # DESCRIPTION | 50.00 | | |
| 800 111312 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/13/2012 | 25.00 |
| 8119 111312 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/13/2012 | 25.00 |
| 2001938 | 12/06/2012 HORRY PRINTERS INVOICE # DESCRIPTION | 66.96 | | |
| 18807 | MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES | | 11/07/2012 | 66.96 |
| 2001939 | 12/06/2012 HTC - MOBILE PHONES INVOICE # DESCRIPTION | 1,396.18 | | |
| 0783687 1212 | COMMUNICATIONS NON ASSET EQUIPMENT | | 12/01/2012 | 1,396.18 |
| 2001940 | 12/06/2012 IDENTITY PROMOTIONS LLC INVOICE # DESCRIPTION | 465.21 | | |
| S99995 | PARKS AND RECREATION COMMUNITY DEVELOPMENT | | 12/03/2012 | 465.21 |
| 2001941 | 12/06/2012 IFH FOOD SERVICE DISTRIBUTION INVOICE # DESCRIPTION | 5,437.39 | | |
| 5080216 | DETENTION FOOD SUPPLIES | | 11/21/2012 | 2,581.94 |
| 5082842 | DETENTION FOOD SUPPLIES | | 11/28/2012 | 2,855.45 |
| 2001942 | 12/06/2012 IHT / GRAND STRAND INVOICE # DESCRIPTION | 2,214.42 | | |
| 26199 | CDBG PROGRAM TEMPORARY SERVICES | | 12/03/2012 | 225.42 |
| 26200 | CLERK OF COURT TEMPORARY SERVICES | | 12/03/2012 | 1,989.00 |
| 2001943 | 12/06/2012 INGRAM LIBRARY SERVICES INC | 696.06 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-------------|--|--------------|-----------|
| 7870165 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/21/2012 | 57.04 |
| 7870166 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/21/2012 | 17.64 |
| 7870167 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/21/2012 | 29.56 |
| 7870168 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/21/2012 | 57.04 |
| 7870169 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/21/2012 | 29.56 |
| 7870170 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/21/2012 | 47.46 |
| 7870171 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/21/2012 | 193.49 |
| 7870172 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/21/2012 | 59.12 |
| 7970172 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/21/2012 | 21.14 |
| 7870174 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/21/2012 | 81.12 |
| 7870178 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/21/2012 | 14.10 |
| 7870179 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/21/2012 | 17.58 |
| 7870180 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/21/2012 | 9.18 |
| 7870182 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/21/2012 | 25.82 |
| 7878692 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/21/2012 | 36.21 |
| 2001944 | 12/06/2012 INGRAM LIBRARY SERVICES INC | | 1,061.25 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 7842569 | LIBRARY LOTTERY FUNDED OPERATIONS | 11/20/2012 | 32.19 |
| 7791272 | LIBRARY LOTTERY FUNDED OPERATIONS | 11/16/2012 | 15.84 |
| 7791273 | LIBRARY LOTTERY FUNDED OPERATIONS | 11/16/2012 | 50.97 |
| 7870175 | LIBRARY LOTTERY FUNDED OPERATIONS | 11/21/2012 | 33.82 |
| 7870176 | LIBRARY LOTTERY FUNDED OPERATIONS | 11/21/2012 | 18.76 |
| 7870177 | LIBRARY LOTTERY FUNDED OPERATIONS | 11/21/2012 | 36.95 |
| 7970181 | LIBRARY LOTTERY FUNDED OPERATIONS | 11/21/2012 | 22.18 |
| 7791274 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/16/2012 | 11.20 |
| 7791275 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/16/2012 | 316.80 |
| 7791276 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/16/2012 | 158.10 |
| 7798505 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/16/2012 | 37.70 |
| 7798506 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/16/2012 | 72.02 |
| 7798507 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/16/2012 | 121.55 |
| 7798508 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/16/2012 | 67.69 |
| 7842567 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/20/2012 | 65.48 |
| 2001945 | 12/06/2012 INGRAM LIBRARY SERVICES INC | | 2,050.23 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 7842568 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/20/2012 | 46.40 |
| 7842570 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/20/2012 | 32.70 |
| 7842571 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/20/2012 | 18.92 |
| 7842572 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/20/2012 | 23.20 |
| 7842573 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/20/2012 | 558.26 |
| 7842574 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/20/2012 | 1,248.21 |
| 7842575 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/20/2012 | 32.64 |
| 7842576 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/20/2012 | 89.90 |
| 2001946 | 12/06/2012 IVES, BO | | 99.86 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1128-2912BI | PLANNING KEEP H C BEAUTIFUL | 11/30/2012 | 99.86 |
| 2001947 | 12/06/2012 KIDD CONSTRUCTION SUPPLY | | 1,173.47 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 102096 | PUBLIC WORKS CEMENT & MASONRY | 11/29/2012 | 903.58 |
| 102079 | PUBLIC WORKS CEMENT & MASONRY | 11/13/2012 | 269.89 |
| 2001948 | 12/06/2012 LEXINGTON CLERK OF COURT | | 145.60 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 250491616 | LEVY CHILD SUPPORT | 12/06/2012 | 145.60 |
| 2001949 | 12/06/2012 LIFE RECOVERY SOLUTIONS LLC | | 13,000.00 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|---|--|-----------|
| 1051 | PRISONER CANTEEN PROCEEDS | 11/06/2012 | 13,000.00 |
| 2001950 | 12/06/2012 LIVELY, TERESA B 260.00 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 1119-2812TL PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | 11/29/2012 | 260.00 |
| 2001951 | 12/06/2012 LORIS TRUE VALUE HARDWARE 43.16 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 34472 PUBLIC WORKS SMALL HAND TOOLS 28.06 34487 PUBLIC WORKS SMALL HAND TOOLS 15.10 | 11/26/2012 11/28/2012 | |
| 2001952 | 12/06/2012 LOW LAND CONSTRUCTION 57,116.73 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 2 LPRD ENGINEERING CTC PROJECTS | 11/30/2012 | 57,116.73 |
| 2001953 | 12/06/2012 MAGNOLIA TIRE & AUTO SERVICE 559.55 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 0089369CM INVENTORY GARAGE 75.13- 0088771 INVENTORY GARAGE 331.56 0089418 INVENTORY GARAGE 303.12 | 11/26/2012 11/07/2012 11/28/2012 | |
| 2001954 | 12/06/2012 MARION CO CLK CT-CHILD SUPORT 152.56 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 248638627 LEVY CHILD SUPPORT | 12/04/2012 | 152.56 |
| 2001955 | 12/06/2012 MARYLAND CHILD SUPPORT ACCT. 313.00 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 219137210 LEVY CHILD SUPPORT | 12/04/2012 | 313.00 |
| 2001956 | 12/06/2012 MCCRARY, PATRICIA ABIGAIL 131.25 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 11/19-28PM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | 11/29/2012 | 131.25 |
| 2001957 | 12/06/2012 MCWATERS 12,183.13 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 351638 MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT | 11/29/2012 | 12,183.13 |
| 2001958 | 12/06/2012 MICHIGAN STATE DISBURSEMENT 87.75 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 372948291 LEVY CHILD SUPPORT | 12/04/2012 | 87.75 |
| 2001959 | 12/06/2012 MID ATLANTIC DRAINAGE INC 7,157.71 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 249179 INVENTORY TILE 1,374.80 249178 INVENTORY TILE 2,579.99 249180 STORMWATER MANAGEMENT CEMENT & MASONRY 2,160.00 248762 PUBLIC WORKS CEMENT & MASONRY 545.40 249265 STORMWATER MANAGEMENT CEMENT & MASONRY 497.52 | 11/13/2012 11/13/2012 11/14/2012 10/23/2012 11/27/2012 | |
| 2001960 | 12/06/2012 MIDWEST TAPE 1,195.04 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 90551467 LIBRARY BOOKS & EDUCATIONAL SUPPLIES 50.88 90551469 LIBRARY BOOKS & EDUCATIONAL SUPPLIES 152.64 | 11/16/2012 11/16/2012 | |

| | | | | | |
|---------|--------------|--|-----------|--------------|-----------|
| | 90552778 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/19/2012 | 245.80 |
| | 90554470 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 01/19/2012 | 158.64 |
| | 90552776 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/19/2012 | 25.68 |
| | 90552779 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/19/2012 | 217.80 |
| | 90562667 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/21/2012 | 158.64 |
| | 90562669 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/21/2012 | 127.20 |
| | 90562690 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/21/2012 | 57.76 |
| 2001961 | 12/06/2012 | MILLER, ANDREW | 17.65 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12/1AM | FIRE TRAVEL | | 12/03/2012 | 17.65 |
| 2001962 | 12/06/2012 | MORRIS COMMUNICATIONS INC | 212.58 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | M1108371ML | SHERIFF RENTS & LEASES | | 12/01/2012 | 212.58 |
| 2001963 | 12/06/2012 | MOTOROLA | 8,445.17 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 959471022012 | COMMUNICATIONS SERVICE CONTRACTS | | 11/01/2012 | 8,445.17 |
| 2001964 | 12/06/2012 | MYRTLE BEACH REGIONAL ECONOMIC | 25,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1090 | PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL | | 11/29/2012 | 25,000.00 |
| 2001965 | 12/06/2012 | MYRTLE BEACH, CITY OF | 585.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 200100595 | DETENTION PROFESSIONAL SERVICES | | 11/19/2012 | 585.00 |
| 2001966 | 12/06/2012 | N C CHILD SUPPORT COLLECTIONS | 248.56 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0004724895 | LEVY CHILD SUPPORT | | 12/04/2012 | 248.56 |
| 2001967 | 12/06/2012 | N C CHILD SUPPORT COLLECTIONS | 217.19 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 244537175 | LEVY CHILD SUPPORT | | 12/04/2012 | 217.19 |
| 2001968 | 12/06/2012 | N C CHILD SUPPORT COLLECTIONS | 238.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0006249671 | LEVY CHILD SUPPORT | | 12/04/2012 | 238.50 |
| 2001969 | 12/06/2012 | N C CHILD SUPPORT COLLECTIONS | 195.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0003009810 | LEVY CHILD SUPPORT | | 12/04/2012 | 195.00 |
| 2001970 | 12/06/2012 | N C CHILD SUPPORT COLLECTIONS | 137.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0002601352 | LEVY CHILD SUPPORT | | 12/04/2012 | 137.00 |
| 2001971 | 12/06/2012 | NATIONAL FOOD GROUP INC | 1,877.40 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0093761IN | DETENTION FOOD SUPPLIES | | 11/27/2012 | 1,877.40 |
| 2001972 | 12/06/2012 | NEBRASKA CHILD SUPPORT | 78.05 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| | INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|---------|-------------|--|----------|--------------|--------|
| | | B MCGARRAHEN LEVY CHILD SUPPORT | | 12/04/2012 | 78.05 |
| 2001973 | 12/06/2012 | NICHOLS FOODSERVICE INC | 1,211.30 | | |
| | 1412053 | DETENTION FOOD SUPPLIES | | 11/21/2012 | 744.03 |
| | 1412708 | DETENTION FOOD SUPPLIES | | 11/28/2012 | 467.27 |
| 2001974 | 12/06/2012 | NYSCSPC | 147.33 | | |
| | AX81058T1 | LEVY CHILD SUPPORT | | 12/04/2012 | 147.33 |
| 2001975 | 12/06/2012 | NYSCSPC | 325.00 | | |
| | BA98720A1 | LEVY CHILD SUPPORT | | 12/04/2012 | 325.00 |
| 2001976 | 12/06/2012 | NYSCSPC | 113.00 | | |
| | BK09173X1 | LEVY CHILD SUPPORT | | 12/04/2012 | 113.00 |
| 2001977 | 12/06/2012 | OFFICE MAX | 326.70 | | |
| | 123511 | REGISTER OF DEEDS PRINTING & BINDING | | 11/21/2012 | 326.70 |
| 2001978 | 12/06/2012 | OHIO CHILD SUPT PMT CTR (CSPC) | 229.19 | | |
| | 279881338 | LEVY CHILD SUPPORT | | 12/04/2012 | 229.19 |
| 2001979 | 12/06/2012 | OHIO CHILD SUPT PMT CTR (CSPC) | 220.98 | | |
| | 286804494 | LEVY CHILD SUPPORT | | 12/04/2012 | 220.98 |
| 2001980 | 12/06/2012 | ONTARIO INVESTMENTS INC | 88.94 | | |
| | 8361MFD0374 | MUSEUM RENTS & LEASES | | 12/01/2012 | 88.94 |
| 2001981 | 12/06/2012 | ORIENTAL TRADING CO | 517.41 | | |
| | 65429805601 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 11/14/2012 | 252.97 |
| | 65445229701 | PARKS AND RECREATION SPECIAL EVENTS | | 11/21/2012 | 130.25 |
| | 65445272301 | PARKS AND RECREATION SPECIAL EVENTS | | 11/21/2012 | 134.19 |
| 2001982 | 12/06/2012 | ORIENTAL TRADING COMPANY | 598.76 | | |
| | 65447829201 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 11/21/2012 | 156.89 |
| | 65448463101 | PARKS AND RECREATION SPECIAL EVENTS | | 11/21/2012 | 191.95 |
| | 65448262401 | PARKS AND RECREATION OUTDOOR RECREATION | | 11/21/2012 | 249.92 |
| 2001983 | 12/06/2012 | PA SCDU | 275.00 | | |
| | 209566224 | LEVY CHILD SUPPORT | | 12/04/2012 | 275.00 |
| 2001984 | 12/06/2012 | PA SCDU | 177.50 | | |
| | 0491100816 | LEVY CHILD SUPPORT | | 12/04/2012 | 177.50 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|---|--------------|------------|
| 2001985 | 12/06/2012 PALMETTO CHEVROLET CO | | 1,891.01 |
| 312306 | INVENTORY GARAGE | 11/12/2012 | 236.37 |
| 312273 | INVENTORY GARAGE | 11/20/2012 | 453.38 |
| 312312 | INVENTORY GARAGE | 11/21/2012 | 436.67 |
| 312312 | INVENTORY GARAGE | 11/21/2012 | 33.05 |
| 312362 | INVENTORY GARAGE | 11/26/2012 | 731.54 |
| 2001986 | 12/06/2012 PARTS AUTOMOTIVE LLC | | 863.81 |
| 1460946604CM | INVENTORY GARAGE | 11/28/2012 | 51.84 |
| 1460946441 | INVENTORY GARAGE | 11/27/2012 | 305.06 |
| 1460946509 | INVENTORY GARAGE | 11/27/2012 | 237.49 |
| 1460946547 | INVENTORY GARAGE | 11/28/2012 | 373.10 |
| 2001987 | 12/06/2012 PEE DEE OFFICE SUPPLY | | 210.46 |
| 022390 | FINANCE SERVICE CONTRACTS | 11/26/2012 | 141.23 |
| 022393 | FINANCE SERVICE CONTRACTS | 11/26/2012 | 69.23 |
| 2001988 | 12/06/2012 PIEDMONT COCA COLA | | 340.00 |
| 0047922611 | CLERK OF COURT FOOD SUPPLIES | 12/03/2012 | 340.00 |
| 2001989 | 12/06/2012 PLANTE & MORAN, PLLC | | 34,310.00 |
| 1017428 | MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM | 11/05/2012 | 28,846.25 |
| 1011648 | MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM | 10/02/2012 | 5,463.75 |
| 2001990 | 12/06/2012 PROCTOR, EDWARD L JR | | 13,600.00 |
| NOVEMBER2012 | CORONER PROFESSIONAL SERVICES | 12/03/2012 | 13,600.00 |
| 2001991 | 12/06/2012 PUBLIC WORKS EQUIPMENT | | 134,555.50 |
| 200001 | PUBLIC WORKS PUBLIC WORKS | 10/15/2012 | 134,555.50 |
| 2001992 | 12/06/2012 QUILL | | 371.77 |
| 6072325 | SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES | 09/25/2012 | 191.65 |
| 7261298 | SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES | 11/14/2012 | 180.12 |
| 2001993 | 12/06/2012 RADD DEW'S | | 80.00 |
| 10/31/12 | INVENTORY LIVING HISTORY | 10/31/2012 | 80.00 |
| 2001994 | 12/06/2012 REDDYICE | | 2,690.54 |
| 7059 | PUBLIC WORKS SPECIALIZED SUPPLIES | 07/11/2012 | 207.90 |
| 906305 | PUBLIC WORKS SPECIALIZED SUPPLIES | 07/18/2012 | 305.91 |
| 921306 | PUBLIC WORKS SPECIALIZED SUPPLIES | 07/25/2012 | 77.04 |
| 7608 | PUBLIC WORKS SPECIALIZED SUPPLIES | 08/01/2012 | 297.00 |
| 956703 | PUBLIC WORKS SPECIALIZED SUPPLIES | 08/09/2012 | 271.92 |
| 984 | PUBLIC WORKS SPECIALIZED SUPPLIES | 08/21/2012 | 249.26 |
| 891903 | PUBLIC WORKS SPECIALIZED SUPPLIES | 07/10/2012 | 99.00 |

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|---------|------------|--|-----------|--------------|-----------|
| | 921305 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 07/25/2012 | 127.60 |
| | 984 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 08/21/2012 | 88.00 |
| | 1107002 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 11/05/2012 | 100.98 |
| | 1000404 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 08/28/2012 | 113.30 |
| | 1007003 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 08/31/2012 | 203.94 |
| | 1028107 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 09/11/2012 | 268.52 |
| | 1040608 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 09/19/2012 | 101.97 |
| | 1102504 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 11/01/2012 | 178.20 |
| 2001995 | 12/06/2012 | REGISTER MACHINE SHOP | 60.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11445 | MAINTENANCE REPAIRS AND MAINTENANCE | | 12/05/2012 | 60.00 |
| 2001996 | 12/06/2012 | RENTAL UNIFORM SERVICE INC | 665.22 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2048415 | DETENTION SERVICE CONTRACTS | | 11/07/2012 | 38.11 |
| | 2048414 | DETENTION SERVICE CONTRACTS | | 11/07/2012 | 48.04 |
| | 2078413 | DETENTION SERVICE CONTRACTS | | 11/07/2012 | 43.38 |
| | 2048412 | DETENTION SERVICE CONTRACTS | | 11/07/2012 | 71.13 |
| | 2048411 | DETENTION SERVICE CONTRACTS | | 11/07/2012 | 21.08 |
| | 2052186 | DETENTION SERVICE CONTRACTS | | 11/14/2012 | 21.08 |
| | 2052187 | DETENTION SERVICE CONTRACTS | | 11/14/2012 | 71.13 |
| | 2052188 | DETENTION SERVICE CONTRACTS | | 11/14/2012 | 43.38 |
| | 2052189 | DETENTION SERVICE CONTRACTS | | 11/14/2012 | 48.04 |
| | 2052190 | DETENTION SERVICE CONTRACTS | | 11/14/2012 | 38.11 |
| | 2055961 | DETENTION SERVICE CONTRACTS | | 11/21/2012 | 38.11 |
| | 2055960 | DETENTION SERVICE CONTRACTS | | 11/21/2012 | 48.04 |
| | 2055959 | DETENTION SERVICE CONTRACTS | | 11/21/2012 | 43.38 |
| | 2055958 | DETENTION SERVICE CONTRACTS | | 11/21/2012 | 71.13 |
| | 2055957 | DETENTION SERVICE CONTRACTS | | 11/21/2012 | 21.08 |
| 2001997 | 12/06/2012 | RENTAL UNIFORM SERVICE INC | 221.74 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2059735 | DETENTION SERVICE CONTRACTS | | 11/28/2012 | 38.11 |
| | 2059734 | DETENTION SERVICE CONTRACTS | | 11/28/2012 | 48.04 |
| | 2059733 | DETENTION SERVICE CONTRACTS | | 11/28/2012 | 43.38 |
| | 2059731 | DETENTION SERVICE CONTRACTS | | 11/28/2012 | 21.08 |
| | 2059732 | DETENTION SERVICE CONTRACTS | | 11/28/2012 | 71.13 |
| 2001998 | 12/06/2012 | RIDDELL/ALL AMERICAN | 2,019.06 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 60200668 | PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 09/27/2012 | 2,019.06 |
| 2001999 | 12/06/2012 | S C JUDICIAL DEPARTMENT | 35,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2012-05 | IT/GIS SERVICE CONTRACTS | | 11/15/2012 | 35,000.00 |
| 2002000 | 12/06/2012 | SAF-WAY RECYCLE | 75.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 69320 | FLEET SERVICE SERVICE CONTRACTS | | 11/26/2012 | 75.00 |
| 2002001 | 12/06/2012 | SAN FRANCISCO PARAMEDIC ASSOC | 165.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 100213 | FIRE EMPLOYEE TRAINING | | 11/20/2012 | 75.00 |
| | 100214 | EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING | | 11/20/2012 | 90.00 |
| 2002002 | 12/06/2012 | SC ASSOCIATION OF COUNTIES | 40.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| 255631JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER | | 11/29/2012 | 40.00 | | |
|--|----------------------|---------------------------------------|----------|--------------|----------|
| 2002003 | 12/06/2012 INVOICE # | SELLERS, SHEILA DESCRIPTION | 27.72 | INVOICE DATE | AMOUNT |
| | 11/11-13SS | FIRE TRAVEL | | 11/16/2012 | 27.72 |
| 2002004 | 12/06/2012 INVOICE # | SHELL SMALL ENGINE DESCRIPTION | 42.01 | INVOICE DATE | AMOUNT |
| | 4385453 | PUBLIC WORKS PROFESSIONAL SERVICES | | 11/29/2012 | 13.95 |
| | 4384565 | PUBLIC WORKS PROFESSIONAL SERVICES | | 11/28/2012 | 28.06 |
| 2002005 | 12/06/2012 INVOICE # | SIGN IT QUICK DESCRIPTION | 415.80 | INVOICE DATE | AMOUNT |
| | 39883 | PARKS AND RECREATION YOUTH BASKETBALL | | 11/27/2012 | 415.80 |
| 2002006 | 12/06/2012 INVOICE # | SIMPLEXGRINNELL DESCRIPTION | 3,828.97 | INVOICE DATE | AMOUNT |
| | 68299437 | HEALTH DEPARTMENT SERVICE CONTRACTS | | 10/19/2012 | 64.68 |
| | 75694177 | MAINTENANCE SERVICE CONTRACTS | | 10/29/2012 | 1,398.00 |
| | 68202468 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 169.39 |
| | 68202175 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 217.10 |
| | 68202188 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 96.81 |
| | 68202189 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 46.10 |
| | 68202469 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 4.61 |
| | 68204165 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 375.00 |
| | 68202466 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 71.95 |
| | 68202465 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 64.54 |
| | 68202470 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 69.30 |
| | 68202174 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 9.22 |
| | 68202185 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 13.83 |
| | 68202172 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 1,100.72 |
| | 68285160 | MAINTENANCE SERVICE CONTRACTS | | 10/15/2012 | 127.72 |
| 2002007 | 12/06/2012 INVOICE # | SIMPLEXGRINNELL DESCRIPTION | 1,652.81 | INVOICE DATE | AMOUNT |
| | 68204164 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 27.66 |
| | 68205336 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 9.22 |
| | 38202186 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 533.80 |
| | 68202184 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 9.22 |
| | 68205334 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 13.83 |
| | 68202467 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 36.88 |
| | 68237426 | MAINTENANCE SERVICE CONTRACTS | | 09/28/2012 | 155.77 |
| | 68250641 | MAINTENANCE SERVICE CONTRACTS | | 10/03/2012 | 150.82 |
| | 68205335 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 41.49 |
| | 68154409 | MAINTENANCE SERVICE CONTRACTS | | 09/07/2012 | 149.84 |
| | 68154410 | MAINTENANCE SERVICE CONTRACTS | | 09/07/2012 | 166.04 |
| | 68185608 | MAINTENANCE SERVICE CONTRACTS | | 09/17/2012 | 148.76 |
| | 68189445 | MAINTENANCE SERVICE CONTRACTS | | 09/18/2012 | 154.16 |
| | 68199197 | MAINTENANCE SERVICE CONTRACTS | | 09/20/2012 | 41.49 |
| | 68200746 | MAINTENANCE SERVICE CONTRACTS | | 09/20/2012 | 13.83 |
| 2002008 | 12/06/2012 INVOICE # | SIMPLEXGRINNELL DESCRIPTION | 1,430.62 | INVOICE DATE | AMOUNT |
| | 68199196 | MAINTENANCE SERVICE CONTRACTS | | 09/20/2012 | 9.22 |
| | 68199195 | MAINTENANCE SERVICE CONTRACTS | | 09/20/2012 | 55.32 |
| | 68199192 | MAINTENANCE SERVICE CONTRACTS | | 09/20/2012 | 90.39 |
| | 68199170 | MAINTENANCE SERVICE CONTRACTS | | 09/20/2012 | 270.34 |
| | 68199169 | MAINTENANCE SERVICE CONTRACTS | | 09/20/2012 | 13.83 |
| | 68199168 | MAINTENANCE SERVICE CONTRACTS | | 09/20/2012 | 32.27 |
| | 68199167 | MAINTENANCE SERVICE CONTRACTS | | 09/20/2012 | 306.26 |

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|---------|------------|--|----------|--------------|----------|
| | 68200781 | MAINTENANCE SERVICE CONTRACTS | | 09/20/2012 | 13.83 |
| | 68200780 | MAINTENANCE SERVICE CONTRACTS | | 09/20/2012 | 368.64 |
| | 68200748 | MAINTENANCE SERVICE CONTRACTS | | 09/20/2012 | 92.40 |
| | 68200747 | MAINTENANCE SERVICE CONTRACTS | | 09/20/2012 | 18.44 |
| | 68199198 | MAINTENANCE SERVICE CONTRACTS | | 09/20/2012 | 9.22 |
| | 68202202 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 32.34 |
| | 68202200 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 85.78 |
| | 68202201 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 32.34 |
| 2002009 | 12/06/2012 | SIMPLEXGRINNELL | 1,884.09 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 68202196 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 46.10 |
| | 68202193 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 59.93 |
| | 68202187 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 355.14 |
| | 68212252 | MAINTENANCE SERVICE CONTRACTS | | 09/24/2012 | 246.11 |
| | 68211996 | MAINTENANCE SERVICE CONTRACTS | | 09/24/2012 | 312.59 |
| | 68202199 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 64.54 |
| | 68202198 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 95.00 |
| | 68202197 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 41.49 |
| | 68202195 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 120.68 |
| | 68202194 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 69.15 |
| | 68202192 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 261.30 |
| | 68202191 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 184.40 |
| | 68202190 | MAINTENANCE SERVICE CONTRACTS | | 09/21/2012 | 27.66 |
| 2002010 | 12/06/2012 | SMITH STRAW SERVICE | 2,014.20 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 089648 | MAINTENANCE GROUNDS MAINTENANCE | | 11/28/2012 | 2,014.20 |
| 2002011 | 12/06/2012 | SOLICITOR'S VICTIM ADVOCATE | 329.45 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10/18/12 | AGENCY PAYMENT MEMBERSHIPS & DUES | | 10/18/2012 | 329.45 |
| 2002012 | 12/06/2012 | SOUTH CAROLINA BAR | 630.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | #14647 | LEGAL MEMBERSHIPS & DUES | | 11/28/2012 | 315.00 |
| | #70282 | LEGAL MEMBERSHIPS & DUES | | 11/28/2012 | 315.00 |
| 2002013 | 12/06/2012 | SOUTHERN ASPHALT | 332.64 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9928 | PUBLIC WORKS ASPHALT SUPPLIES | | 11/21/2012 | 332.64 |
| 2002014 | 12/06/2012 | SPEEDEE CONCRETE INC | 3,413.01 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1742 | ROAD MAINTENANCE DRAINAGE IMPROVEMENTS | | 10/17/2012 | 469.05 |
| | 1742 | ROAD MAINTENANCE DRAINAGE IMPROVEMENTS | | 10/17/2012 | 1,088.55 |
| | 1806 | ROAD MAINTENANCE DRAINAGE IMPROVEMENTS | | 11/27/2012 | 1,033.75 |
| | 1809 | PUBLIC WORKS CEMENT & MASONRY | | 11/29/2012 | 821.66 |
| 2002015 | 12/06/2012 | SPLASH STUDIO | 300.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2424 | PUBLIC INFORMATION ADVERTISING & SIGNS | | 12/03/2012 | 300.00 |
| 2002016 | 12/06/2012 | STANDARD COFFEE SER CO | 125.54 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11946802 | COUNTY COUNCIL OFFICE SUPPLIES | | 11/02/2012 | 125.54 |
| 2002017 | 12/06/2012 | SYSCO FOOD SER OF COLUMBIA | 1,216.48 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|---|--------------|-----------|
| 211211830 | DETENTION FOOD SUPPLIES | 11/21/2012 | 759.12 |
| 211281550 | DETENTION FOOD SUPPLIES | 11/28/2012 | 432.87 |
| 211290877 | DETENTION FOOD SUPPLIES | 11/29/2012 | 24.49 |
| 2002018 | 12/06/2012 THE PET DOCTOR LLC 400.00 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 28266 | ANIMAL CARE CENTER PROFESSIONAL SERVICES | 11/30/2012 | 400.00 |
| 2002019 | 12/06/2012 THE TRAFFIC SAFETY STORE 1,779.74 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 000056519 | POLICE NON ASSET EQUIPMENT | 11/27/2012 | 1,779.74 |
| 2002020 | 12/06/2012 TIMMONS GROUP 20,370.00 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 148879 | IT-INFORMATION SHARING PHASE II COMPUTER SERVICES | 11/13/2012 | 20,370.00 |
| 2002021 | 12/06/2012 TRANE 1,880.00 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 7235767R1 | DETENTION MACHINERY & EQUIPMENT | 11/21/2012 | 1,880.00 |
| 2002022 | 12/06/2012 TRESTLE BAKERY & CAFE, THE 1,657.78 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 11/30/12 | CLERK OF COURT FOOD SUPPLIES | 11/30/2012 | 25.39 |
| 11/28/12 | CLERK OF COURT FOOD SUPPLIES | 11/28/2012 | 25.39 |
| 12104 | COUNTY COUNCIL FOOD SUPPLIES | 09/04/2012 | 401.75 |
| 12126 | COUNTY COUNCIL FOOD SUPPLIES | 09/18/2012 | 401.75 |
| 12151 | COUNTY COUNCIL FOOD SUPPLIES | 10/02/2012 | 401.75 |
| 12159 | COUNTY COUNCIL FOOD SUPPLIES | 10/16/2012 | 401.75 |
| 2002023 | 12/06/2012 TYCO INTERGRATED SECURITY LLC 952.98 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 83761350 | TREASURER SERVICE CONTRACTS | 11/10/2012 | 791.98 |
| 84248328 | TREASURER NON ASSET EQUIPMENT | 11/13/2012 | 161.00 |
| 2002024 | 12/06/2012 U S FOOD SERIVCE 13,252.83 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 0420445 | DETENTION FOOD SUPPLIES | 11/15/2012 | 4,404.01 |
| 0420447 | DETENTION FOOD SUPPLIES | 11/15/2012 | 100.47 |
| 0420446 | DETENTION FOOD SUPPLIES | 11/15/2012 | 509.95 |
| 0599125 | DETENTION FOOD SUPPLIES | 11/21/2012 | 3,176.05 |
| 0599126 | DETENTION FOOD SUPPLIES | 11/21/2012 | 468.09 |
| 0806598 | DETENTION FOOD SUPPLIES | 11/29/2012 | 1,271.26 |
| 0806598 | DETENTION FOOD SUPPLIES | 11/29/2012 | 2,421.65 |
| 0806596 | DETENTION FOOD SUPPLIES | 11/29/2012 | 901.35 |
| 2002025 | 12/06/2012 UNIFIRST CORPORATION 809.08 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 182244 | FLEET SERVICE UNIFORMS & CLOTHING | 11/28/2012 | 98.30 |
| 180685 | MAINTENANCE UNIFORMS & CLOTHING | 11/13/2012 | 5.46 |
| 181401 | MAINTENANCE UNIFORMS & CLOTHING | 11/20/2012 | 5.46 |
| 181977 | MAINTENANCE UNIFORMS & CLOTHING | 11/26/2012 | 296.58 |
| 182682 | PARKS AND RECREATION UNIFORMS & CLOTHING | 12/03/2012 | 40.68 |
| 181976 | PARKS AND RECREATION UNIFORMS & CLOTHING | 11/26/2012 | 68.10 |
| 181266 | PARKS AND RECREATION UNIFORMS & CLOTHING | 11/19/2012 | 68.10 |
| 0182333 | ANIMAL CARE CENTER UNIFORMS & CLOTHING | 11/28/2012 | 88.36 |
| 180112 | DETENTION SERVICE CONTRACTS | 11/07/2012 | 34.51 |

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|---------|-------------|--|----------|--------------|----------|
| | 180822 | DETENTION SERVICE CONTRACTS | | 11/14/2012 | 34.51 |
| | 181542 | DETENTION SERVICE CONTRACTS | | 11/21/2012 | 34.51 |
| | 182243 | DETENTION SERVICE CONTRACTS | | 11/28/2012 | 34.51 |
| 2002026 | 12/06/2012 | UNITED PARCEL SERVICE | 6.59 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11/17/12 | EMERGENCY MEDICAL SERVICES FEDEX/UPS | | 11/17/2012 | 6.59 |
| 2002027 | 12/06/2012 | VAISALA | 162.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 30137473 | ENGINEERING TRAFFIC CALMING PROGRAM | | 11/20/2012 | 162.00 |
| 2002028 | 12/06/2012 | VAN EVERA-BUTLER, CARISSA | 360.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11/17-30CVB | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 11/30/2012 | 360.00 |
| 2002029 | 12/06/2012 | VERIZON WIRELESS | 145.84 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6813354627 | COUNTY COUNCIL TELEPHONE/CELL PHONES | | 11/16/2012 | 145.84 |
| 2002030 | 12/06/2012 | VIRTUAL IMAGE TECHNOLOGY | 816.53 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 263670 | IT/GIS PROFESSIONAL SERVICES | | 11/19/2012 | 816.53 |
| 2002031 | 12/06/2012 | VULCAN SIGNS | 4,633.22 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 226932 | PUBLIC WORKS ADVERTISING & SIGNS | | 11/15/2012 | 4,633.22 |
| 2002032 | 12/06/2012 | WAKE STONE CORP | 3,929.22 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 43689CME | PUBLIC WORKS ASPHALT SUPPLIES | | 02/22/2012 | 92.88 |
| | 44887 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 07/10/2012 | 338.60 |
| | 44640 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 06/13/2012 | 2,347.47 |
| | 44683 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 06/18/2012 | 1,150.27 |
| 2002033 | 12/06/2012 | WELLS FARGO FINANCIAL LEASING | 517.32 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6755620409 | PUBLIC DEFENDER RENTS & LEASES | | 11/21/2012 | 517.32 |
| 2002034 | 12/06/2012 | WHEELED COACH INDUSTRIES | 992.72 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 228461 | INVENTORY GARAGE | | 11/16/2012 | 992.72 |
| 2002035 | 12/06/2012 | WIRTH, MICHELLE | 60.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11/20-29MW | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 11/30/2012 | 60.00 |
| 2002036 | 12/06/2012 | WOOLPERT INC | 3,477.75 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2012007034 | STORMWATER MANAGEMENT NPDES IMPLEMENTATION | | 11/28/2012 | 3,477.75 |
| 2002037 | 12/06/2012 | WORK EASY TRANSLATIONS | 88.33 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 569 | PUBLIC DEFENDER PROFESSIONAL SERVICES | | 11/05/2012 | 88.33 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|-----------|--------------|----------|
| 2002038 | 12/06/2012 XPRESSMYSELF.COM LLC | 311.60 | | |
| MPS90521 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 10/22/2012 | 311.60 |
| 2002039 | 12/06/2012 ARAKAS, CHRISTOPHER | 178.92 | | |
| 1101-3012CA | MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS | | 12/03/2012 | 178.92 |
| 2002040 | 12/06/2012 ASSOC OF STATE FLOODPLAIN | 50.00 | | |
| 250831 | CODES ENFORCEMENT MEMBERSHIPS & DUES | | 12/06/2012 | 50.00 |
| 2002041 | 12/06/2012 BOURCIER, LISA | 42.00 | | |
| 1113-1912LB | PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS | | 11/28/2012 | 42.00 |
| 2002042 | 12/06/2012 BUCKSPORT WATER SYSTEM | 233.18 | | |
| 660001 1112 | FIRE WATER & SEWER | | 11/27/2012 | 22.87 |
| 230501 1112 | PARKS AND RECREATION WATER & SEWER | | 11/27/2012 | 56.10 |
| 230001 1112 | PARKS AND RECREATION WATER & SEWER | | 11/27/2012 | 8.70 |
| 1620001 1112 | \$11M FIRE BOND JUNIPER BAY STATION | | 11/27/2012 | 83.92 |
| 1350001 1112 | FIRE WATER & SEWER | | 11/27/2012 | 16.19 |
| 280001 1112 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 11/27/2012 | 34.83 |
| 130001 1112 | FIRE WATER & SEWER | | 11/27/2012 | 10.57 |
| 2002043 | 12/06/2012 CAUSEY, TERRY M | 87.50 | | |
| 255648TC | FIRE TRAVEL | | 12/03/2012 | 87.50 |
| 2002044 | 12/06/2012 CLERK OF COURT - HORRY COUNTY | 7,877.85 | | |
| 255809 | LEVY CHILD SUPPORT | | 12/06/2012 | 7,532.05 |
| 255809 | LEVY CHILD SUPPORT | | 12/06/2012 | 345.80 |
| 2002045 | 12/06/2012 CONWAY, CITY OF | 12,104.96 | | |
| K213950 1112 | DEPARTMENT OVERHEAD WATER & SEWER | | 11/12/2012 | 211.56 |
| S106730 1112 | SOCIAL SERVICES WATER & SEWER | | 11/26/2012 | 1,707.64 |
| S110650 1112 | DEPARTMENT OVERHEAD WATER & SEWER | | 11/21/2012 | 172.92 |
| R585075 1112 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 11/01/2012 | 58.38 |
| S106725 1112 | ANIMAL CARE CENTER WATER & SEWER | | 11/26/2012 | 388.68 |
| S106726 1112 | HEALTH DEPARTMENT WATER & SEWER | | 11/26/2012 | 54.10 |
| S106746 1112 | HEALTH DEPARTMENT WATER & SEWER | | 11/26/2012 | 345.08 |
| S106740 1112 | DEPARTMENT OVERHEAD WATER & SEWER | | 11/26/2012 | 436.36 |
| S106702 1112 | DEPARTMENT OVERHEAD WATER & SEWER | | 11/26/2012 | 190.84 |
| S106703 1112 | DETENTION WATER & SEWER | | 11/26/2012 | 133.56 |
| S106700 1112 | DETENTION WATER & SEWER | | 11/26/2012 | 1,227.40 |
| S106694 1112 | DETENTION WATER & SEWER | | 11/26/2012 | 6,994.04 |
| S106745 1112 | DETENTION WATER & SEWER | | 11/30/2012 | 76.92 |
| G204000 1112 | DEPARTMENT OVERHEAD WATER & SEWER | | 11/30/2012 | 50.12 |
| G203000 1112 | DEPARTMENT OVERHEAD WATER & SEWER | | 11/30/2012 | 57.36 |
| 2002046 | 12/06/2012 CONWAY, CITY OF | 5,311.93 | | |
| G340000 1112 | REGISTRATION & ELECTION WATER & SEWER | | 11/30/2012 | 227.41 |

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|---------|------|-----------------------------------|------------|----------|
| G340000 | 1112 | CDBG PROGRAM WATER & SEWER | 11/30/2012 | 56.86 |
| G216000 | 1112 | DEPARTMENT OVERHEAD WATER & SEWER | 11/30/2012 | 281.92 |
| G163000 | 1112 | DEPARTMENT OVERHEAD WATER & SEWER | 11/30/2012 | 78.47 |
| G194000 | 1112 | DEPARTMENT OVERHEAD WATER & SEWER | 11/30/2012 | 1,520.25 |
| G200000 | 1112 | DEPARTMENT OVERHEAD WATER & SEWER | 11/30/2012 | 1,176.35 |
| M285500 | 1112 | MUSEUM WATER & SEWER | 11/30/2012 | 179.19 |
| M286000 | 1112 | DEPARTMENT OVERHEAD WATER & SEWER | 11/30/2012 | 260.13 |
| J157000 | 1112 | MUSEUM WATER & SEWER | 11/30/2012 | 81.01 |
| Q530225 | 1112 | DEPARTMENT OVERHEAD WATER & SEWER | 11/30/2012 | 38.91 |
| Q530250 | 1112 | COMMUNICATIONS WATER & SEWER | 11/30/2012 | 24.51 |
| S113670 | 1112 | MUSEUM WATER & SEWER | 11/30/2012 | 86.92 |
| Q530220 | 1112 | DEPARTMENT OVERHEAD WATER & SEWER | 11/30/2012 | 1,021.70 |
| G200004 | 1112 | DEPARTMENT OVERHEAD WATER & SEWER | 11/30/2012 | 263.55 |
| G200002 | 1112 | DEPARTMENT OVERHEAD WATER & SEWER | 11/30/2012 | 14.75 |

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|---------|-------------|---|------------|-----------------------|
| 2002047 | 12/06/2012 | CONWAY, CITY OF | 5,816.00 | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE AMOUNT |
| | S106744 | 1112 DETENTION WATER & SEWER | | 11/30/2012 1,603.32 |
| | S106698 | 1112 DETENTION WATER & SEWER | | 11/30/2012 54.10 |
| | S106696 | 1112 DETENTION WATER & SEWER | | 11/30/2012 3,549.39 |
| | G421000 | 1112 LIBRARY WATER & SEWER | | 11/30/2012 135.88 |
| | G421000 | 1112 MAINTENANCE WATER & SEWER | | 11/30/2012 135.89 |
| | J214000 | 1112 LIBRARY WATER & SEWER | | 11/30/2012 89.34 |
| | J282000 | 1112 LIBRARY WATER & SEWER | | 11/30/2012 148.77 |
| | J284000 | 1112 LIBRARY WATER & SEWER | | 11/30/2012 99.31 |
| 2002048 | 12/06/2012 | FBMC SC MONEY PLUS ADMIN FEE | 348.10 | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE AMOUNT |
| | 255811 | MONEY PLUS | | 12/06/2012 147.42 |
| | 255811 | INSURANCE FEES NON TAXABLE | | 12/06/2012 190.96 |
| | 255811 | MISCELLANEOUS DEDUCTION CHILD CARE | | 12/06/2012 9.72 |
| 2002049 | 12/06/2012 | FBMC SC MONEY PLUS CCM | 6,791.38 | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE AMOUNT |
| | 255810 | MONEY PLUS | | 12/06/2012 5,852.52 |
| | 255810 | MISCELLANEOUS DEDUCTION CHILD CARE | | 12/06/2012 938.86 |
| 2002050 | 12/06/2012 | FERRARA FIRE APPARATUS INC | 252,648.00 | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE AMOUNT |
| | JC1106921A | FIRE - CDBG FIRE TRUCK APPARATUS REPLACEMENT | | 10/30/2012 244,045.00 |
| | JC106921 | FIRE - CDBG FIRE TRUCK APPARATUS REPLACEMENT | | 10/30/2012 8,603.00 |
| 2002051 | 12/06/2012 | FLANSBURG, JESSICA | 806.25 | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE AMOUNT |
| | 1119-2912JF | SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES | | 11/29/2012 806.25 |
| 2002052 | 12/06/2012 | FRAZIER, JAMES | 107.52 | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE AMOUNT |
| | 1130-1612JF | COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER | | 11/16/2012 107.52 |
| 2002053 | 12/06/2012 | FRONTIER | 91.65 | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE AMOUNT |
| | 0343977 | 1112 DEPARTMENT OVERHEAD TELEPHONE | | 11/20/2012 91.65 |
| 2002054 | 12/06/2012 | GERRALD, ERNEST M | 87.50 | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE AMOUNT |
| | 255651EG | FIRE TRAVEL | | 12/03/2012 87.50 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|---|--------------|----------|
| 2002055 | 12/06/2012 GRAND STRAND WATER & SEWER | | 350.84 |
| 6132161 1212 | LIBRARY WATER & SEWER | 12/01/2012 | 161.98 |
| 6131305 1212 | LIBRARY WATER & SEWER | 12/01/2012 | 73.36 |
| 1600090 1112 | PARKS AND RECREATION WATER & SEWER | 11/25/2012 | .43 |
| 7066000 1212 | PARKS AND RECREATION WATER & SEWER | 12/01/2012 | 10.76 |
| 7066000 1212 | PARKS AND RECREATION WATER & SEWER | 12/01/2012 | 11.00 |
| 7066100 1212 | PARKS AND RECREATION WATER & SEWER | 12/01/2012 | 10.95 |
| 7066100 1212 | PARKS AND RECREATION WATER & SEWER | 12/01/2012 | 19.44 |
| 5000000 1212 | PUBLIC WORKS WATER & SEWER | 12/01/2012 | 18.32 |
| 5000871 1212 | PUBLIC WORKS WATER & SEWER | 12/01/2012 | 44.60 |
| 2002056 | 12/06/2012 HARMON, AMANDA A | | 360.00 |
| 1119-2712AH | SOLICITOR-DRUG COURT Horry & GEORGETOWN PROFESSIONAL SERVICES | 11/27/2012 | 360.00 |
| 2002057 | 12/06/2012 HEHN, PAULA | | 324.76 |
| NOV2012 | DUE FROM RETIRED EMPLOYEES | 12/04/2012 | 324.76 |
| 2002058 | 12/06/2012 Horry COUNTY POLICE | | 2,500.00 |
| 255843 | POLICE MISCELLANEOUS SUPPLIES | 12/06/2012 | 2,500.00 |
| 2002059 | 12/06/2012 Horry ELECTRIC COOP INC | | 5,349.17 |
| 16488 1112 | STORMWATER MANAGEMENT ELECTRICITY | 11/29/2012 | 138.15 |
| 1933991 1112 | PARKS AND RECREATION ELECTRICITY | 11/29/2012 | 77.00 |
| 16399 1112 | FIRE ELECTRICITY | 11/26/2012 | 201.93 |
| 1638840 1112 | FIRE ELECTRICITY | 11/26/2012 | 14.84 |
| 1638840 1112 | EMERGENCY MEDICAL SERVICES ELECTRICITY | 11/26/2012 | 14.85 |
| 16180 1112 | COUNTY ENGINEER PROFESSIONAL SERVICES | 11/27/2012 | 51.50 |
| 16275 1112 | FIRE ELECTRICITY | 11/27/2012 | 65.25 |
| 16419 1112 | FIRE ELECTRICITY | 11/27/2012 | 197.82 |
| 16466 1112 | FIRE ELECTRICITY | 11/27/2012 | 165.01 |
| 1742105 1112 | PARKS AND RECREATION ELECTRICITY | 11/27/2012 | 52.41 |
| 2073905 1112 | PARKS AND RECREATION ELECTRICITY | 11/27/2012 | 8.50 |
| 16111 1112 | PARKS AND RECREATION ELECTRICITY | 11/28/2012 | 8.50 |
| 16355 1112 | FIRE ELECTRICITY | 11/28/2012 | 140.47 |
| 16400 1112 | FIRE ELECTRICITY | 11/29/2012 | 212.59 |
| 16431 1112 | DEPARTMENT OVERHEAD ELECTRICITY | 11/29/2012 | 4,000.35 |
| 2002060 | 12/06/2012 Horry ELECTRIC COOP INC | | 5,374.23 |
| 1678571 1112 | DEPARTMENT OVERHEAD ELECTRICITY | 11/29/2012 | 777.90 |
| 1678626 1112 | STORMWATER MANAGEMENT ELECTRICITY | 11/29/2012 | 75.40 |
| 1678626 1112 | PUBLIC WORKS ELECTRICITY | 11/29/2012 | 75.39 |
| 1275801 1112 | PARKS AND RECREATION ELECTRICITY | 11/29/2012 | 213.93 |
| 1275969 1112 | PARKS AND RECREATION ELECTRICITY | 11/29/2012 | 224.31 |
| 1276002 1112 | PARKS AND RECREATION ELECTRICITY | 11/29/2012 | 232.30 |
| 1620451 1112 | PARKS AND RECREATION ELECTRICITY | 11/29/2012 | 86.00 |
| 1884153 1112 | PARKS AND RECREATION ELECTRICITY | 11/29/2012 | 2,480.64 |
| 1949677 1112 | PARKS AND RECREATION ELECTRICITY | 11/29/2012 | 119.09 |
| 627423 1112 | RECREATION ELECTRICITY | 11/27/2012 | 288.81 |
| 627436 1112 | RECREATION ELECTRICITY | 11/27/2012 | 283.80 |
| 627445 1112 | RECREATION ELECTRICITY | 11/27/2012 | 295.03 |
| 627458 1112 | RECREATION ELECTRICITY | 11/27/2012 | 76.78 |
| 6274461 1112 | RECREATION ELECTRICITY | 11/27/2012 | 98.98 |
| 1163233 1112 | RECREATION ELECTRICITY | 11/27/2012 | 45.87 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|--|--------------|----------|
| 2002061 | 12/06/2012 HORRY ELECTRIC COOP INC | | 281.12 |
| 1382521 1112 | RECREATION ELECTRICITY | 11/27/2012 | 39.17 |
| 1957533 1112 | RECREATION ELECTRICITY | 11/27/2012 | 18.74 |
| 16164 1112 | FIRE ELECTRICITY | 11/26/2012 | 223.21 |
| 2002062 | 12/06/2012 HORRY TELEPHONE COOP | | 2,622.63 |
| 2481544 1212 | LIBRARY TELEPHONE | 12/01/2012 | 1,887.40 |
| 0697331 1212 | DETENTION TELEPHONE | 12/04/2012 | 32.99 |
| 0748559 1212 | DETENTION TELEPHONE | 12/01/2012 | 119.95 |
| 0714422 1112 | DEPARTMENT OVERHEAD TELEPHONE | 11/28/2012 | 370.12 |
| 7563256 1212 | SOCIAL SERVICES TELEPHONE | 12/01/2012 | 192.18 |
| 0675576 1212 | SOCIAL SERVICES TELEPHONE | 12/01/2012 | 19.99 |
| 2002063 | 12/06/2012 KARNEY, ERIK | | 400.00 |
| 255658EK | POLICE TRAVEL | 12/03/2012 | 400.00 |
| 2002064 | 12/06/2012 LOFTUS, GARY | | 198.66 |
| 1103-3012GL | COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS | 12/03/2012 | 198.66 |
| 2002065 | 12/06/2012 LORIS, CITY OF | | 91.62 |
| 351 1112 | LIBRARY WATER & SEWER | 11/16/2012 | 91.62 |
| 2002066 | 12/06/2012 LOWE'S | | 279.45 |
| 914041 | PARKS AND RECREATION OUTDOOR RECREATION | 11/19/2012 | 128.16 |
| 901996 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | 11/21/2012 | 151.29 |
| 2002067 | 12/06/2012 MURRELLS INLET-GARDEN | | 5,474.09 |
| NOVEMBER2012 | AGENCY PAYMENTS IMPACT FEE | 12/03/2012 | 5,474.09 |
| 2002068 | 12/06/2012 MYRTLE BEACH, CITY OF | | 368.78 |
| 410020411/30 | PARKS AND RECREATION WATER & SEWER | 11/30/2012 | 8.10 |
| 410020311/30 | PARKS AND RECREATION WATER & SEWER | 11/30/2012 | 8.10 |
| 410018711/30 | PARKS AND RECREATION WATER & SEWER | 11/30/2012 | 111.86 |
| 410221711/30 | EMERGENCY MEDICAL SERVICES WATER & SEWER | 11/30/2012 | 111.23 |
| 410221711/30 | FIRE WATER & SEWER | 11/30/2012 | 111.23 |
| 410018411/30 | PARKS AND RECREATION WATER & SEWER | 11/30/2012 | 18.26 |
| 2002069 | 12/06/2012 PETTY CASH-H C LIBRARY | | 32.93 |
| 255761 | LIBRARY SPECIALIZED SUPPLIES | 12/04/2012 | 32.93 |
| 2002070 | 12/06/2012 PETTY CASH-PHILLIP THOMPSON | | 24.55 |
| 11/20-23RF | SHERIFF TRANSFERS & EXTRADITIONS | 11/30/2012 | 24.55 |
| 2002071 | 12/06/2012 S C ELECTRIC & GAS | | 1,047.34 |

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|---------|-------------|--|-----------|--------------|-----------|
| | 215911/29 | DEPARTMENT OVERHEAD ELECTRICITY | | 11/29/2012 | 634.00 |
| | 534711/29 | LIBRARY ELECTRICITY | | 11/29/2012 | 46.87 |
| | 137911/29 | PARKS AND RECREATION ELECTRICITY | | 11/29/2012 | 245.93 |
| | 862011/29 | FIRE ELECTRICITY | | 11/29/2012 | 24.07 |
| | 238111/26 | FIRE ELECTRICITY | | 11/26/2012 | 26.00 |
| | 295911/26 | FIRE ELECTRICITY | | 11/26/2012 | 27.09 |
| | 299111/26 | FIRE ELECTRICITY | | 11/26/2012 | 43.38 |
| 2002072 | 12/06/2012 | S C RETIREMENT SYSTEMS | 1,423.85 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 255692 | MISCELLANEOUS RETIREMENT LOAN | | 12/04/2012 | 1,423.85 |
| 2002073 | 12/06/2012 | SANTEE COOPER | 10,077.72 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 30109111/26 | DEPARTMENT OVERHEAD ELECTRICITY | | 11/26/2012 | 5,695.99 |
| | 31881011/26 | DEPARTMENT OVERHEAD ELECTRICITY | | 11/26/2012 | 919.33 |
| | 52404811/29 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 11/29/2012 | 31.44 |
| | 82381011/28 | PUBLIC WORKS ELECTRICITY | | 11/28/2012 | 25.08 |
| | 24381011/28 | PUBLIC WORKS ELECTRICITY | | 11/28/2012 | 35.36 |
| | 88482011/30 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 11/30/2012 | 285.78 |
| | 43213011/30 | DEPARTMENT OVERHEAD ELECTRICITY | | 11/30/2012 | 64.31 |
| | 41720011/30 | FIRE ELECTRICITY | | 11/30/2012 | 188.64 |
| | 41720011/30 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 11/30/2012 | 188.63 |
| | 25321011/30 | HEALTH DEPARTMENT ELECTRICITY | | 11/30/2012 | 1,160.67 |
| | 19460011/30 | DEPARTMENT OVERHEAD ELECTRICITY | | 11/30/2012 | 299.41 |
| | 19777011/30 | DEPARTMENT OVERHEAD ELECTRICITY | | 11/30/2012 | 36.72 |
| | 0719211/30 | PARKS AND RECREATION ELECTRICITY | | 11/30/2012 | 55.60 |
| | 03570111/30 | PUBLIC WORKS ELECTRICITY | | 11/30/2012 | 878.24 |
| | 49020011/29 | LIBRARY ELECTRICITY | | 11/29/2012 | 212.52 |
| 2002074 | 12/06/2012 | SC STATE FIRE MARSHAL'S OFFICE | 375.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11012012 | CODES ENFORCEMENT MEMBERSHIPS & DUES | | 11/01/2012 | 375.00 |
| 2002075 | 12/06/2012 | SOUTH CAROLINA BAR | 315.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | #15165 | PLANNING MEMBERSHIPS & DUES | | 11/28/2012 | 315.00 |
| 2002076 | 12/06/2012 | SOUTH STRAND BEACH SERVICE | 30,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2012 | WATER SAFETY PROGRAM LIFEGUARD SERVI | | 09/19/2012 | 30,000.00 |
| 2002077 | 12/06/2012 | STRICKLAND, STAN | 200.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 255710SS | POLICE TRAVEL | | 11/28/2012 | 200.00 |
| 2002078 | 12/06/2012 | STROMAN, RALPH | 1,500.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11/26-29RS | MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS | | 12/03/2012 | 1,500.00 |
| 2002079 | 12/06/2012 | SUNDAY, ROBERT L | 1,094.40 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11/19-30RS | TREASURER PROFESSIONAL SERVICES | | 12/03/2012 | 1,094.40 |
| 2002080 | 12/06/2012 | U S POSTMASTER | 56.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | BOX115AYNOR | MAGISTRATE - AYNOR RENTS & LEASES | | 12/04/2012 | 56.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|-----------|--------------|-----------|
| 2002081 | 12/06/2012 UNITED WAY OF HORRY COUNTY | 1,009.41 | | |
| 255722 | UNITED WAY | | 12/04/2012 | 1,009.41 |
| 2002082 | 12/06/2012 WARD, PHILIP HEATH | 589.50 | | |
| 11/19-30PHW | DUE TO SOLICITOR DRUG FORFEITURE | | 12/04/2012 | 589.50 |
| 2002083 | 12/06/2012 WORLEY, HAROLD | 391.79 | | |
| 255728HW | COUNTY COUNCIL TELEPHONE/CELL PHONES | | 11/29/2012 | 131.39 |
| 11/1-16HW | COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY | | 11/30/2012 | 260.40 |
| 2002084 | 12/06/2012 EDMONDS, DEIRDRE | 45.00 | | |
| 255863 | PROBATE JUDGE TRAVEL - DEPARTMENT HEADS | | 12/05/2012 | 45.00 |
| 2002085 | 12/13/2012 A O HARDEE & SON | 78,149.02 | | |
| 1 BL DR | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION | | 11/30/2012 | 78,149.02 |
| 2002086 | 12/13/2012 AIRGAS NATIONAL WELDERS | 304.96 | | |
| 30401482 | ANIMAL CARE CENTER RENTS & LEASES | | 11/30/2012 | 6.80 |
| 30339300 | STREET CLEANUP RENTS & LEASES | | 11/30/2012 | 25.39 |
| 30339300A | STREET CLEANUP RENTS & LEASES | | 11/30/2012 | 208.61 |
| 30226760 | STREET CLEANUP RENTS & LEASES | | 10/31/2012 | 64.16 |
| 2002087 | 12/13/2012 AIRGAS NATIONAL WELDERS | 1,168.44 | | |
| 3150087 1112 | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | | 11/30/2012 | 1,168.44 |
| 2002088 | 12/13/2012 ALLEN, BENJI | 73.76 | | |
| 11012012BA | MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS | | 11/01/2012 | 73.76 |
| 2002089 | 12/13/2012 AMERIGAS | 3,332.14 | | |
| 800808833 | FIRE ELECTRICITY | | 11/30/2012 | 91.80 |
| 800808840 | FIRE ELECTRICITY | | 11/30/2012 | 91.80 |
| 800808839 | FIRE ELECTRICITY | | 11/30/2012 | 91.80 |
| 800808838 | FIRE ELECTRICITY | | 11/30/2012 | 91.80 |
| 800808837 | FIRE ELECTRICITY | | 11/30/2012 | 370.62 |
| 800808849 | FIRE ELECTRICITY | | 11/30/2012 | 91.80 |
| 800808476 | FIRE ELECTRICITY | | 11/30/2012 | 263.12 |
| 800807952 | FIRE ELECTRICITY | | 11/30/2012 | 230.64 |
| 800808851 | FIRE ELECTRICITY | | 11/30/2012 | 527.59 |
| 800808852 | FIRE ELECTRICITY | | 11/30/2012 | 513.35 |
| 800808850 | FIRE ELECTRICITY | | 11/30/2012 | 91.80 |
| 800808848 | FIRE ELECTRICITY | | 11/30/2012 | 91.80 |
| 800808847 | FIRE ELECTRICITY | | 11/30/2012 | 474.71 |
| 800808841 | FIRE ELECTRICITY | | 11/30/2012 | 91.80 |
| 800808836 | FIRE ELECTRICITY | | 11/30/2012 | 217.71 |
| 2002090 | 12/13/2012 AMERIGAS | 91.80 | | |

| | INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|---------|------------|--|----------|--------------|----------|
| | 800808835 | FIRE ELECTRICITY | | 11/30/2012 | 91.80 |
| 2002091 | 12/13/2012 | ANDERSON FIRE & SAFTEY | 975.00 | | |
| | 54771 | FIRE NON ASSET EQUIPMENT | | 09/07/2012 | 975.00 |
| 2002092 | 12/13/2012 | AT&T REGIONALS | 439.06 | | |
| | NOV 2012 | DEPARTMENT OVERHEAD TELEPHONE | | 12/01/2012 | 439.06 |
| 2002093 | 12/13/2012 | AUTO ELECTRIC EXCHANGE | 198.03 | | |
| | 6331 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 11/28/2012 | 198.03 |
| 2002094 | 12/13/2012 | BATESON, DAVID | 12.60 | | |
| | 12012012DB | EMERGENCY MEDICAL SERVICES TRAVEL | | 12/04/2012 | 12.60 |
| 2002095 | 12/13/2012 | BATTLE, VAUGHT & HOWE, PA | 4,959.95 | | |
| | 30945 1112 | LEGAL LEGAL FEES | | 11/30/2012 | 529.70 |
| | 30944 1112 | LEGAL LEGAL FEES | | 11/30/2012 | 86.00 |
| | 30936 1112 | LEGAL LEGAL FEES | | 11/30/2012 | 630.65 |
| | 30929 1112 | LEGAL LEGAL FEES | | 11/30/2012 | 3,713.60 |
| 2002096 | 12/13/2012 | BEACH FORD INC. | 1,482.00 | | |
| | 209548 | INVENTORY GARAGE | | 12/03/2012 | 1,482.00 |
| 2002097 | 12/13/2012 | BEVERLY, ALMONA | 106.00 | | |
| | 62764 AB | MISCELLANEOUS REVENUE PROGRAMS | | 10/09/2012 | 106.00 |
| 2002098 | 12/13/2012 | BIG D RECYCLING LLC | 805.00 | | |
| | 1212201201 | STORMWATER MANAGEMENT PRIVATE CONSTRUCTION | | 12/12/2012 | 805.00 |
| 2002099 | 12/13/2012 | BLACK MULE PRINT SERVICES | 1,409.89 | | |
| | 7063 | AUDITOR SPECIALIZED SUPPLIES | | 12/07/2012 | 1,409.89 |
| 2002100 | 12/13/2012 | BLACK'S TIRE SERVICE | 3,442.68 | | |
| | 9149116 | INVENTORY GARAGE | | 11/30/2012 | 285.56 |
| | 9149117 | INVENTORY GARAGE | | 11/30/2012 | 2,167.49 |
| | 9149114 | INVENTORY GARAGE | | 11/30/2012 | 404.91 |
| | 9149115 | INVENTORY GARAGE | | 11/30/2012 | 584.72 |
| 2002101 | 12/13/2012 | BLANCHARD MACHINERY CO | 7,201.84 | | |
| | 131241 | PUBLIC WORKS SERVICE CONTRACTS | | 11/30/2012 | 519.95 |
| | 50016246 | ROAD MAINTENANCE SERVICE CONTRACTS | | 11/30/2012 | 729.00 |
| | 131242 | ROAD MAINTENANCE SERVICE CONTRACTS | | 11/30/2012 | 519.95 |
| | 131239 | PUBLIC WORKS SERVICE CONTRACTS | | 11/30/2012 | 653.76 |

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|---------|------------|--|-----------|--------------|-----------|
| | 131245 | PUBLIC WORKS SERVICE CONTRACTS | | 11/30/2012 | 640.80 |
| | 131244 | PUBLIC WORKS SERVICE CONTRACTS | | 11/30/2012 | 640.80 |
| | 131246 | PUBLIC WORKS SERVICE CONTRACTS | | 11/30/2012 | 640.80 |
| | 131243 | PUBLIC WORKS SERVICE CONTRACTS | | 11/30/2012 | 640.80 |
| | 131240 | ROAD MAINTENANCE SERVICE CONTRACTS | | 11/30/2012 | 384.48 |
| | ME01974A | PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE | | 12/03/2012 | 59.68 |
| | ME01974 | PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE | | 12/03/2012 | 1,771.82 |
| 2002102 | 12/13/2012 | BLANCHARD MACHINERY CO | 74,757.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10116001 | STORMWATER STORMWATER | | 11/28/2012 | 74,757.60 |
| 2002103 | 12/13/2012 | BLANTON BUILDING SUPPLIES | 1,485.22 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10477875 | PROJECT - LIBRARY BUCKSPORT LIBRARY | | 11/30/2012 | 1,485.22 |
| 2002104 | 12/13/2012 | BOX DISTRIBUTING CO, INC | 1,986.12 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 40222 | INVENTORY GARAGE | | 11/26/2012 | 997.92 |
| | 40223 | INVENTORY GARAGE | | 11/26/2012 | 988.20 |
| 2002105 | 12/13/2012 | BSN SPORTS | 6,104.67 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 95042809 | PARKS AND RECREATION NORTH STRAND | | 12/04/2012 | 6,104.67 |
| 2002106 | 12/13/2012 | BUDGET & CONTROL BOARD | 99.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | MS83834 | LIBRARY POSTAGE | | 11/30/2012 | 99.60 |
| 2002107 | 12/13/2012 | C.R. JACKSON INC | 262.44 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 41321REI | PUBLIC WORKS ASPHALT SUPPLIES | | 11/26/2012 | 262.44 |
| 2002108 | 12/13/2012 | CANNON'S SMALL ENGINE | 54.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12052012 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 12/05/2012 | 54.00 |
| 2002109 | 12/13/2012 | CARTER, TERRY | 707.40 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 899347 | SOLICITOR OFFICE SUPPLIES | | 10/29/2012 | 191.16 |
| | 700603 | PLANNING OFFICE SUPPLIES | | 11/30/2012 | 516.24 |
| 2002110 | 12/13/2012 | CASE GROUP SUBWAYS | 4,270.82 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12042012 | REGISTRATION & ELECTION SPECIALIZED SUPPLIES | | 12/04/2012 | 4,270.82 |
| 2002111 | 12/13/2012 | CAUSEY LANDSCAPING & TREE SVC | 1,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12062012 | PARKS AND RECREATION SOCASTEE RECREATION | | 12/06/2012 | 1,000.00 |
| 2002112 | 12/13/2012 | CDW GOVERNMENT, INC | 537.84 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | T830144 | REGISTER OF DEEDS SPECIALIZED SUPPLIES | | 11/30/2012 | 537.84 |
| 2002113 | 12/13/2012 | CHANNING BETE COMPANY, INC | 303.70 | | |

| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
|---------|--------------|--|-----------|--------------|-----------|
| | 52579509 | COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC | | 12/05/2012 | 303.70 |
| 2002114 | 12/13/2012 | CHILDREN'S RECOVERY CENTER | 1,650.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | ACT173 1112 | CDBG PROGRAM CHILDREN RECOVERY CENTER | | 11/30/2012 | 1,650.00 |
| 2002115 | 12/13/2012 | CLEMSON VET DIAGNOSTIC CENTER | 24.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | B012180 | ANIMAL CARE CENTER PROFESSIONAL SERVICES | | 11/30/2012 | 24.00 |
| 2002116 | 12/13/2012 | COASTAL CAROLINA UNIVERSITY | 38,975.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0925-2413 | STORMWATER MANAGEMENT WATER QUALITY MONITORING | | 11/30/2012 | 38,975.00 |
| 2002117 | 12/13/2012 | COMEBACK RENTALS | 258.12 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1500259 | PUBLIC WORKS PROFESSIONAL SERVICES | | 12/04/2012 | 30.24 |
| | 1500274 | PUBLIC WORKS PROFESSIONAL SERVICES | | 08/25/2012 | 185.76 |
| | 1500275 | PUBLIC WORKS PROFESSIONAL SERVICES | | 12/05/2012 | 42.12 |
| 2002118 | 12/13/2012 | CONTROL MANAGEMENT, INC | 1,208.16 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 7305 | DETENTION PROFESSIONAL SERVICES | | 12/05/2012 | 1,208.16 |
| 2002119 | 12/13/2012 | CONWAY AUTO PARTS | 1,818.09 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 505526 | INVENTORY GARAGE | | 11/30/2012 | 958.49 |
| | 506148 | STORMWATER MANAGEMENT SMALL HAND TOOLS | | 12/04/2012 | 169.96 |
| | 506891 | INVENTORY GARAGE | | 12/07/2012 | 689.64 |
| 2002120 | 12/13/2012 | CONWAY FORD INC | 2,347.25 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 197758 | INVENTORY OUTSIDE VENDORS | | 11/28/2012 | 2,347.25 |
| 2002121 | 12/13/2012 | CRIDER & BOUYE & ELLIOTT LLC | 2,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10 US17BP/IN | WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION | | 11/30/2012 | 400.00 |
| | 11 17BP/GBIN | WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION | | 12/06/2012 | 1,600.00 |
| 2002122 | 12/13/2012 | D D C ENGINEERS INC | 5,750.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1211985 | ENGINEERING CTC PROJECTS | | 11/30/2012 | 1,050.00 |
| | 1211977 | ENGINEERING PRIVATE CONSTRUCTION | | 11/30/2012 | 1,700.00 |
| | 1211976 | ENGINEERING CTC PROJECTS | | 11/30/2012 | 3,000.00 |
| 2002123 | 12/13/2012 | D D C ENGINEERS INC | 12,050.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1 W17/GBINTE | WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION | | 12/06/2012 | 12,050.00 |
| 2002124 | 12/13/2012 | DALE PUBLISHING, INC | 350.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 8403 | PARKS AND RECREATION ADVERTISING & SIGNS | | 12/01/2012 | 350.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|----------|--------------|----------|
| 2002125 | DELL MARKETING, L P | 900.72 | | |
| XJ1NN9XR1 | PROJECT - LIBRARY BUCKSPORT LIBRARY | | 11/28/2012 | 900.72 |
| 2002126 | DIGITAL RESOURCES | 204.83 | | |
| 66560 | COUNTY COUNCIL RENTS & LEASES | | 12/03/2012 | 204.83 |
| 2002127 | DILLON SUPPLY COMPANY | 125.70 | | |
| 22612332 | STREET CLEANUP SMALL HAND TOOLS | | 12/04/2012 | 125.70 |
| 2002128 | DIRECTV | 101.75 | | |
| 19254513737 | FIRE TELEPHONE | | 12/01/2012 | 101.75 |
| 2002129 | DOCTORS CARE | 9,671.00 | | |
| BT20358 1112 | FIRE EMPLOYEE MEDICAL | | 11/13/2012 | 1,835.00 |
| BT20358 1112 | EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL | | 11/13/2012 | 3,776.00 |
| BT20358A | FIRE EMPLOYEE MEDICAL | | 11/13/2012 | 4,060.00 |
| 2002130 | DUPLICATES INK | 357.06 | | |
| 54348 | PARKS AND RECREATION SPECIAL PROJECTS | | 11/30/2012 | 357.06 |
| 2002131 | ELLIOTT DAVIS LLC | 2,500.00 | | |
| 1300079 | COUNTY COUNCIL PROFESSIONAL SERVICES | | 11/30/2012 | 2,500.00 |
| 2002132 | ELVIS STORAGE CONTAINERS, INC | 243.00 | | |
| 69181 | ANIMAL CARE CENTER RENTS & LEASES | | 12/01/2012 | 54.00 |
| 69182 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 12/01/2012 | 108.00 |
| 69183 | PARKS AND RECREATION YOUTH SUMMER DAY CAMP | | 12/01/2012 | 81.00 |
| 2002133 | ESYSTEMS LLC | 37.50 | | |
| 1129-120612A | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 12/06/2012 | 37.50 |
| 2002134 | FEDEX | 28.15 | | |
| 207979496 | SOLICITOR FEDEX/UPS | | 11/13/2012 | 28.15 |
| 2002135 | FERRUGIA, JOELLE D | 160.00 | | |
| 1126-120512J | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 12/06/2012 | 160.00 |
| 2002136 | FIRST STAFFING | 3,271.68 | | |
| CW12501 | STORMWATER MANAGEMENT TEMPORARY SERVICES | | 12/05/2012 | 3,271.68 |
| 2002137 | FREDERICK I HALL, III, P.A. | 220.00 | | |

| | INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|---------|--------------|--|-----------|--------------|-----------|
| | 5 17W/GBINTE | WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION | | 12/06/2012 | 220.00 |
| 2002138 | 12/13/2012 | G & G METAL FABRICATIONS | 355.48 | | |
| | 25733 | INVENTORY GARAGE | | 11/29/2012 | 355.48 |
| 2002139 | 12/13/2012 | GARDA CL EAST, INC | 295.93 | | |
| | 191252712 | SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS | | 12/01/2012 | 295.93 |
| 2002140 | 12/13/2012 | GARY'S PUMPING SERVICE | 122.88 | | |
| | 7016 | FIRE PROFESSIONAL SERVICES | | 12/06/2012 | 122.88 |
| 2002141 | 12/13/2012 | GATEWAY EDI | 1,291.88 | | |
| | 1DCH121200 | EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS | | 12/01/2012 | 1,291.88 |
| 2002142 | 12/13/2012 | GE CAPITAL | 7,504.74 | | |
| | 7181230003 | MAGISTRAT-LARGE #2-JAIL RENTS & LEASES | | 10/18/2012 | 7,504.74 |
| 2002143 | 12/13/2012 | GENCORE CANDEO, LTD | 7,500.00 | | |
| | 1964 | COMMUNICATIONS SERVICE CONTRACTS | | 12/05/2012 | 7,500.00 |
| 2002144 | 12/13/2012 | GLOBAL FOODS INC | 3,528.00 | | |
| | 3020621 | DETENTION FOOD SUPPLIES | | 11/15/2012 | 3,528.00 |
| 2002145 | 12/13/2012 | GOOD SOURCE SOLUTIONS | 1,936.00 | | |
| | S10294575 | DETENTION FOOD SUPPLIES | | 11/20/2012 | 1,936.00 |
| 2002146 | 12/13/2012 | GOVDEALS | 2,594.68 | | |
| | 204112012 | SALE OF EQUIPMENT E-GOV | | 11/30/2012 | 2,594.68 |
| 2002147 | 12/13/2012 | GRAHAM AUTOCRAFT | 1,138.62 | | |
| | 89692 | INVENTORY OUTSIDE VENDORS | | 12/05/2012 | 480.62 |
| | 89696 | INVENTORY OUTSIDE VENDORS | | 12/10/2012 | 658.00 |
| 2002148 | 12/13/2012 | GRAND STRAND AGGREGATES | 26,364.76 | | |
| | 22464 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/30/2012 | 20,603.81 |
| | 22465 | PUBLIC WORKS ASPHALT SUPPLIES | | 11/30/2012 | 377.08 |
| | 22490 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/07/2012 | 99.10 |
| | 22495 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/07/2012 | 196.00 |
| | 22492 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 12/07/2012 | 2,291.46 |
| | 22493 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 12/07/2012 | 2,797.31 |
| 2002149 | 12/13/2012 | GRAND STRAND HOUSING CDC | 14,444.00 | | |
| | | | | | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|------------|--------------|------------|
| ACT 202 1212 | CDBG PROGRAM GRAND STRAND HOUSING | | 12/03/2012 | 14,444.00 |
| 2002150 | 12/13/2012 GRAND STRAND WATER & SEWER | 2,718.14 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6173 \$11M FIRE BOND CAROLINA FOREST #3 | | 12/06/2012 | 2,718.14 |
| 2002151 | 12/13/2012 GRASSY BAY FARMS INC | 560.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11052012 ROAD MAINTENANCE DRAINAGE IMPROVEMENTS | | 11/05/2012 | 70.00 |
| | 12042012 STORMWATER MANAGEMENT CEMENT & MASONRY | | 12/04/2012 | 490.00 |
| 2002152 | 12/13/2012 GREAT AMERICA LEASING CORP | 229.47 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 13042198 TREASURER RENTS & LEASES | | 11/30/2012 | 229.47 |
| 2002153 | 12/13/2012 GREENWALL CONSTRUCTION | 234,983.80 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2011000808A ARCADIAN REACH EMERGENCY REPAIRS | | 11/30/2012 | 24,750.00 |
| | 2A 113012 ENGINEERING CTC PROJECTS | | 11/30/2012 | 11,691.00 |
| | 2 113012 PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING | | 11/30/2012 | 144,015.30 |
| | 2011000808 ARCADIAN REACH EMERGENCY REPAIRS | | 11/30/2012 | 54,527.50 |
| 2002154 | 12/13/2012 GRINDSTAFF TRANSPORT | 2,765.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6179 CORONER PROFESSIONAL SERVICES | | 11/02/2012 | 880.00 |
| | 6180 CORONER PROFESSIONAL SERVICES | | 12/01/2012 | 880.00 |
| | 6181 CORONER PROFESSIONAL SERVICES | | 12/01/2012 | 895.00 |
| | 6182 CORONER PROFESSIONAL SERVICES | | 12/01/2012 | 110.00 |
| 2002155 | 12/13/2012 HANES SUPPLY OF SC INC | 580.03 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 374516 PUBLIC WORKS SPECIALIZED SUPPLIES | | 09/19/2012 | 580.03 |
| 2002156 | 12/13/2012 HARTLEY, JAMEEL | 672.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1006-111712J PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 11/19/2012 | 672.00 |
| 2002157 | 12/13/2012 HAYS, SUSAN | 160.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1126-120612S PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 12/06/2012 | 160.00 |
| 2002158 | 12/13/2012 HDR ENGINEERING INC. | 3,307.76 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4 707WMOD3 WIDEN SC 707 ENGINEERING ALLOCATION | | 11/30/2012 | 3,307.76 |
| 2002159 | 12/13/2012 HERALD OFFICE SUPPLY | 765.05 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 21163740 PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES | | 11/26/2012 | 48.76 |
| | 21120360 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES | | 11/16/2012 | 103.57 |
| | 21173320 PUBLIC DEFENDER OFFICE SUPPLIES | | 11/29/2012 | 612.72 |
| 2002160 | 12/13/2012 HORRY COUNTY SOLID WASTE | 97,718.14 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1078365 ANIMAL CARE CENTER PROFESSIONAL SERVICES | | 11/14/2012 | 4.77 |

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|----------|--|------------|-----------|
| 1075621 | DEPARTMENT OVERHEAD TIPPING FEES | 11/02/2012 | 29.29 |
| 1076696 | DEPARTMENT OVERHEAD TIPPING FEES | 11/07/2012 | 17.82 |
| 1077586 | DEPARTMENT OVERHEAD TIPPING FEES | 11/12/2012 | 61.77 |
| 1078216 | DEPARTMENT OVERHEAD TIPPING FEES | 11/14/2012 | 61.19 |
| 1078709 | DEPARTMENT OVERHEAD TIPPING FEES | 11/16/2012 | 32.77 |
| 1079042 | DEPARTMENT OVERHEAD TIPPING FEES | 11/19/2012 | 37.70 |
| 1079845 | DEPARTMENT OVERHEAD TIPPING FEES | 11/23/2012 | 30.16 |
| 1080200 | DEPARTMENT OVERHEAD TIPPING FEES | 11/26/2012 | 41.18 |
| 1080770 | DEPARTMENT OVERHEAD TIPPING FEES | 11/28/2012 | 45.24 |
| 1081312 | DEPARTMENT OVERHEAD TIPPING FEES | 11/30/2012 | 42.05 |
| 1079599 | DEPARTMENT OVERHEAD TIPPING FEES | 11/21/2012 | 66.12 |
| 202 1112 | WASTE MANAGEMENT RECYCLING TIPPING FEES | 11/30/2012 | 97,146.16 |
| 1076647 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 11/07/2012 | 47.36 |
| 1076676 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 11/07/2012 | 54.56 |

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| 2002161 | 12/13/2012 | HORRY COUNTY SOLID WASTE | 813.82 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
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| 1076964 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/08/2012 | 45.12 |
| 1076993 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/08/2012 | 40.64 |
| 1077013 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/08/2012 | 48.00 |
| 1077070 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/08/2012 | 55.84 |
| 1077110 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/08/2012 | 44.48 |
| 1077952 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/13/2012 | 70.88 |
| 1077956 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/13/2012 | 75.20 |
| 1078035 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/13/2012 | 51.84 |
| 1078046 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/13/2012 | 104.48 |
| 2012978 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/05/2012 | 59.36 |
| 2012980 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/05/2012 | 41.58 |
| 2012984 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/05/2012 | 61.60 |
| 2012986 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/05/2012 | 37.10 |
| 2012990 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/05/2012 | 48.30 |
| 1076302 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/06/2012 | 29.40 |

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|---------|------------|--|--------|--------------|--------|
| 2002162 | 12/13/2012 | HORRY COUNTY SOLID WASTE | 778.68 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| 1076316 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/06/2012 | 43.82 |
| 1076433 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/06/2012 | 58.94 |
| 1076460 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/06/2012 | 28.00 |
| 1076464 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/06/2012 | 38.92 |
| 1076465 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/06/2012 | 53.76 |
| 1076466 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/06/2012 | 50.12 |
| 1076467 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/06/2012 | 53.34 |
| 1076497 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/06/2012 | 85.40 |
| 1076505 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/06/2012 | 66.36 |
| 2013046 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/06/2012 | 45.22 |
| 2013048 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/06/2012 | 55.44 |
| 1076653 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/07/2012 | 38.64 |
| 1076704 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/07/2012 | 84.28 |
| 1076715 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/07/2012 | 46.62 |
| 1076755 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/07/2012 | 29.82 |

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|---------|------------|--|--------|--------------|--------|
| 2002163 | 12/13/2012 | HORRY COUNTY SOLID WASTE | 874.26 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| 1076910 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/08/2012 | 55.44 |
| 1076918 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/08/2012 | 56.14 |
| 1076954 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/08/2012 | 51.38 |
| 2013085 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/08/2012 | 54.18 |
| 2013086 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/08/2012 | 42.70 |
| 2013087 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/08/2012 | 30.52 |
| 2013088 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/08/2012 | 49.28 |
| 2013177 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/08/2012 | 53.20 |
| 1078079 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/13/2012 | 52.08 |
| 1078092 | | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/13/2012 | 64.12 |

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|---------|------------|--|----------|--------------|----------|
| | 1078116 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/13/2012 | 28.42 |
| | 1081045 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/29/2012 | 65.76 |
| | 1081087 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/29/2012 | 99.52 |
| | 1081124 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/29/2012 | 79.04 |
| | 1081185 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/29/2012 | 92.48 |
| 2002164 | 12/13/2012 | HORRY COUNTY SOLID WASTE | 99.61 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1078514 | STORMWATER MANAGEMENT CEMENT & MASONRY | | 11/15/2012 | 9.00 |
| | 1079364 | STORMWATER MANAGEMENT CEMENT & MASONRY | | 11/20/2012 | 18.06 |
| | 2013538 | STORMWATER MANAGEMENT CEMENT & MASONRY | | 11/26/2012 | 6.72 |
| | 1075568 | STREET CLEANUP TIPPING FEES | | 11/02/2012 | 65.83 |
| 2002165 | 12/13/2012 | HORRY TELEPHONE COOP | 1,244.13 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 24495 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/08/2012 | 1,244.13 |
| 2002166 | 12/13/2012 | IDENTITY PROMOTIONS LLC | 523.26 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | S97533 | PARKS AND RECREATION UNIFORMS & CLOTHING | | 12/05/2012 | 523.26 |
| 2002167 | 12/13/2012 | IHT / GRAND STRAND | 260.10 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 26255 | CDBG PROGRAM TEMPORARY SERVICES | | 12/10/2012 | 260.10 |
| 2002168 | 12/13/2012 | INGRAM LIBRARY SERVICES INC | 2,281.52 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 7897884 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/23/2012 | 74.58 |
| | 7897885 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/23/2012 | 38.82 |
| | 7897886 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/23/2012 | 88.68 |
| | 7897887 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/23/2012 | 129.60 |
| | 7897888 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/23/2012 | 66.63 |
| | 7897889 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/23/2012 | 123.90 |
| | 7897893 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/23/2012 | 87.96 |
| | 7897894 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/23/2012 | 545.53 |
| | 7897895 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/23/2012 | 117.00 |
| | 7897896 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/23/2012 | 407.64 |
| | 7909425 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/23/2012 | 110.36 |
| | 7909426 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/23/2012 | 381.53 |
| | 7909429 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/23/2012 | 20.54 |
| | 7917195 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/25/2012 | 47.43 |
| | 7917196 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/25/2012 | 41.32 |
| 2002169 | 12/13/2012 | INGRAM LIBRARY SERVICES INC | 1,547.05 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 7935260 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/26/2012 | 141.52 |
| | 7917194 | LIBRARY LOTTERY FUNDED OPERATIONS | | 11/25/2012 | 71.45 |
| | 7897890 | LIBRARY LOTTERY FUNDED OPERATIONS | | 11/23/2012 | 211.25 |
| | 7897891 | LIBRARY LOTTERY FUNDED OPERATIONS | | 11/23/2012 | 309.51 |
| | 7897892 | LIBRARY LOTTERY FUNDED OPERATIONS | | 11/23/2012 | 407.29 |
| | 7909427 | LIBRARY LOTTERY FUNDED OPERATIONS | | 11/23/2012 | 45.62 |
| | 7909428 | LIBRARY LOTTERY FUNDED OPERATIONS | | 11/23/2012 | 123.56 |
| | 8029889 | LIBRARY LOTTERY FUNDED OPERATIONS | | 11/29/2012 | 16.23 |
| | 8016224 | LIBRARY LOTTERY FUNDED OPERATIONS | | 11/29/2012 | 12.03 |
| | 8016225 | LIBRARY LOTTERY FUNDED OPERATIONS | | 11/29/2012 | 13.59 |
| | 8016226 | LIBRARY LOTTERY FUNDED OPERATIONS | | 11/29/2012 | 55.40 |
| | 8016232 | LIBRARY LOTTERY FUNDED OPERATIONS | | 11/29/2012 | 33.82 |
| | 8016238 | LIBRARY LOTTERY FUNDED OPERATIONS | | 11/29/2012 | 17.58 |
| | 695108 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/21/2012 | 59.94 |
| | 797610 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/27/2012 | 28.26 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-------------|---|--------------|-----------|
| 2002170 | 12/13/2012 INGRAM LIBRARY SERVICES INC | | 2,424.69 |
| 8016209 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 229.35 |
| 8016210 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 162.58 |
| 8016211 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 59.16 |
| 8016212 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 35.94 |
| 8016213 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 213.90 |
| 8016214 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 122.65 |
| 8016215 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 443.76 |
| 8016216 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 11.76 |
| 8016217 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 346.24 |
| 8016218 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 45.87 |
| 8016219 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 100.67 |
| 8016220 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 327.00 |
| 8016221 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 54.51 |
| 8016222 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 257.20 |
| 8016223 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 14.10 |
| 2002171 | 12/13/2012 INGRAM LIBRARY SERVICES INC | | 3,713.27 |
| 8016227 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 28.46 |
| 8016228 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 36.09 |
| 8016229 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 185.26 |
| 8016230 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 172.25 |
| 8016231 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 84.32 |
| 8016233 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 15.90 |
| 8016234 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 710.40 |
| 8016235 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 872.43 |
| 8016236 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 201.30 |
| 8016237 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 1,273.55 |
| 8016239 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 42.24 |
| 8016240 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 11/29/2012 | 19.56 |
| 8044563 | LIBRARY LOTTERY FUNDED OPERATIONS | 11/30/2012 | 45.14 |
| 8103834 | LIBRARY LOTTERY FUNDED OPERATIONS | 12/04/2012 | 11.13 |
| 8103835 | LIBRARY LOTTERY FUNDED OPERATIONS | 12/04/2012 | 15.24 |
| 2002172 | 12/13/2012 INGRAM LIBRARY SERVICES INC | | 44.77 |
| 8103838 | LIBRARY LOTTERY FUNDED OPERATIONS | 12/04/2012 | 44.77 |
| 2002173 | 12/13/2012 J W HARDEE CONSTRUCTION INC | | 86,497.50 |
| 3 | PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX | 12/03/2012 | 86,497.50 |
| 2002174 | 12/13/2012 JANPAK | | 1,702.90 |
| S5290385001 | MAINTENANCE CLEANING SUPPLIES | 12/04/2012 | 1,702.90 |
| 2002175 | 12/13/2012 JORDAN, JODY GRAHAM | | 14.28 |
| 12042012 JJ | MAGISTRATE - AYNOR TRAVEL | 12/07/2012 | 14.28 |
| 2002176 | 12/13/2012 KEYMATE, INC | | 135.59 |
| 32210 | MAINTENANCE REPAIRS AND MAINTENANCE | 11/26/2012 | 135.59 |
| 2002177 | 12/13/2012 KIMLEY-HORN AND ASSOCIATES INC | | 63,782.10 |

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|---------|-------------|--|-------------------------------------|--------------|------------|-----------|
| | 1 | 707W/CM4 | WIDEN SC 707 ENGINEERING ALLOCATION | | 11/30/2012 | 30,349.73 |
| | 2 | 707W/CM4 | WIDEN SC 707 ENGINEERING ALLOCATION | | 11/30/2012 | 33,432.37 |
| 2002178 | 12/13/2012 | KINGSTON ELECTRIC INC | 375.00 | | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT | |
| | 3647 | MAINTENANCE REPAIRS AND MAINTENANCE | | 12/06/2012 | 375.00 | |
| 2002179 | 12/13/2012 | LANGUAGE LINE SERVICES | 260.56 | | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT | |
| | 3068676 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 11/30/2012 | 160.21 | |
| | 3061342 | DETENTION TELEPHONE | | 11/30/2012 | 100.35 | |
| 2002180 | 12/13/2012 | LEE DISPOSAL SERVICES LLC | 593.40 | | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT | |
| | 7211 | MAINTENANCE SERVICE CONTRACTS | | 12/01/2012 | 593.40 | |
| 2002181 | 12/13/2012 | LEININGER, BRAD | 70.00 | | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT | |
| | 24811BL | MISCELLANEOUS REVENUE PROGRAMS | | 12/08/2012 | 70.00 | |
| 2002182 | 12/13/2012 | LEXIS NEXIS RISK DATA MGMT | 308.88 | | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT | |
| | 13020121130 | AUDITOR COMPUTER SERVICES | | 11/30/2012 | 308.88 | |
| 2002183 | 12/13/2012 | LIQUID CAPITAL EXCHANGE INC | 626.78 | | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT | |
| | 3590 | SHERIFF TRANSFERS & EXTRADITIONS | | 11/06/2012 | 626.78 | |
| 2002184 | 12/13/2012 | LITTLE RIVER ALTERNATOR INC | 328.00 | | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT | |
| | 3475 | INVENTORY GARAGE | | 12/06/2012 | 328.00 | |
| 2002185 | 12/13/2012 | LIVINGSTON, MARGIE | 229.74 | | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT | |
| | 1105-2312ML | MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS | | 12/05/2012 | 229.74 | |
| 2002186 | 12/13/2012 | LORIS ANIMAL HOSPITAL | 462.25 | | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT | |
| | 134740 | POLICE SPECIALIZED SUPPLIES | | 12/03/2012 | 53.00 | |
| | 134751 | POLICE SPECIALIZED SUPPLIES | | 12/04/2012 | 409.25 | |
| 2002187 | 12/13/2012 | LORIS TRUE VALUE HARDWARE | 67.60 | | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT | |
| | 34542 | PUBLIC WORKS SMALL HAND TOOLS | | 12/05/2012 | 11.99 | |
| | 34560 | PUBLIC WORKS SMALL HAND TOOLS | | 12/10/2012 | 25.86 | |
| | 34564 | PUBLIC WORKS SMALL HAND TOOLS | | 12/11/2012 | 29.75 | |
| 2002188 | 12/13/2012 | MAGNOLIA TIRE & AUTO SERVICE | 4,006.89 | | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT | |
| | 0089276CM | INVENTORY GARAGE | | 11/21/2012 | 4.04- | |
| | 0089287CM | INVENTORY GARAGE | | 11/21/2012 | 24.00- | |
| | 0089025 | INVENTORY GARAGE | | 11/13/2012 | 126.17 | |
| | 0089221 | INVENTORY GARAGE | | 11/19/2012 | 1,373.40 | |
| | 0089493 | INVENTORY GARAGE | | 11/30/2012 | 303.12 | |

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|---------|--------------|--|-----------|--------------|-----------|
| | 0089506 | INVENTORY GARAGE | | 11/30/2012 | 1,349.40 |
| | 0089507 | INVENTORY GARAGE | | 11/30/2012 | 882.84 |
| 2002189 | 12/13/2012 | MANCILL ELECTRIC CO. | 630.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 117788 | MAINTENANCE REPAIRS AND MAINTENANCE | | 11/30/2012 | 630.00 |
| 2002190 | 12/13/2012 | MCIVER, LESLIE H SR | 90.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11/8LM | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 11/29/2012 | 90.00 |
| 2002191 | 12/13/2012 | MEREDITH CORPORATION | 7,300.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1 | SUPPLEMENTS HORRY COUNTY MUSEUM FOUNDATION | | 11/26/2012 | 7,300.00 |
| 2002192 | 12/13/2012 | MID ATLANTIC DRAINAGE INC | 4,888.51 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 249263 | INVENTORY TILE | | 11/19/2012 | 2,344.72 |
| | 249264 | INVENTORY TILE | | 11/20/2012 | 2,543.79 |
| 2002193 | 12/13/2012 | MIDWEST TAPE | 1,929.26 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 90574505 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/27/2012 | 49.77 |
| | 90574507 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/27/2012 | 86.64 |
| | 90574506 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/27/2012 | 207.96 |
| | 90574503 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/27/2012 | 500.65 |
| | 90585836 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/30/2012 | 42.88 |
| | 90585834 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/30/2012 | 67.32 |
| | 90577619 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/28/2012 | 224.40 |
| | 90578441 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/28/2012 | 152.64 |
| | 90578442 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/28/2012 | 152.64 |
| | 90578443 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/28/2012 | 291.72 |
| | 90578444 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/28/2012 | 152.64 |
| 2002194 | 12/13/2012 | MILONE, MARCELLO | 35.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 256013MM | MISCELLANEOUS REVENUE PROGRAMS | | 12/08/2012 | 35.00 |
| 2002195 | 12/13/2012 | MOTOROLA | 824.15 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 91153097 | COMMUNICATIONS NON ASSET EQUIPMENT | | 12/05/2012 | 824.15 |
| 2002196 | 12/13/2012 | MURRELLS INLET-GARDEN | 50,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | JAN 12-DEC12 | EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS | | 11/14/2012 | 50,000.00 |
| 2002197 | 12/13/2012 | MYRTLE BEACH, CITY OF | 213.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2012-23 | PARKS AND RECREATION YOUTH SUMMER DAY CAMP | | 07/05/2012 | 213.00 |
| 2002198 | 12/13/2012 | NAPIER, JOHN L | 6,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | DEC2012 | ADMINISTRATOR PROFESSIONAL SERVICES | | 12/01/2012 | 6,000.00 |
| 2002199 | 12/13/2012 | NASH OIL COMPANY, INC | 3,984.82 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|--|-----------|--------------|----------|
| 144885 | PARKS AND RECREATION ELECTRICITY | | 11/30/2012 | 3,984.82 |
| 2002200 | 12/13/2012 NATIONAL ALLIANCE SECURITY | 824.40 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 25695 | LIBRARY PROFESSIONAL SERVICES | | 12/06/2012 | 824.40 |
| 2002201 | 12/13/2012 NEWTONS FIRE & SAFETY EQU | 1,647.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 67201 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 11/29/2012 | 1,647.00 |
| 2002202 | 12/13/2012 NICHOLS FOODSERVICE INC | 1,343.67 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1413598 | DETENTION FOOD SUPPLIES | | 12/05/2012 | 126.26- |
| 1413598 | DETENTION FOOD SUPPLIES | | 12/05/2012 | 1,248.54 |
| 1413727 | DETENTION FOOD SUPPLIES | | 12/06/2012 | 221.39 |
| 2002203 | 12/13/2012 NORTH MYRTLE BEACH, CITY OF | 10,850.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 10201 | DETENTION PROFESSIONAL SERVICES | | 11/30/2012 | 1,085.00 |
| 10199 | DETENTION PROFESSIONAL SERVICES | | 11/30/2012 | 1,190.00 |
| 10198 | DETENTION PROFESSIONAL SERVICES | | 11/30/2012 | 1,400.00 |
| 10200 | DETENTION PROFESSIONAL SERVICES | | 11/30/2012 | 980.00 |
| 10197 | DETENTION PROFESSIONAL SERVICES | | 11/30/2012 | 1,155.00 |
| 10196 | DETENTION PROFESSIONAL SERVICES | | 11/30/2012 | 840.00 |
| 10195 | DETENTION PROFESSIONAL SERVICES | | 11/30/2012 | 805.00 |
| 10194 | DETENTION PROFESSIONAL SERVICES | | 11/30/2012 | 980.00 |
| 10193 | DETENTION PROFESSIONAL SERVICES | | 11/30/2012 | 560.00 |
| 10192 | DETENTION PROFESSIONAL SERVICES | | 11/30/2012 | 840.00 |
| 10191 | DETENTION PROFESSIONAL SERVICES | | 11/30/2012 | 1,015.00 |
| 2002204 | 12/13/2012 OCE-BRUNING INC | 99.36 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 987861701 | STORMWATER MANAGEMENT RENTS & LEASES | | 11/02/2012 | 99.36 |
| 2002205 | 12/13/2012 OCE' | 1,051.20 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1972254 | COUNTY ENGINEER RENTS & LEASES | | 12/11/2012 | 418.30 |
| 1972254 | PUBLIC WORKS DIVISION RENTS & LEASES | | 12/11/2012 | 277.31 |
| 1972254 | STORMWATER MANAGEMENT RENTS & LEASES | | 12/11/2012 | 341.19 |
| 1972254 | STORMWATER MANAGEMENT RENTS & LEASES | | 12/11/2012 | 14.40 |
| 2002206 | 12/13/2012 OLSEN, ETHEL | 14.28 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 12/5EO | MAGISTRATE - AYNOR TRAVEL | | 12/05/2012 | 14.28 |
| 2002207 | 12/13/2012 ONTARIO INVESTMENTS INC | 1,478.91 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 8437MFD0478 | FLEET SERVICE RENTS & LEASES | | 12/01/2012 | 99.36 |
| 8394MFD0413 | VETERAN AFFAIRS RENTS & LEASES | | 12/01/2012 | 141.83 |
| 8438MFD0479 | PARKS AND RECREATION RENTS & LEASES | | 12/01/2012 | 266.17 |
| 8212MFD0594 | COUNTY ENGINEER RENTS & LEASES | | 12/01/2012 | 130.06 |
| 8212MFD0594 | STORMWATER MANAGEMENT RENTS & LEASES | | 12/01/2012 | 157.14 |
| 8212MFD0594 | PUBLIC WORKS DIVISION RENTS & LEASES | | 12/01/2012 | 102.16 |
| 8550MFD0595 | COUNTY COUNCIL RENTS & LEASES | | 12/01/2012 | 509.03 |
| 8212MFD0594 | ROAD MAINTENANCE RENTS & LEASES | | 12/01/2012 | .19 |
| 8212MFD0594 | PUBLIC WORKS RENTS & LEASES | | 12/01/2012 | 72.97 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|--|--------------|-----------|
| 2002208 | 12/13/2012 ORIENTAL TRADING COMPANY INVOICE # DESCRIPTION | | 1,354.82 |
| 654684744-01 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | 11/30/2012 | 179.00 |
| 654814509-02 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | 12/05/2012 | 148.43 |
| 654621395-01 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | 11/28/2012 | 374.87 |
| 654622566-01 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | 11/28/2012 | 327.92 |
| 654874972-01 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | 12/06/2012 | 167.19 |
| 654872083-01 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | 12/06/2012 | 157.41 |
| 2002209 | 12/13/2012 PALMETTO CHEVROLET CO INVOICE # DESCRIPTION | | 549.94 |
| 312448 | INVENTORY GARAGE | 11/30/2012 | 549.94 |
| 2002210 | 12/13/2012 PALMETTO CHEVROLET CO INVOICE # DESCRIPTION | | 552.00 |
| NOV12 | SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES | 11/26/2012 | 552.00 |
| 2002211 | 12/13/2012 PALMETTO PARTS CO INVOICE # DESCRIPTION | | 1,368.25 |
| 0209856-IN | MAINTENANCE REPAIRS AND MAINTENANCE | 11/29/2012 | 1,165.07 |
| 0210256-IN | MAINTENANCE REPAIRS AND MAINTENANCE | 12/07/2012 | 203.18 |
| 2002212 | 12/13/2012 PAPERANDSUPPLY.COM INVOICE # DESCRIPTION | | 842.00 |
| 2104 | IT/GIS SERVICE CONTRACTS | 12/03/2012 | 842.00 |
| 2002213 | 12/13/2012 PARTS AUTOMOTIVE LLC INVOICE # DESCRIPTION | | 232.89 |
| 14609-47169 | INVENTORY GARAGE | 12/06/2012 | 232.89 |
| 2002214 | 12/13/2012 PHILLIPS, GENEVA INVOICE # DESCRIPTION | | 113.82 |
| 12/5GP | REGISTRATION & ELECTION TRAVEL | 12/07/2012 | 113.82 |
| 2002215 | 12/13/2012 PLANTE & MORAN, PLLC INVOICE # DESCRIPTION | | 14,276.25 |
| 1022647 | MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM | 12/04/2012 | 14,276.25 |
| 2002216 | 12/13/2012 PRINCE, FRANCES C INVOICE # DESCRIPTION | | 16.80 |
| 11/15FP | LIBRARY TRAVEL | 11/15/2012 | 16.80 |
| 2002217 | 12/13/2012 PRO AUTO PARTS WAREHOUSE INVOICE # DESCRIPTION | | 943.49 |
| 595799 | INVENTORY GARAGE | 11/30/2012 | 943.49 |
| 2002218 | 12/13/2012 PULLYBONES INVOICE # DESCRIPTION | | 169.07 |
| 3123-45 | PLANNING FOOD SUPPLIES | 12/10/2012 | 169.07 |
| 2002219 | 12/13/2012 PURCHASE POWER INVOICE # DESCRIPTION | | 52.82 |
| 15518638885 | PUBLIC DEFENDER POSTAGE | 12/11/2012 | 28.94 |
| 21604549861 | PUBLIC DEFENDER - GEORGETOWN POSTAGE | 12/11/2012 | 23.88 |

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|---------|-------------|--|-----------|--------------|-----------|
| 2002220 | 12/13/2012 | QUINN, ROBIN | 15.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 256014RQ | MISCELLANEOUS REVENUE PROGRAMS | | 11/29/2012 | 15.00 |
| 2002221 | 12/13/2012 | R H MOORE CO INC | 42,600.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | ATLANTIC #1 | STORMWATER MANAGEMENT PRIVATE CONSTRUCTION | | 12/04/2012 | 33,000.00 |
| | ATLANTIC #1 | STORMWATER MANAGEMENT PRIVATE CONSTRUCTION | | 12/04/2012 | 9,600.00 |
| 2002222 | 12/13/2012 | RECORDED BOOKS LLC | 718.35 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 74641125 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/27/2012 | 224.00 |
| | 74640673 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/26/2012 | 103.40 |
| | 7464347 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/28/2012 | 224.00 |
| | 74507968 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/27/2012 | 166.95 |
| 2002223 | 12/13/2012 | RICKY'S LANDSCAPING INC | 3,476.26 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10083 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/04/2012 | 3,476.26 |
| 2002224 | 12/13/2012 | RICOH AMERICAS CORPORATION | 977.64 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 5024395765 | LIBRARY RENTS & LEASES | | 12/02/2012 | 367.78 |
| | 5024395769 | LIBRARY RENTS & LEASES | | 12/02/2012 | 102.25 |
| | 5024395767 | LIBRARY RENTS & LEASES | | 12/02/2012 | 11.75 |
| | 5024395770 | LIBRARY RENTS & LEASES | | 12/02/2012 | 20.64 |
| | 5024394276 | LIBRARY RENTS & LEASES | | 12/02/2012 | 17.57 |
| | 5024395768 | LIBRARY RENTS & LEASES | | 12/02/2012 | 33.10 |
| | 5024394275 | LIBRARY RENTS & LEASES | | 12/02/2012 | 16.60 |
| | 5024394273 | LIBRARY RENTS & LEASES | | 12/02/2012 | 50.52 |
| | 5024394273 | LIBRARY RENTS & LEASES | | 12/02/2012 | 11.62 |
| | 5024394277 | LIBRARY RENTS & LEASES | | 12/02/2012 | 168.99 |
| | 5024395766 | LIBRARY RENTS & LEASES | | 12/02/2012 | 101.28 |
| | 5024394274 | LIBRARY RENTS & LEASES | | 12/02/2012 | 75.54 |
| 2002225 | 12/13/2012 | RICOH BUSINESS SOLUTIONS | 85.09 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 5024271275 | FLEET SERVICE RENTS & LEASES | | 11/19/2012 | 76.83 |
| | 5024271275 | FLEET SERVICE RENTS & LEASES | | 11/19/2012 | 8.26 |
| 2002226 | 12/13/2012 | RITEWAY AUTO GLASS | 1,276.80 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12355 | INVENTORY OUTSIDE VENDORS | | 11/21/2012 | 168.80 |
| | 12369 | INVENTORY OUTSIDE VENDORS | | 11/28/2012 | 168.80 |
| | 12373 | INVENTORY OUTSIDE VENDORS | | 11/28/2012 | 190.40 |
| | 12392 | INVENTORY OUTSIDE VENDORS | | 11/30/2012 | 168.80 |
| | 12405 | INVENTORY OUTSIDE VENDORS | | 12/04/2012 | 217.40 |
| | 12400 | INVENTORY OUTSIDE VENDORS | | 12/04/2012 | 174.20 |
| | 12414 | INVENTORY OUTSIDE VENDORS | | 12/03/2012 | 25.00 |
| | 12402 | INVENTORY OUTSIDE VENDORS | | 12/04/2012 | 163.40 |
| 2002227 | 12/13/2012 | RUSTY'S PAINT & BODY | 1,073.73 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1600 | INVENTORY OUTSIDE VENDORS | | 12/04/2012 | 1,073.73 |
| 2002228 | 12/13/2012 | SC ASSOCIATION OF COUNTIES | 26,670.80 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|--|------------|--------------|------------|
| 255894 | COUNTY COUNCIL MEMBERSHIPS & DUES | | 12/10/2012 | 26,670.80 |
| 2002229 | 12/13/2012 SCORE | 21.90 | | |
| 6204330 | PARKS AND RECREATION ADULT VOLLEYBALL | | 11/20/2012 | 21.90 |
| 2002230 | 12/13/2012 SEA CAPTAIN'S HOUSE | 5,800.00 | | |
| CHECK#24665 | PERFORMANCE BONDS HELD ROADS | | 12/07/2012 | 5,800.00 |
| 2002231 | 12/13/2012 SEA HAVEN INC | 3,300.00 | | |
| NOV2012 | DETENTION PROFESSIONAL SERVICES | | 12/05/2012 | 2,700.00 |
| OUTREACH | CDBG PROGRAM SEA HAVEN | | 12/07/2012 | 600.00 |
| 2002232 | 12/13/2012 SHRED ALERT | 39.90 | | |
| 3560 | SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES | | 10/15/2012 | 39.90 |
| 2002233 | 12/13/2012 SOUTHEAST FARM EQUIPMENT CO | 2,507.99 | | |
| 279350 | INVENTORY GARAGE | | 11/30/2012 | 118.82- |
| 279344 | INVENTORY GARAGE | | 11/30/2012 | 356.46- |
| 279347 | INVENTORY GARAGE | | 11/30/2012 | 237.64- |
| 278479 | INVENTORY GARAGE | | 11/27/2012 | 1,467.61 |
| 278482 | INVENTORY GARAGE | | 11/27/2012 | 1,333.76 |
| 280238 | INVENTORY GARAGE | | 12/04/2012 | 419.54 |
| 2002234 | 12/13/2012 SOUTHERN HEALTH PARTNERS INC | 144,075.00 | | |
| BASE18045 | DETENTION PROFESSIONAL SERVICES | | 12/02/2012 | 144,075.00 |
| 2002235 | 12/13/2012 SPECTRASITE COMMUNICATIONS INC | 19,481.85 | | |
| 1375494 | COMMUNICATIONS RENTS & LEASES | | 11/28/2012 | 19,481.85 |
| 2002236 | 12/13/2012 SPRINT | 30.00 | | |
| LCI157791 | POLICE PROFESSIONAL SERVICES | | 11/29/2012 | 30.00 |
| 2002237 | 12/13/2012 SQUEAKY'S AUTOMOTIVE | 550.00 | | |
| 57168 | INVENTORY OUTSIDE VENDORS | | 11/01/2012 | 100.00 |
| 57276 | INVENTORY OUTSIDE VENDORS | | 11/09/2012 | 100.00 |
| 57187 | INVENTORY OUTSIDE VENDORS | | 11/11/2012 | 100.00 |
| 57386 | INVENTORY OUTSIDE VENDORS | | 11/26/2012 | 100.00 |
| 57408 | INVENTORY OUTSIDE VENDORS | | 11/27/2012 | 150.00 |
| 2002238 | 12/13/2012 STALVEY CLEANERS | 142.56 | | |
| 040484 | FIRE UNIFORMS & CLOTHING | | 10/22/2012 | 9.72 |
| 043327 | FIRE UNIFORMS & CLOTHING | | 11/26/2012 | 24.30 |
| 043530 | FIRE UNIFORMS & CLOTHING | | 11/28/2012 | 27.00 |
| 042290 | FIRE UNIFORMS & CLOTHING | | 11/12/2012 | 4.86 |
| 041762 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 11/06/2012 | 14.58 |

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| | 042304 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 11/12/2012 | 8.64 |
| | 042628 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 11/15/2012 | 24.30 |
| | 042553 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 11/14/2012 | 14.58 |
| | 043725 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 11/30/2012 | 9.72 |
| | 043654 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 11/29/2012 | 4.86 |
| 2002239 | 12/13/2012 | STANDARD COFFEE SER CO | 89.22 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 113012 | COUNTY COUNCIL OFFICE SUPPLIES | | 11/30/2012 | 89.22 |
| 2002240 | 12/13/2012 | STERICYCLE INC | 613.15 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1003887892 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 12/01/2012 | 613.15 |
| 2002241 | 12/13/2012 | STRAND COMMUNICATIONS | 310.54 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 58678 | FIRE PROFESSIONAL SERVICES | | 11/12/2012 | 310.54 |
| 2002242 | 12/13/2012 | SUNWAY CHARTERS & TOURS | 1,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 8521 | PARKS AND RECREATION TRIPS | | 12/01/2012 | 1,000.00 |
| 2002243 | 12/13/2012 | SURFWATER PROMOTIONS | 505.44 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 20871 | PARKS AND RECREATION UNIFORMS & CLOTHING | | 11/21/2012 | 505.44 |
| 2002244 | 12/13/2012 | SYSCO FOOD SER OF COLUMBIA | 33.17 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 212060861 | DETENTION FOOD SUPPLIES | | 12/06/2012 | 33.17 |
| 2002245 | 12/13/2012 | THOMPSON, MARGARET | 16.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 256015MT | MISCELLANEOUS REVENUE PROGRAMS | | 11/06/2012 | 16.00 |
| 2002246 | 12/13/2012 | TIME INC LIFESTYLE GROUP | 4,174.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | T1002520 | SUPPLEMENTS HORRY COUNTY MUSEUM FOUNDATION | | 11/13/2012 | 4,174.00 |
| 2002247 | 12/13/2012 | TRESTLE BAKERY & CAFE, THE | 2,528.45 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11/13&11/16 | COUNTY COUNCIL FOOD SUPPLIES | | 12/10/2012 | 401.75 |
| | 11/13&11/16 | COUNTY COUNCIL COUNCIL RETREAT | | 12/10/2012 | 626.70 |
| | 11/29/12 | PARKS AND RECREATION ADULT SENIOR PROGRAMS | | 11/29/2012 | 1,500.00 |
| 2002248 | 12/13/2012 | TROPHY PLACE, THE | 43.20 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | D06098 | SOLICITOR PROFESSIONAL SERVICES | | 11/26/2012 | 43.20 |
| 2002249 | 12/13/2012 | TRUESDALE PHOTOGRAPHICS | 135.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 121007 | \$11M FIRE BOND JUNIPER BAY STATION | | 10/07/2012 | 135.00 |
| 2002250 | 12/13/2012 | TUMMINO BROOKE | 60.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|----------|--------------|----------|
| 11/27-12/6BT | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 12/06/2012 | 60.00 |
| 2002251 | TYCO INTERGRATED SECURITY LLC | 438.58 | | |
| 84419354 | POLICE SPECIALIZED SUPPLIES | | 11/15/2012 | 438.58 |
| 2002252 | U S FOOD SERIVCE | 5,372.66 | | |
| 1040139 | DETENTION FOOD SUPPLIES | | 12/06/2012 | 1,354.77 |
| 1040138 | DETENTION FOOD SUPPLIES | | 12/06/2012 | 4,017.89 |
| 2002253 | UNIFIRST CORPORATION | 1,074.92 | | |
| 182957 | FLEET SERVICE UNIFORMS & CLOTHING | | 12/05/2012 | 98.30 |
| 182683 | MAINTENANCE UNIFORMS & CLOTHING | | 12/03/2012 | 342.87 |
| 181499 | MAINTENANCE UNIFORMS & CLOTHING | | 11/20/2012 | 21.61 |
| 179971 | MAINTENANCE UNIFORMS & CLOTHING | | 11/06/2012 | 5.46 |
| 179971 | MAINTENANCE UNIFORMS & CLOTHING | | 11/06/2012 | 5.46 |
| 181499 | MAINTENANCE UNIFORMS & CLOTHING | | 11/20/2012 | 21.61 |
| 181480 | MAINTENANCE UNIFORMS & CLOTHING | | 11/20/2012 | 70.82 |
| 180760 | MAINTENANCE UNIFORMS & CLOTHING | | 11/13/2012 | 126.00 |
| 180051 | MAINTENANCE UNIFORMS & CLOTHING | | 11/06/2012 | 21.60 |
| 179328 | MAINTENANCE UNIFORMS & CLOTHING | | 10/30/2012 | 22.60 |
| 178603 | MAINTENANCE UNIFORMS & CLOTHING | | 10/23/2012 | 21.60 |
| 177870 | MAINTENANCE UNIFORMS & CLOTHING | | 10/16/2012 | 21.60 |
| 177153 | MAINTENANCE UNIFORMS & CLOTHING | | 10/09/2012 | 16.20 |
| 176430 | MAINTENANCE UNIFORMS & CLOTHING | | 10/02/2012 | 262.99 |
| 175715 | MAINTENANCE UNIFORMS & CLOTHING | | 09/25/2012 | 16.20 |
| 2002254 | UNIFIRST CORPORATION | 836.48 | | |
| 174988 | MAINTENANCE UNIFORMS & CLOTHING | | 09/18/2012 | 39.96 |
| 174268 | MAINTENANCE UNIFORMS & CLOTHING | | 09/11/2012 | 16.20 |
| 173544 | MAINTENANCE UNIFORMS & CLOTHING | | 09/04/2012 | 16.20 |
| 180760 | MAINTENANCE UNIFORMS & CLOTHING | | 11/13/2012 | 126.98 |
| 183384 | MAINTENANCE UNIFORMS & CLOTHING | | 12/10/2012 | 296.58 |
| 182813 | MAINTENANCE UNIFORMS & CLOTHING | | 12/04/2012 | 5.46 |
| 182109 | MAINTENANCE UNIFORMS & CLOTHING | | 11/27/2012 | 5.46 |
| 182204 | MAINTENANCE UNIFORMS & CLOTHING | | 11/27/2012 | 21.61 |
| 182911 | MAINTENANCE UNIFORMS & CLOTHING | | 12/04/2012 | 21.61 |
| 183383 | PARKS AND RECREATION UNIFORMS & CLOTHING | | 12/10/2012 | 40.68 |
| 183047 | ANIMAL CARE CENTER UNIFORMS & CLOTHING | | 12/05/2012 | 88.36 |
| 183744 | ANIMAL CARE CENTER UNIFORMS & CLOTHING | | 12/12/2012 | 88.36 |
| 175767 | DETENTION SERVICE CONTRACTS | | 09/26/2012 | 34.51 |
| 174320 | DETENTION SERVICE CONTRACTS | | 09/12/2012 | 34.51 |
| 2002255 | URGE WINDSHIELD REPAIR | 60.00 | | |
| 4699 | INVENTORY OUTSIDE VENDORS | | 12/07/2012 | 60.00 |
| 2002256 | VEREEN'S FARM & TURF CENTER | 883.99 | | |
| 83441 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 10/31/2012 | 883.99 |
| 2002257 | VERIZON WIRELESS | 3,314.68 | | |
| 6816851053 | REGISTRATION & ELECTION SPECIALIZED SUPPLIES | | 11/23/2012 | 1,254.51 |
| 6816875587 | EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES | | 11/23/2012 | 1,228.80 |
| 6816875587 | FIRE TELEPHONE/CELL PHONES | | 11/23/2012 | 345.55 |

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| | 6816875587 | EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES | | 11/23/2012 | 338.06 |
| | 6816889268 | EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES | | 11/23/2012 | 147.76 |
| 2002258 | 12/13/2012 | VITELLO, PATRICIA | 35.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 256016PV | MISCELLANEOUS REVENUE PROGRAMS | | 12/08/2012 | 35.00 |
| 2002259 | 12/13/2012 | VSC FIRE AND SECURITY INC | 900.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 05-512223 | IT/GIS PROFESSIONAL SERVICES | | 11/23/2012 | 900.00 |
| 2002260 | 12/13/2012 | VULCAN SIGNS | 2,841.69 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 227845 | PUBLIC WORKS ADVERTISING & SIGNS | | 12/05/2012 | 2,841.69 |
| 2002261 | 12/13/2012 | WACCAMAW FLOOR COVERING | 890.45 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 25727 | MAINTENANCE REPAIRS AND MAINTENANCE | | 11/30/2012 | 890.45 |
| 2002262 | 12/13/2012 | WACCAMAW PUBLISHERS | 294.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 199061 | PARKS AND RECREATION ADVERTISING & SIGNS | | 11/08/2012 | 84.00 |
| | 200099 | PARKS AND RECREATION ADVERTISING & SIGNS | | 11/29/2012 | 147.00 |
| | 199062 | PARKS AND RECREATION ADVERTISING & SIGNS | | 11/08/2012 | 63.00 |
| 2002263 | 12/13/2012 | WAKE STONE CORP | 972.58 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 45803 | PUBLIC WORKS ASPHALT SUPPLIES | | 11/15/2012 | 680.96 |
| | 45829 | PUBLIC WORKS ASPHALT SUPPLIES | | 11/20/2012 | 227.90 |
| | 45872 | PUBLIC WORKS ASPHALT SUPPLIES | | 11/29/2012 | 63.72 |
| 2002264 | 12/13/2012 | WASTE INDUSTRIES | 3,393.21 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0018689811 | LIBRARY RENTS & LEASES | | 11/30/2012 | 31.86 |
| | 0018689256 | LIBRARY RENTS & LEASES | | 11/30/2012 | 137.74 |
| | 0018720892 | LIBRARY RENTS & LEASES | | 11/30/2012 | 95.92 |
| | 0018689493 | LIBRARY RENTS & LEASES | | 11/30/2012 | 107.61 |
| | 0018724851 | PARKS AND RECREATION SERVICE CONTRACTS | | 11/30/2012 | 95.00 |
| | 0018716615 | PARKS AND RECREATION SERVICE CONTRACTS | | 11/30/2012 | 85.00 |
| | 0018724852 | PARKS AND RECREATION SERVICE CONTRACTS | | 11/30/2012 | 140.00 |
| | 0018689542 | MAINTENANCE SERVICE CONTRACTS | | 11/30/2012 | 137.07 |
| | 0018689148 | MAINTENANCE SERVICE CONTRACTS | | 11/30/2012 | 111.59 |
| | 0018689011 | MAINTENANCE SERVICE CONTRACTS | | 11/30/2012 | 39.91 |
| | 0018689141 | MAINTENANCE SERVICE CONTRACTS | | 11/30/2012 | 121.63 |
| | 0018721772 | ANIMAL CARE CENTER RENTS & LEASES | | 11/30/2012 | 200.00 |
| | 0018738000 | FIRE PROFESSIONAL SERVICES | | 11/30/2012 | 1,363.00 |
| | 0018731796 | RECREATION SERVICE CONTRACTS | | 11/30/2012 | 95.00 |
| | 0018730922 | STREET CLEANUP MACHINERY & EQUIPMENT | | 11/30/2012 | 631.88 |
| 2002265 | 12/13/2012 | WASTE INDUSTRIES | 799.88 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0018690658 | STREET CLEANUP MACHINERY & EQUIPMENT | | 11/30/2012 | 799.88 |
| 2002266 | 12/13/2012 | WEBEX COMMUNICATIONS INC | 1.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 5230594 | IT/GIS SERVICE CONTRACTS | | 11/24/2012 | 1.50 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|-----------|--------------|-----------|
| 2002267 | 12/13/2012 WELCH CONSTRUCTION CO | 5,000.00 | | |
| #21 | MUSEUM COUNTY MUSEUM | | 11/15/2012 | 5,000.00 |
| 2002268 | 12/13/2012 WEST PAYMENT CENTER | 2,229.03 | | |
| 825753718 | SOLICITOR SERVICE CONTRACTS | | 10/01/2012 | 1,340.28 |
| 826130245 | LEGAL SERVICE CONTRACTS | | 12/01/2012 | 888.75 |
| 2002269 | 12/13/2012 WITMER PUBLIC SAFETY GROUP INC | 101.00 | | |
| 1353829.002 | FIRE UNIFORMS & CLOTHING | | 11/20/2012 | 101.00 |
| 2002270 | 12/13/2012 WPC, A TERRACON COMPANY | 1,160.00 | | |
| T365301 | ENGINEERING CTC PROJECTS | | 11/30/2012 | 135.00 |
| T365315 | ENGINEERING CTC PROJECTS | | 11/30/2012 | 700.00 |
| T365315 | ENGINEERING CTC PROJECTS | | 12/12/2012 | 325.00 |
| 2002271 | 12/13/2012 BENNETT'S TOUCH OF ELEGANCE | 1,150.00 | | |
| 12052012 | PARKS AND RECREATION SPECIAL EVENTS | | 12/05/2012 | 1,150.00 |
| 2002272 | 12/13/2012 BISTRO 90 | 975.00 | | |
| 801518 | PARKS AND RECREATION COMMUNITY DEVELOPMENT | | 12/03/2012 | 975.00 |
| 2002273 | 12/13/2012 BROSKY, KELLY LEE | 13.02 | | |
| 12052012 | PUBLIC INFORMATION TRAVEL | | 12/05/2012 | 13.02 |
| 2002274 | 12/13/2012 COASTAL ASPHALT LLC | 14,688.00 | | |
| 1643 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/03/2012 | 14,688.00 |
| 2002275 | 12/13/2012 COMPANION LIFE | 36,218.68 | | |
| NOV 2012 | PREPAID EXPENSES BENEFIT RELATED | | 12/13/2012 | 36,218.68 |
| 2002276 | 12/13/2012 DEBUSK, CANDY STRICKLAND | 227.78 | | |
| 255967 CD | SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES | | 12/11/2012 | 165.07 |
| 255967 CD | SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES | | 12/11/2012 | 62.71 |
| 2002277 | 12/13/2012 FRONTIER | 15,775.72 | | |
| 1890131 1112 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 11/20/2012 | 98.14 |
| 1890184 1112 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 11/20/2012 | 28.89 |
| 1890050 1112 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 11/20/2012 | 15,648.69 |
| 2002278 | 12/13/2012 GRAND STRAND WATER & SEWER | 1,573.85 | | |
| 4074008 1212 | LIBRARY WATER & SEWER | | 12/10/2012 | 42.53 |
| 4074009 1212 | LIBRARY WATER & SEWER | | 12/10/2012 | 55.85 |

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| 1201010 | 1212 | FIRE WATER & SEWER | | 12/10/2012 | 10.60 |
| 1914202 | 1212 | FIRE WATER & SEWER | | 12/10/2012 | 81.76 |
| 1911437 | 1212 | PARKS AND RECREATION WATER & SEWER | | 12/10/2012 | 124.18 |
| 1607802 | 1212 | FIRE WATER & SEWER | | 12/10/2012 | 13.07 |
| 1924202 | 1212 | FIRE WATER & SEWER | | 12/10/2012 | 47.84 |
| 4020609 | 1212 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 12/10/2012 | 24.41 |
| 4020609 | 1212 | FIRE WATER & SEWER | | 12/10/2012 | 24.41 |
| 4011550 | 1212 | STREET CLEANUP WATER & SEWER | | 12/10/2012 | 26.43 |
| 4090775 | 1212 | RECREATION WATER & SEWER | | 12/10/2012 | 267.31 |
| 4101134 | 1212 | DEPARTMENT OVERHEAD WATER & SEWER | | 12/10/2012 | 422.70 |
| 4100965 | 1212 | PARKS AND RECREATION WATER & SEWER | | 12/10/2012 | 306.78 |
| 4100009 | 1212 | FIRE WATER & SEWER | | 12/10/2012 | 62.99 |
| 4100009 | 1212 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 12/10/2012 | 62.99 |
| 2002279 | 12/13/2012 | GRAND STRAND WATER & SEWER | 106.88 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 4090818 | 1212 | RECREATION WATER & SEWER | | 12/10/2012 | 50.80 |
| 1874545 | 1212 | DEPARTMENT OVERHEAD WATER & SEWER | | 12/10/2012 | 56.08 |
| 2002280 | 12/13/2012 | GRAND STRAND WATER & SEWER | 5,335.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 12072012 | | COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT | | 12/07/2012 | 5,335.00 |
| 2002281 | 12/13/2012 | HEWITT, MICHAEL | 12.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 11282012MH | | DETENTION TRAVEL | | 11/28/2012 | 12.60 |
| 2002282 | 12/13/2012 | HORRY ELECTRIC COOP INC | 4,786.28 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 669178 | 1212 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 12/03/2012 | 1,686.25 |
| 788270 | 1212 | FLEET SERVICE ELECTRICITY | | 12/05/2012 | 1,537.68 |
| 1543133 | 1212 | PARKS AND RECREATION ELECTRICITY | | 12/05/2012 | 104.56 |
| 1543444 | 1212 | PARKS AND RECREATION ELECTRICITY | | 12/05/2012 | 17.28 |
| 16308 | 1212 | FIRE ELECTRICITY | | 12/06/2012 | 93.98 |
| 16308 | 1212 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 12/06/2012 | 93.97 |
| 16288 | 1212 | FIRE ELECTRICITY | | 12/05/2012 | 401.96 |
| 16311 | 1212 | FIRE ELECTRICITY | | 12/05/2012 | 133.32 |
| 16380 | 1212 | DEPARTMENT OVERHEAD ELECTRICITY | | 12/05/2012 | 98.33 |
| 2083174 | 1212 | FIRE ELECTRICITY | | 12/03/2012 | 196.89 |
| 2083174 | 1212 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 12/03/2012 | 196.88 |
| 16266 | 1212 | DEPARTMENT OVERHEAD ELECTRICITY | | 12/05/2012 | 42.19 |
| 788283 | 1212 | DEPARTMENT OVERHEAD ELECTRICITY | | 12/03/2012 | 20.75 |
| 1709364 | 1212 | PUBLIC WORKS ELECTRICITY | | 12/03/2012 | 140.12 |
| 1709364 | 1212 | ROAD MAINTENANCE ELECTRICITY | | 12/03/2012 | 22.12 |
| 2002283 | 12/13/2012 | HORRY ELECTRIC COOP INC | 4,281.87 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1709364 | 1212 | STORMWATER MANAGEMENT ELECTRICITY | | 12/03/2012 | 22.12 |
| 16453 | 1212 | FIRE ELECTRICITY | | 12/03/2012 | 591.32 |
| 1114372 | 1212 | FIRE ELECTRICITY | | 12/05/2012 | 840.35 |
| 1949699 | 1212 | PARKS AND RECREATION ELECTRICITY | | 12/05/2012 | 66.19 |
| 788261 | 1212 | COUNTY ENGINEER ELECTRICITY | | 12/05/2012 | 930.92 |
| 788261 | 1212 | PUBLIC WORKS DIVISION ELECTRICITY | | 12/05/2012 | 117.65 |
| 788261 | 1212 | PUBLIC WORKS ELECTRICITY | | 12/05/2012 | 798.81 |
| 788261 | 1212 | ROAD MAINTENANCE ELECTRICITY | | 12/05/2012 | 86.95 |
| 788261 | 1212 | STORMWATER MANAGEMENT ELECTRICITY | | 12/05/2012 | 827.56 |
| 2002284 | 12/13/2012 | HORRY TELEPHONE COOP | 30,640.70 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 0758615 | 1212 | DEPARTMENT OVERHEAD TELEPHONE | | 12/01/2012 | 1,343.21 |

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|---------|--------------|------|--|----------|--------------|-----------|
| | 9155000 | 1212 | DEPARTMENT OVERHEAD TELEPHONE | | 12/01/2012 | 25,526.54 |
| | 0775896 | 1212 | PARKS AND RECREATION TELEPHONE | | 12/08/2012 | 500.22 |
| | 4210408 | 1212 | PROBATE JUDGE TELEPHONE/CELL PHONES | | 12/08/2012 | 86.16 |
| | 0668992 | 1212 | PARKS AND RECREATION TELEPHONE | | 12/08/2012 | 620.07 |
| | 3609901 | 1212 | PUBLIC DEFENDER TELEPHONE/CELL PHONES | | 12/01/2012 | 2,564.50 |
| 2002285 | 12/13/2012 | | HORRY TELEPHONE COOP | 69.95 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 05 | | DUE TO SHERIFF SEX OFFENDERS | | 12/04/2012 | 69.95 |
| 2002286 | 12/13/2012 | | LOWE, ANTHONY P | 100.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12/8/12 | | PARKS AND RECREATION SPECIAL EVENTS | | 12/08/2012 | 100.00 |
| 2002287 | 12/13/2012 | | MYRTLE BEACH, CITY OF | 19.58 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10305412/7 | | DEPARTMENT OVERHEAD WATER & SEWER | | 12/07/2012 | 19.58 |
| 2002288 | 12/13/2012 | | NORTH MYRTLE BEACH CHAMBER | 25.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12/6/12 | | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 12/06/2012 | 25.00 |
| 2002289 | 12/13/2012 | | P A I R INC | 175.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 255871 | | HUMAN RESOURCES EMPLOYEE TRAINING | | 11/28/2012 | 175.00 |
| 2002290 | 12/13/2012 | | PALACE THEATRE THE | 750.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 505916 | | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 11/15/2012 | 750.00 |
| 2002291 | 12/13/2012 | | PARKER, STEVE | 41.55 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 255964SP | | SHERIFF SPECIALIZED SUPPLIES | | 12/12/2012 | 41.55 |
| 2002292 | 12/13/2012 | | PERRY, DAVID M | 125.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12/6/12 | | LIBRARY PROFESSIONAL SERVICES | | 12/06/2012 | 125.00 |
| 2002293 | 12/13/2012 | | PETTY CASH-H C LIBRARY | 24.57 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 255935 | | LIBRARY OFFICE SUPPLIES | | 12/07/2012 | 5.35 |
| | 255935 | | LIBRARY CLEANING SUPPLIES | | 12/07/2012 | 1.08 |
| | 255935 | | LIBRARY SPECIALIZED SUPPLIES | | 12/07/2012 | 18.14 |
| 2002294 | 12/13/2012 | | PETTY CASH-PHILLIP THOMPSON | 133.59 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11/5-26SF | | SHERIFF TRANSFERS & EXTRADITIONS | | 12/07/2012 | 36.27 |
| | 10/31-11/15C | | SHERIFF TRANSFERS & EXTRADITIONS | | 12/05/2012 | 55.80 |
| | 12/11TF | | SHERIFF TRANSFERS & EXTRADITIONS | | 12/11/2012 | 9.07 |
| | 11/28-12/7RF | | SHERIFF TRANSFERS & EXTRADITIONS | | 12/12/2012 | 23.91 |
| | 11/26TF | | SHERIFF TRANSFERS & EXTRADITIONS | | 12/11/2012 | 8.54 |
| 2002295 | 12/13/2012 | | POPLAR COMMUNITY PARK | 1,000.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 255895 | | COUNTY COUNCIL RECREATION - D9 | | 12/12/2012 | 1,000.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|--------------|--------------|------------|
| 2002296 | 12/13/2012 POSTMASTER | 90.00 | | |
| | 12/5/12 SHERIFF SPECIALIZED SUPPLIES | | 12/05/2012 | 90.00 |
| 2002297 | 12/13/2012 PROGRESS ENERGY CAROLINAS INC | 1,470.33 | | |
| | 27439812/7 LIBRARY ELECTRICITY | | 12/07/2012 | 400.20 |
| | 17989212/7 FIRE ELECTRICITY | | 12/07/2012 | 218.31 |
| | 17989212/7 EMERGENCY MEDICAL SERVICES ELECTRICITY | | 12/07/2012 | 218.31 |
| | 17989212/7 MAGISTRATE - AYNOR ELECTRICITY | | 12/07/2012 | 602.95 |
| | 02658812/10 COUNTY ENGINEER PROFESSIONAL SERVICES | | 12/10/2012 | 30.56 |
| 2002298 | 12/13/2012 RAY, JOHNNY | 200.00 | | |
| | 255893JR POLICE TRAVEL | | 12/03/2012 | 200.00 |
| 2002299 | 12/13/2012 ROWE, PAUL | 360.00 | | |
| | 10/29-11/5RI PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 11/08/2012 | 280.00 |
| | 10/13 REI PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/19/2012 | 80.00 |
| 2002300 | 12/13/2012 S C ELECTRIC & GAS | 253.49 | | |
| | 337911/29 FIRE ELECTRICITY | | 11/29/2012 | 81.96 |
| | 483212/5 LIBRARY ELECTRICITY | | 12/05/2012 | 24.54 |
| | 486712/7 DEPARTMENT OVERHEAD ELECTRICITY | | 12/07/2012 | 121.98 |
| | 620012/10 MUSEUM ELECTRICITY | | 12/10/2012 | 25.01 |
| 2002301 | 12/13/2012 S C EMPLOYMENT SECURITY | 9,352.71 | | |
| | 3RDQTR PARKS AND RECREATION UNEMPLOYMENT COMPENSATION | | 12/11/2012 | 6,368.60- |
| | 3RDQTR SOLICITOR-DRUG COURT HORRY & GEORGETOWN UNEMPLOYMENT COMPENSATION | | 12/11/2012 | 2,934.00 |
| | 3RDQTR DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION | | 12/11/2012 | 5,163.87 |
| | 1ST-2ND-4TH DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION | | 12/11/2012 | 6,637.60 |
| | 1ST-2ND-4TH STORMWATER MANAGEMENT UNEMPLOYMENT COMPENSATION | | 12/11/2012 | 326.00 |
| | 1ST-2ND-4TH STREET CLEANUP UNEMPLOYMENT COMPENSATION | | 12/11/2012 | 119.57 |
| | 1ST-2ND-4TH PARKS AND RECREATION UNEMPLOYMENT COMPENSATION | | 12/11/2012 | 540.27 |
| 2002302 | 12/13/2012 S C RETIREMENT SYSTEM | 1,075,231.79 | | |
| | 255885 STATE RETIREMENT REGULAR | | 12/11/2012 | 536,838.34 |
| | 255885 STATE RETIREMENT POLICE | | 12/11/2012 | 535,414.62 |
| | 255887 STATE RETIREMENT REGULAR | | 12/11/2012 | 2,810.72 |
| | 255887 STATE RETIREMENT POLICE | | 12/11/2012 | 168.11 |
| 2002303 | 12/13/2012 SANDERS, DENISE | 687.50 | | |
| | 11/24-12/6DS PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 12/06/2012 | 687.50 |
| 2002304 | 12/13/2012 SANTEE COOPER | 7,577.97 | | |
| | 04696011/30 COUNTY ENGINEER PROFESSIONAL SERVICES | | 11/30/2012 | 129.37 |
| | 61718011/30 COUNTY ENGINEER PROFESSIONAL SERVICES | | 11/30/2012 | 76.06 |
| | 93696011/30 COUNTY ENGINEER PROFESSIONAL SERVICES | | 11/30/2012 | 226.02 |
| | 58760011/30 INFRASTRUCTURE MAINTENANCE ELECTRICITY | | 11/30/2012 | 956.80 |
| | 28658111/30 LIBRARY ELECTRICITY | | 11/30/2012 | 184.31 |

| | | | | |
|-------------|---------------------------------------|--|------------|----------|
| 18521111/30 | LIBRARY ELECTRICITY | | 11/30/2012 | 3,053.05 |
| 23047212/5 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 12/05/2012 | 16.20 |
| 13047212/5 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 12/05/2012 | 27.40 |
| 50311212/4 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 12/04/2012 | 27.43 |
| 49704212/4 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 12/04/2012 | 28.24 |
| 29804212/4 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 12/04/2012 | 28.58 |
| 03047212/4 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 12/04/2012 | 29.04 |
| 48096012/4 | PARKS AND RECREATION ELECTRICITY | | 12/04/2012 | 8.67 |
| 48096012/4 | LIBRARY ELECTRICITY | | 12/04/2012 | 8.68 |
| 79503012/4 | LIBRARY ELECTRICITY | | 12/04/2012 | 2,778.12 |

2002305 12/13/2012 SANTEE COOPER 16,074.32
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | | |
|-------------|---|--|------------|----------|
| 27260411/30 | MISCELLANEOUS REVENUE GRDN CITY PRKNG | | 11/30/2012 | 111.75 |
| 37554012/6 | LIBRARY ELECTRICITY | | 12/06/2012 | 2,825.16 |
| 18095212/4 | PARKS AND RECREATION ELECTRICITY | | 12/04/2012 | 1,171.11 |
| 29426212/4 | FIRE ELECTRICITY | | 12/04/2012 | 580.71 |
| 39201112/4 | FIRE ELECTRICITY | | 12/04/2012 | 554.62 |
| 96443212/4 | PARKS AND RECREATION ELECTRICITY | | 12/04/2012 | 435.51 |
| 99521012/4 | DEPARTMENT OVERHEAD ELECTRICITY | | 12/04/2012 | 2,347.61 |
| 20377912/5 | PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX | | 12/05/2012 | 81.72 |
| 29774012/6 | DEPARTMENT OVERHEAD ELECTRICITY | | 12/06/2012 | 7,722.18 |
| 93256812/4 | PARKS AND RECREATION ELECTRICITY | | 12/04/2012 | 243.95 |

2002306 12/13/2012 SEYDLORSKY, DIANA M 32.34
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | | |
|--------|--|--|------------|-------|
| 12/5DS | CDBG PROGRAM TRAVEL - DEPARTMENT HEADS | | 12/06/2012 | 32.34 |
|--------|--|--|------------|-------|

2002307 12/13/2012 THOMAS, DANNY 22.68
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | | |
|------------|------------------|--|------------|-------|
| 11/13/12DT | DETENTION TRAVEL | | 11/13/2012 | 22.68 |
|------------|------------------|--|------------|-------|

2002308 12/13/2012 HORRY COUNTY POLICE DEPARTMENT 10,000.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | | |
|------------|-------------------------------|--|------------|-----------|
| 121112 HCP | DUE TO POLICE DRUG ENFORCEMEN | | 12/13/2012 | 10,000.00 |
|------------|-------------------------------|--|------------|-----------|

2002309 12/14/2012 GORE MEDIA LLC 2,000.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | | |
|--------|---------------------------------|--|------------|----------|
| 256054 | DETENTION PROFESSIONAL SERVICES | | 12/14/2012 | 2,000.00 |
|--------|---------------------------------|--|------------|----------|

2002310 12/14/2012 INTERNATIONAL FORWARDERS INC 1,151.81
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | | |
|--------|-------------------------------|--|------------|----------|
| 256053 | DETENTION NON ASSET EQUIPMENT | | 12/14/2012 | 1,151.81 |
|--------|-------------------------------|--|------------|----------|

2002311 12/14/2012 S C COUNTIES WORKERS 496,278.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | | |
|-----------|--|--|------------|------------|
| 121302603 | PREPAID INSURANCE WORKERS COMP | | 12/01/2012 | 495,906.00 |
| 121308003 | PRE-TRIAL INTERVENTION WORKER'S COMPENSATION | | 12/01/2012 | 372.00 |

2002312 12/14/2012 SC DEPT OF HEALTH & HUMAN SERV 301,756.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | | |
|------------|---|--|------------|------------|
| 3 QTR 2013 | MEDICALLY INDIGENT ASSISTANCE MIAP-STATE PMTS | | 12/14/2012 | 301,756.00 |
|------------|---|--|------------|------------|

2002313 12/14/2012 STAPLES ADVANTAGE 806.81
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

| | | | | |
|------------|---------------------------|--|------------|--------|
| 3186169666 | POLICE OFFICE SUPPLIES | | 11/15/2012 | 25.54 |
| 3186218166 | TREASURER OFFICE SUPPLIES | | 11/16/2012 | 781.27 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|-----------|--------------|----------|
| 2002314 | STATE OF SOUTH CAROLINA | 5,225.00 | | |
| I195104 | PUBLIC WORKS WATERSHED | | 11/26/2012 | 1,045.00 |
| I195103 | PUBLIC WORKS WATERSHED | | 11/26/2012 | 1,045.00 |
| I195102 | PUBLIC WORKS WATERSHED | | 12/14/2012 | 1,045.00 |
| I195101 | PUBLIC WORKS WATERSHED | | 11/26/2012 | 1,045.00 |
| I195100 | PUBLIC WORKS WATERSHED | | 11/26/2012 | 1,045.00 |
| 2002315 | XEROX CORPORATION | 301.30 | | |
| 064600432 | PRISONER CANTEEN PROCEEDS | | 11/01/2012 | 301.30 |
| 2002316 | A FATHER'S PLACE | 2,000.00 | | |
| ACT 172 | CDBG PROGRAM A FATHERS PLACE | | 12/12/2012 | 2,000.00 |
| 2002317 | A.B.S.C.O. STORAGE | 192.00 | | |
| 6856 | PARKS AND RECREATION SERVICE CONTRACTS | | 12/17/2012 | 192.00 |
| 2002318 | A&A GARAGE DOORS | 1,093.00 | | |
| 5534 | FIRE REPAIRS AND MAINTENANCE | | 10/26/2012 | 1,093.00 |
| 2002319 | AIRGAS NATIONAL WELDERS | 18.45 | | |
| 30401470 | POLICE RENTS & LEASES | | 11/30/2012 | 18.45 |
| 2002320 | ALLEN, BENJI | 91.98 | | |
| 1114-120712B | MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS | | 12/10/2012 | 91.98 |
| 2002321 | AMERICAN PURE SPRING WATER CO | 44.88 | | |
| 1424 | PUBLIC DEFENDER SERVICE CONTRACTS | | 12/06/2012 | 44.88 |
| 2002322 | AMERICAN SPECIALTY OFFICE PROD | 11,045.80 | | |
| 82278 | CLERK OF COURT PRINTING & BINDING | | 12/05/2012 | 9,361.00 |
| 82365 | IT/GIS SPECIALIZED SUPPLIES | | 12/12/2012 | 1,684.80 |
| 2002323 | AUTO PLUS #673 | 516.67 | | |
| 59781173 | INVENTORY GARAGE | | 12/11/2012 | 516.67 |
| 2002324 | BAIRD, DARREN CAROL PE LLC | 1,296.25 | | |
| 13 | STORMWATER MANAGEMENT PROFESSIONAL SERVICES | | 12/14/2012 | 1,296.25 |
| 2002325 | BARWICK, PATRICIA | 650.00 | | |
| 1203-1412PB | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 12/14/2012 | 650.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|-----------|--------------|-----------|
| 2002326 | BATTEL, ERIN | 45.00 | | |
| 256189 | MISCELLANEOUS REVENUE PROGRAMS | | 12/12/2012 | 45.00 |
| 2002327 | BB & T | 125.75 | | |
| 34809 | POLICE PROFESSIONAL SERVICES | | 07/26/2012 | 125.75 |
| 2002328 | BENTON CONCRETE & UTILITIES | 37,987.08 | | |
| 2 | ENGINEERING CTC PROJECTS | | 12/11/2012 | 10,054.48 |
| 2A | ENGINEERING CTC PROJECTS | | 12/11/2012 | 27,932.60 |
| 2002329 | BEST UNIFORMS, INC | 447.12 | | |
| 278385 | SHERIFF UNIFORMS & CLOTHING | | 12/06/2012 | 447.12 |
| 2002330 | BIG D RECYCLING LLC | 1,380.00 | | |
| 10302012 | ROAD MAINTENANCE DRAINAGE IMPROVEMENTS | | 10/30/2012 | 1,380.00 |
| 2002331 | BLACK MULE PRINT SERVICES | 719.46 | | |
| 7043 | ASSESSOR PRINTING & BINDING | | 12/12/2012 | 630.04 |
| 7083 | TREASURER PRINTING & BINDING | | 12/18/2012 | 89.42 |
| 2002332 | BLACK'S TIRE SERVICE | 668.58 | | |
| 9149390 | INVENTORY GARAGE | | 12/14/2012 | 668.58 |
| 2002333 | BLANCHARD MACHINERY CO | 2,603.51 | | |
| 50016102 | ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE | | 10/04/2012 | 1,829.71 |
| 50057829 | INVENTORY GARAGE | | 12/03/2012 | 255.04 |
| 50057452 | INVENTORY GARAGE | | 10/19/2012 | 376.96 |
| 50016281 | PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE | | 12/05/2012 | 141.80 |
| 2002334 | BOGGS PAVING, INC | 97,359.67 | | |
| 3242 63 | ENGINEERING CTC PROJECTS | | 12/13/2012 | 84,326.40 |
| 3242 63 | ENGINEERING CTC PROJECTS | | 12/13/2012 | 13,033.27 |
| 2002335 | BOJANGLES' RESTAURANTS INC | 58.08 | | |
| 12112012 | CLERK OF COURT FOOD SUPPLIES | | 12/11/2012 | 58.08 |
| 2002336 | BOOTH'S CHRISTMAS TREE FARM | 600.00 | | |
| 12072012 | PARKS AND RECREATION COMMUNITY DEVELOPMENT | | 12/07/2012 | 200.00 |
| 12072012 | PARKS AND RECREATION COMMUNITY DEVELOPMENT | | 12/07/2012 | 200.00 |
| 12072012 | PARKS AND RECREATION COMMUNITY DEVELOPMENT | | 12/07/2012 | 200.00 |
| 2002337 | BRYCHIK, JANE | 10.00 | | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|------------|--------------|------------|
| 67658JB | MISCELLANEOUS REVENUE PROGRAMS | | 12/12/2012 | 10.00 |
| 2002338 | BSN SPORTS | 64.74 | | |
| 12/20/2012 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 95040228 | PARKS AND RECREATION YOUTH SOCCER | | 12/03/2012 | 37.53 |
| 95040227 | PARKS AND RECREATION YOUTH BASKETBALL | | 12/03/2012 | 27.21 |
| 2002339 | C.E.S. (CITY ELECTRIC ACCTS SC | 950.47 | | |
| 12/20/2012 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 106826 | MISCELLANEOUS PROJECTS & EQUIP GARDEN CITY BEACH PARKING | | 11/14/2012 | 950.47 |
| 2002340 | C.R. JACKSON INC | 488.02 | | |
| 12/20/2012 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 41405 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/12/2012 | 208.13 |
| 41394 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/11/2012 | 181.33 |
| 41389 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/10/2012 | 98.56 |
| 2002341 | CALL ONE INC | 51.39 | | |
| 12/20/2012 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 361054 | E-911 EMERGENCY TELEPHONE NON ASSET EQUIPMENT | | 12/03/2012 | 51.39 |
| 2002342 | CANNON'S SMALL ENGINE | 170.53 | | |
| 12/20/2012 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 12112012 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 12/11/2012 | 129.49 |
| 12132012 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 12/13/2012 | 41.04 |
| 2002343 | CANTRELL, PAT | 120.00 | | |
| 12/20/2012 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1119-121712 | PRISONER CANTEEN PROCEEDS | | 12/17/2012 | 120.00 |
| 2002344 | CARTER, TERRY | 298.08 | | |
| 12/20/2012 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 379599 | SOLICITOR OFFICE SUPPLIES | | 11/30/2012 | 298.08 |
| 2002345 | CDM SMITH INC | 124,746.68 | | |
| 12/20/2012 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 21 707INTERC | INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION | | 12/05/2012 | 124,746.68 |
| 2002346 | CDW GOVERNMENT, INC | 762.07 | | |
| 12/20/2012 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| T831663 | AUDITOR NON ASSET EQUIPMENT | | 11/30/2012 | 708.07 |
| V046684 | AUDITOR NON ASSET EQUIPMENT | | 12/06/2012 | 54.00 |
| 2002347 | CHANNING BETE COMPANY, INC | 64.75 | | |
| 12/20/2012 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 52549235 | COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC | | 09/18/2012 | 64.75 |
| 2002348 | CHICK-FIL-A | 601.45 | | |
| 12/20/2012 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 17565759 | CLERK OF COURT FOOD SUPPLIES | | 12/13/2012 | 169.42 |
| 17565756 | CLERK OF COURT FOOD SUPPLIES | | 12/12/2012 | 209.20 |
| 17565760 | CLERK OF COURT FOOD SUPPLIES | | 12/13/2012 | 222.83 |
| 2002349 | CHLOE'S CAFE | 30.39 | | |
| 12/20/2012 | DESCRIPTION | | INVOICE DATE | AMOUNT |

| | INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|---------|-------------|--|----------|--------------|----------|
| | 12122012 | CLERK OF COURT FOOD SUPPLIES | | 12/12/2012 | 30.39 |
| 2002350 | 12/20/2012 | CLARK, ASHLYN | 60.00 | | |
| | 1204-1112AC | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 12/13/2012 | 60.00 |
| 2002351 | 12/20/2012 | CLERK OF COURT-LAURENS SC | 184.82 | | |
| | 251599269 | LEVY CHILD SUPPORT | | 12/20/2012 | 184.82 |
| 2002352 | 12/20/2012 | COASTAL ENERGY OF SC LLC | 1,430.75 | | |
| | 51255 | PARKS AND RECREATION ELECTRICITY | | 12/07/2012 | 1,430.75 |
| 2002353 | 12/20/2012 | COLLINS, AMOS | 844.00 | | |
| | 12142012 | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 12/14/2012 | 200.00 |
| | 3 NOVEMBER | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 12/14/2012 | 644.00 |
| 2002354 | 12/20/2012 | COMMONWEALTH OF MASS DOR | 148.96 | | |
| | 240929496 | LEVY CHILD SUPPORT | | 12/20/2012 | 148.96 |
| 2002355 | 12/20/2012 | CONWAY AUTO PARTS | 865.97 | | |
| | 507516 | INVENTORY GARAGE | | 12/11/2012 | 794.59 |
| | 501542 | SHERIFF SPECIALIZED SUPPLIES | | 11/08/2012 | 5.94 |
| | 502401 | SHERIFF SPECIALIZED SUPPLIES | | 11/13/2012 | 65.44 |
| 2002356 | 12/20/2012 | CONWAY FORD INC | 1,804.66 | | |
| | 197256 | INVENTORY OUTSIDE VENDORS | | 11/09/2012 | 49.95 |
| | 197614 | INVENTORY OUTSIDE VENDORS | | 11/21/2012 | 39.95 |
| | 197740 | INVENTORY OUTSIDE VENDORS | | 11/28/2012 | 39.95 |
| | 197678 | INVENTORY OUTSIDE VENDORS | | 11/28/2012 | 49.95 |
| | 197752 | INVENTORY OUTSIDE VENDORS | | 11/29/2012 | 39.95 |
| | 198105 | INVENTORY OUTSIDE VENDORS | | 12/12/2012 | 79.95 |
| | 198118 | INVENTORY OUTSIDE VENDORS | | 12/12/2012 | 39.95 |
| | 620467 | INVENTORY GARAGE | | 12/07/2012 | 694.42 |
| | 620505 | INVENTORY GARAGE | | 12/10/2012 | 770.59 |
| 2002357 | 12/20/2012 | CONWAY RENTAL CENTER | 32.40 | | |
| | 9985557 | PUBLIC WORKS DIVISION PROFESSIONAL SERVICES | | 12/12/2012 | 32.40 |
| 2002358 | 12/20/2012 | COOPER'S OFFICE SUPPLIES | 459.27 | | |
| | 50154 | SOLICITOR OFFICE SUPPLIES | | 12/10/2012 | 131.22 |
| | 50146 | SOLICITOR OFFICE SUPPLIES | | 12/03/2012 | 328.05 |
| 2002359 | 12/20/2012 | COX SURVEYORS & ASSOCIATES | 100.00 | | |
| | 15442 | ENGINEERING CONDEMNATION COST | | 12/12/2012 | 100.00 |
| 2002360 | 12/20/2012 | CREECH, PAM | 15.12 | | |

| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
|---------|--------------|--|----------|--------------|----------|
| | 12102012 | PLANNING ZONING BOARD OF APPEALS | | 12/10/2012 | 15.12 |
| 2002361 | 12/20/2012 | CRIDER & BOUYE & ELLIOTT LLC | 1,160.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12 GBW | WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION | | 12/11/2012 | 1,160.00 |
| 2002362 | 12/20/2012 | CSSD | 400.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 248391633 | LEVY CHILD SUPPORT | | 12/20/2012 | 400.00 |
| 2002363 | 12/20/2012 | DANA SAFETY SUPPLY INC | 83.15 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 276745 | SOLICITOR PROFESSIONAL SERVICES | | 11/29/2012 | 83.15 |
| 2002364 | 12/20/2012 | DELL MARKETING, L P | 962.28 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | XJ1NNJM24C | CLERK OF COURT NON ASSET EQUIPMENT | | 11/28/2012 | 962.28 |
| 2002365 | 12/20/2012 | DIVISION OF CHILD SUPPORT | 345.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 248550347 | LEVY CHILD SUPPORT | | 12/20/2012 | 345.00 |
| 2002366 | 12/20/2012 | DOCTOR'S CARE, PA (BEACH) | 2,426.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | BT535 111312 | DETENTION EMPLOYEE MEDICAL | | 11/13/2012 | 2,426.00 |
| 2002367 | 12/20/2012 | DOCTORS CARE | 224.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | BT235BE 1112 | PARKS AND RECREATION SERVICE CONTRACTS | | 11/12/2012 | 224.00 |
| 2002368 | 12/20/2012 | DOCUSYSTEMS | 144.65 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 228598 | PUBLIC DEFENDER RENTS & LEASES | | 11/29/2012 | 144.65 |
| 2002369 | 12/20/2012 | DOCUSYSTEMS | 155.97 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 228598 | PUBLIC DEFENDER RENTS & LEASES | | 11/29/2012 | 155.97 |
| 2002370 | 12/20/2012 | DONZELLE'S RESTAURANT | 1,100.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 189310 | POLICE FOOD SUPPLIES | | 12/20/2012 | 1,100.00 |
| 2002371 | 12/20/2012 | ECOLAB PEST ELIMINATION SERV | 2,377.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 8665151 | DETENTION SERVICE CONTRACTS | | 11/13/2012 | 1,188.50 |
| | 8798415 | DETENTION SERVICE CONTRACTS | | 12/11/2012 | 1,188.50 |
| 2002372 | 12/20/2012 | ENVISIONWARE INC | 2,939.10 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11596 | LIBRARY SERVICE CONTRACTS | | 10/08/2012 | 2,939.10 |
| 2002373 | 12/20/2012 | ESYSTEMS LLC | 18.75 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-------------|---|--------------|----------|
| 12062012 AE | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | 12/13/2012 | 18.75 |
| 2002374 | 12/20/2012 EVANS WELDING INVOICE # DESCRIPTION | | 1,395.00 |
| 80212108 | INVENTORY OUTSIDE VENDORS | 12/14/2012 | 195.00 |
| 80212111 | PUBLIC WORKS PROFESSIONAL SERVICES | 12/14/2012 | 1,200.00 |
| 2002375 | 12/20/2012 EXPRESS CONSTRUCTION LLC INVOICE # DESCRIPTION | | 7,260.00 |
| 839 | PUBLIC WORKS CEMENT & MASONRY | 07/10/2012 | 1,900.00 |
| 750K | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 10/08/2012 | 5,360.00 |
| 2002376 | 12/20/2012 FAMILY COURT OF CHAS COUNTY INVOICE # DESCRIPTION | | 203.82 |
| 247635097 | LEVY CHILD SUPPORT | 12/20/2012 | 203.82 |
| 2002377 | 12/20/2012 FEDEX INVOICE # DESCRIPTION | | 106.75 |
| 205819727 | BUDGET AND REVENUE MANAGEMENT FEDEX/UPS | 10/23/2012 | 106.75 |
| 2002378 | 12/20/2012 FERRUGIA, JOELLE D INVOICE # DESCRIPTION | | 80.00 |
| 1210-1712JF | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | 12/13/2012 | 80.00 |
| 2002379 | 12/20/2012 FIRST STAFFING INVOICE # DESCRIPTION | | 2,590.08 |
| CW12504 | STORMWATER MANAGEMENT TEMPORARY SERVICES | 12/12/2012 | 2,590.08 |
| 2002380 | 12/20/2012 FLOORING CONNECTION THE LLC INVOICE # DESCRIPTION | | 2,333.75 |
| CO007797 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | 12/12/2012 | 2,333.75 |
| 2002381 | 12/20/2012 FORDS PROPANE GAS INC INVOICE # DESCRIPTION | | 1,086.70 |
| 450203REI | PARKS AND RECREATION ELECTRICITY | 11/26/2012 | 632.39 |
| 447517 | PARKS AND RECREATION ELECTRICITY | 12/10/2012 | 454.31 |
| 2002382 | 12/20/2012 G & G METAL FABRICATIONS INVOICE # DESCRIPTION | | 158.18 |
| 25783 | INVENTORY GARAGE | 12/13/2012 | 158.18 |
| 2002383 | 12/20/2012 GALE GROUP THE INVOICE # DESCRIPTION | | 765.39 |
| 98024878 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/06/2012 | 446.27 |
| 98024197 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/06/2012 | 79.18 |
| 98029156 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/06/2012 | 163.16 |
| 98043914 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/09/2012 | 76.78 |
| 2002384 | 12/20/2012 GARY'S PUMPING SERVICE INVOICE # DESCRIPTION | | 1,413.12 |
| 7036 | PARKS AND RECREATION SERVICE CONTRACTS | 12/11/2012 | 307.20 |
| 7037 | PARKS AND RECREATION SERVICE CONTRACTS | 12/11/2012 | 122.88 |
| 7031 | PARKS AND RECREATION SERVICE CONTRACTS | 12/11/2012 | 61.44 |

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|---------|--------------|--|----------|--------------|----------|
| | 7038 | PARKS AND RECREATION SERVICE CONTRACTS | | 12/11/2012 | 122.88 |
| | 7032 | PARKS AND RECREATION SERVICE CONTRACTS | | 12/11/2012 | 61.44 |
| | 7039 | PARKS AND RECREATION SERVICE CONTRACTS | | 12/11/2012 | 61.44 |
| | 7040 | PARKS AND RECREATION SERVICE CONTRACTS | | 12/11/2012 | 61.44 |
| | 7034 | PARKS AND RECREATION SERVICE CONTRACTS | | 12/11/2012 | 122.88 |
| | 7030 | PARKS AND RECREATION SERVICE CONTRACTS | | 12/11/2012 | 122.88 |
| | 7033 | PARKS AND RECREATION SERVICE CONTRACTS | | 12/11/2012 | 61.44 |
| | 7035 | PARKS AND RECREATION YOUTH SOCCER | | 12/11/2012 | 307.20 |
| 2002385 | 12/20/2012 | GC SERVICES LP | 235.70 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 063563888 | LEVY STUDENT LOAN | | 12/20/2012 | 235.70 |
| 2002386 | 12/20/2012 | GLOBAL FOODS INC | 5,332.22 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3020769 | DETENTION FOOD SUPPLIES | | 11/20/2012 | 2,828.70 |
| | 3020784IN | DETENTION FOOD SUPPLIES | | 11/30/2012 | 2,503.52 |
| 2002387 | 12/20/2012 | GOOD SOURCE SOLUTIONS | 3,452.80 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | S10295481 | DETENTION FOOD SUPPLIES | | 11/30/2012 | 3,452.80 |
| 2002388 | 12/20/2012 | GRAND STRAND AGGREGATES | 4,528.28 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 22494 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/07/2012 | 585.47 |
| | 22491 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/07/2012 | 3,555.13 |
| | 22494 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/07/2012 | 387.68 |
| 2002389 | 12/20/2012 | GRAND STRAND APPRAISERS INC | 350.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 20514 | ENGINEERING CONDEMNATION COST | | 12/04/2012 | 350.00 |
| 2002390 | 12/20/2012 | GRAND STRAND REGIONAL MED CTR | 2,830.45 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6000191 1112 | CORONER PROFESSIONAL SERVICES | | 11/30/2012 | 2,830.45 |
| 2002391 | 12/20/2012 | GREEN RESOURCE | 2,354.61 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 128758 | STORMWATER MANAGEMENT CEMENT & MASONRY | | 12/10/2012 | 1,493.85 |
| | 128757 | STORMWATER MANAGEMENT CEMENT & MASONRY | | 12/10/2012 | 860.76 |
| 2002392 | 12/20/2012 | GREENVILLE COUNTY FAMILY COURT | 227.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 228903599 | LEVY CHILD SUPPORT | | 12/20/2012 | 227.50 |
| 2002393 | 12/20/2012 | HANNA, CHRISTOPHER | 19.32 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12102012CH | PLANNING ZONING BOARD OF APPEALS | | 12/10/2012 | 19.32 |
| 2002394 | 12/20/2012 | HARDWICK'S LANDSCAPING LLC | 8,329.44 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4GOLDMRD | ENGINEERING CTC PROJECTS | | 12/12/2012 | 8,329.44 |
| 2002395 | 12/20/2012 | HARMON, AMANDA A | 360.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|-----------|--------------|-----------|
| 1203-1112AH | SOLICITOR-DRUG COURT HORRY & GEORGETOWN PROFESSIONAL SERVICES | | 12/11/2012 | 360.00 |
| 2002396 | 12/20/2012 HARTIS, ANGELAE G | 135.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1203-1312AH | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 12/14/2012 | 135.00 |
| 2002397 | 12/20/2012 HAVRON, KERI | 360.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1203-1312KH | SOLICITOR - DRUG COURT SERVICE CONTRACTS | | 12/13/2012 | 360.00 |
| 2002398 | 12/20/2012 HAYS, SUSAN | 80.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1210-1712SH | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 12/13/2012 | 80.00 |
| 2002399 | 12/20/2012 HERTZ EQUIPMENT RENTAL | 1,031.88 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 26554150001 | STORMWATER MANAGEMENT CEMENT & MASONRY | | 12/12/2012 | 1,031.88 |
| 2002400 | 12/20/2012 HILL MFG CO INC | 496.80 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 746703236 | INVENTORY GARAGE | | 12/12/2012 | 496.80 |
| 2002401 | 12/20/2012 HORRY ELECTRIC COOP INC | 869.81 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1272012 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/07/2012 | 869.81 |
| 2002402 | 12/20/2012 HORRY TELEPHONE | 1,300.19 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 2 707INTERCH | INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION | | 12/11/2012 | 1,300.19 |
| 2002403 | 12/20/2012 HUCKS QUARTER HORSES | 30.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 12182012 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | 12/13/2012 | 30.00 |
| 2002404 | 12/20/2012 IBISTEK SIGNS & ACCESSORIES | 10,190.26 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| J0110512A1 | PUBLIC WORKS ADVERTISING & SIGNS | | 11/21/2012 | 10,190.26 |
| 2002405 | 12/20/2012 IHT / GRAND STRAND | 4,900.08 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 26353 | CDBG PROGRAM TEMPORARY SERVICES | | 12/17/2012 | 236.98 |
| 26256 | CLERK OF COURT TEMPORARY SERVICES | | 12/10/2012 | 2,333.50 |
| 26317 | CLERK OF COURT TEMPORARY SERVICES | | 12/17/2012 | 2,329.60 |
| 2002406 | 12/20/2012 INGRAM LIBRARY SERVICES INC | 935.87 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 8173870CM | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/06/2012 | 5.29- |
| 8146102 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/05/2012 | 154.77 |
| 8146103 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/05/2012 | 56.34 |
| 8146104 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/05/2012 | 179.20 |
| 8146105 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/05/2012 | 7.02 |
| 8161764 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/06/2012 | 25.76 |
| 8161766 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/06/2012 | 29.58 |
| 8161768 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/06/2012 | 42.78 |
| 8161769 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/06/2012 | 32.70 |

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|---------|-------------|--------------------------------------|----------|--------------|--------|
| | 8161770 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/06/2012 | 326.21 |
| | 8161773 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/06/2012 | 22.32 |
| | 8161775 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/06/2012 | 15.81 |
| | 8172849 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/06/2012 | 25.76 |
| | 8172850 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/06/2012 | 8.84 |
| | 8161765 | LIBRARY LOTTERY FUNDED OPERATIONS | | 12/06/2012 | 14.07 |
| 2002407 | 12/20/2012 | INGRAM LIBRARY SERVICES INC | 2,321.41 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 8161771 | LIBRARY LOTTERY FUNDED OPERATIONS | | 12/06/2012 | 544.87 |
| | 8161767 | LIBRARY LOTTERY FUNDED OPERATIONS | | 12/06/2012 | 49.66 |
| | 8161772 | LIBRARY LOTTERY FUNDED OPERATIONS | | 12/06/2012 | 27.45 |
| | 8161774 | LIBRARY LOTTERY FUNDED OPERATIONS | | 12/06/2012 | 70.38 |
| | 8172848 | LIBRARY LOTTERY FUNDED OPERATIONS | | 12/06/2012 | 18.78 |
| | 8083422 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/03/2012 | 179.40 |
| | 8044561 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/30/2012 | 559.20 |
| | 8044562 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/30/2012 | 120.45 |
| | 8044564 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/30/2012 | 14.25 |
| | 8044565 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/30/2012 | 43.58 |
| | 8044566 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/30/2012 | 146.01 |
| | 8052600 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/30/2012 | 283.54 |
| | 8052601 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/30/2012 | 53.04 |
| | 8052602 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/30/2012 | 179.18 |
| | 8052603 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/30/2012 | 31.62 |
| 2002408 | 12/20/2012 | INGRAM LIBRARY SERVICES INC | 1,703.57 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 8052604 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 11/30/2012 | 19.49 |
| | 8103826 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/04/2012 | 168.41 |
| | 8103827 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/04/2012 | 185.90 |
| | 8103828 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/04/2012 | 88.10 |
| | 8103829 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/04/2012 | 29.56 |
| | 8103830 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/04/2012 | 158.40 |
| | 8103831 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/04/2012 | 67.64 |
| | 8103832 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/04/2012 | 79.20 |
| | 8103833 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/04/2012 | 19.98 |
| | 8103836 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/04/2012 | 116.12 |
| | 8103837 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/04/2012 | 116.61 |
| | 8103839 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/04/2012 | 34.80 |
| | 8103840 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/04/2012 | 61.00 |
| | 8103841 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/04/2012 | 125.26 |
| | 8126684 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/04/2012 | 433.10 |
| 2002409 | 12/20/2012 | INGRAM LIBRARY SERVICES INC | 566.90 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 8126685 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/04/2012 | 402.23 |
| | 8211101 | LIBRARY LOTTERY FUNDED OPERATIONS | | 12/09/2012 | 40.43 |
| | 8200325 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/07/2012 | 40.27 |
| | 8211102 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/09/2012 | 14.10 |
| | 8211103 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/09/2012 | 69.87 |
| 2002410 | 12/20/2012 | INMARSAT SOLUTIONS (US) INC | 47.12 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11210102847 | DEPARTMENT OVERHEAD TELEPHONE | | 11/03/2012 | 47.12 |
| 2002411 | 12/20/2012 | INTERNAL REVENUE SERVICE | 300.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 247237223 | LEVY FEDERAL | | 12/20/2012 | 300.00 |
| 2002412 | 12/20/2012 | INTERNAL REVENUE SERVICE | 200.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

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|---------|-------------|-------------------------------------|----------|--------------|----------|
| | 247392446 | LEVY FEDERAL | | 12/20/2012 | 200.00 |
| 2002413 | 12/20/2012 | INTERNAL REVENUE SERVICE | 166.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 056681923 | LEVY FEDERAL | | 12/20/2012 | 166.00 |
| 2002414 | 12/20/2012 | INTERNAL REVENUE SERVICE | 50.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 238110697 | LEVY CHILD SUPPORT | | 12/20/2012 | 50.00 |
| 2002415 | 12/20/2012 | INTERNATIONAL FORWARDERS INC | 289.70 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 256298 JRLD | DETENTION NON ASSET EQUIPMENT | | 12/19/2012 | 289.70 |
| 2002416 | 12/20/2012 | IVES, BO | 10.08 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12102012BI | PLANNING ZONING BOARD OF APPEALS | | 12/10/2012 | 10.08 |
| 2002417 | 12/20/2012 | JOY S GOODWIN | 200.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 248696751 | LEVY STATE | | 12/20/2012 | 200.00 |
| 2002418 | 12/20/2012 | K & R LAND SURVEYORS INC | 750.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 20120377 | PARKS AND RECREATION BUCKSPORT PARK | | 12/12/2012 | 750.00 |
| 2002419 | 12/20/2012 | KEELAN, PAT | 16.80 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12102012PK | PLANNING ZONING BOARD OF APPEALS | | 12/10/2012 | 16.80 |
| 2002420 | 12/20/2012 | LANDERS, ANGIE | 20.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 67659 | MISCELLANEOUS REVENUE PROGRAMS | | 11/01/2012 | 20.00 |
| 2002421 | 12/20/2012 | LAWMEN'S SAFETY SUPPLY | 5,785.21 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 518526 | POLICE UNIFORMS & CLOTHING | | 12/10/2012 | 1,053.38 |
| | 517348 | POLICE UNIFORMS & CLOTHING | | 12/04/2012 | 237.49 |
| | 517310 | POLICE UNIFORMS & CLOTHING | | 12/04/2012 | 801.68 |
| | 517479 | POLICE UNIFORMS & CLOTHING | | 12/04/2012 | 3,590.61 |
| | 517394 | POLICE NON ASSET EQUIPMENT | | 12/04/2012 | 39.45 |
| | 515941 | POLICE NON ASSET EQUIPMENT | | 11/26/2012 | 62.60 |
| 2002422 | 12/20/2012 | LEBIEDZ, PAT | 8.82 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12102012PL | PLANNING ZONING BOARD OF APPEALS | | 12/10/2012 | 8.82 |
| 2002423 | 12/20/2012 | LEMLEY, KEN | 60.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 256223KL | MISCELLANEOUS REVENUE PROGRAMS | | 12/14/2012 | 60.00 |
| 2002424 | 12/20/2012 | LEXINGTON CLERK OF COURT | 145.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

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| | 250491616 | LEVY CHILD SUPPORT | | 12/20/2012 | 145.60 |
| 2002425 | 12/20/2012 | LUMBER EXPRESS | 4,200.77 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 183605 | POLICE UNIFORMS & CLOTHING | | 11/13/2012 | 4,200.77 |
| 2002426 | 12/20/2012 | M E SHARPE, INC | 698.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 376653 | LIBRARY LOTTERY FUNDED OPERATIONS | | 11/28/2012 | 698.00 |
| 2002427 | 12/20/2012 | MAGNOLIA TIRE & AUTO SERVICE | 2,337.06 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0089751 | INVENTORY GARAGE | | 12/10/2012 | 1,124.50 |
| | 0089760 | INVENTORY GARAGE | | 12/10/2012 | 909.42 |
| | 0089809 | INVENTORY GARAGE | | 12/13/2012 | 303.14 |
| 2002428 | 12/20/2012 | MARION CO CLK CT-CHILD SUPORT | 152.56 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 248638627 | LEVY CHILD SUPPORT | | 12/18/2012 | 152.56 |
| 2002429 | 12/20/2012 | MCCRARY, PATRICIA ABIGAIL | 123.75 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12/3-12PM | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 12/13/2012 | 123.75 |
| 2002430 | 12/20/2012 | MCIVER, LESLIE H SR | 90.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12/7LM | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 12/14/2012 | 90.00 |
| 2002431 | 12/20/2012 | MENDEZ, MARLENE | 20.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12/3MM | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 12/14/2012 | 20.00 |
| 2002432 | 12/20/2012 | MERIAL LIMITED | 1,047.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3215155 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | 11/26/2012 | 970.00 |
| | 3215155 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | 11/26/2012 | 77.60 |
| 2002433 | 12/20/2012 | MICHIGAN STATE DISBURSEMENT | 87.75 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 372948291 | LEVY CHILD SUPPORT | | 12/18/2012 | 87.75 |
| 2002434 | 12/20/2012 | MID ATLANTIC DRAINAGE INC | 183.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 248628 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 10/04/2012 | 183.60 |
| 2002435 | 12/20/2012 | MIDWEST TAPE | 1,553.14 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 90600360 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/06/2012 | 234.84 |
| | 90600361 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/06/2012 | 44.88 |
| | 90600267 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/06/2012 | 158.64 |
| | 90600269 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/06/2012 | 152.64 |
| | 90596536 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/05/2012 | 326.80 |
| | 90596538 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/05/2012 | 51.36 |
| | 90596539 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/05/2012 | 57.84 |
| | 90603558 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/07/2012 | 158.64 |

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| | 90603870 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/07/2012 | 79.32 |
| | 90610960 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/11/2012 | 51.36 |
| | 90610961 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/11/2012 | 149.52 |
| | 90610789 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/11/2012 | 31.98 |
| | 90610787 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/11/2012 | 55.32 |
| 2002436 | 12/20/2012 | MOTOROLA | 877.14 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 76554966 | FIRE PROFESSIONAL SERVICES | | 12/07/2012 | 79.25 |
| | 76554429 | FIRE PROFESSIONAL SERVICES | | 12/07/2012 | 792.50 |
| | 963871152012 | CORONER RENTS & LEASES | | 12/01/2012 | 5.39 |
| 2002437 | 12/20/2012 | MOTOROLA | 112,109.74 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 78217148 | COMMUNICATIONS SERVICE CONTRACTS | | 12/18/2012 | 103,804.54 |
| | 968431152012 | COMMUNICATIONS SERVICE CONTRACTS | | 12/01/2012 | 8,305.20 |
| 2002438 | 12/20/2012 | MULKEY INC | 3,005.96 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | #43707WIDING | WIDEN SC 707 ENGINEERING ALLOCATION | | 12/07/2012 | 3,005.96 |
| 2002439 | 12/20/2012 | MYRTLE BEACH, CITY OF | 1,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | JAN2013 | EMERGENCY MEDICAL SERVICES RENTS & LEASES | | 12/17/2012 | 1,000.00 |
| 2002440 | 12/20/2012 | MYRTLE BEACH, CITY OF | 37,500.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | MJW HOMELESS | CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS | | 12/07/2012 | 37,500.00 |
| 2002441 | 12/20/2012 | N C CHILD SUPPORT COLLECTIONS | 217.19 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 244537175 | LEVY CHILD SUPPORT | | 12/18/2012 | 217.19 |
| 2002442 | 12/20/2012 | N C CHILD SUPPORT COLLECTIONS | 238.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0006249671 | LEVY CHILD SUPPORT | | 12/18/2012 | 238.50 |
| 2002443 | 12/20/2012 | N C CHILD SUPPORT COLLECTIONS | 195.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0003009810 | LEVY CHILD SUPPORT | | 12/18/2012 | 195.00 |
| 2002444 | 12/20/2012 | N C CHILD SUPPORT COLLECTIONS | 137.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0002601352 | LEVY CHILD SUPPORT | | 12/18/2012 | 137.00 |
| 2002445 | 12/20/2012 | NEBRASKA CHILD SUPPORT | 78.05 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | B MCGARRAHEN | LEVY CHILD SUPPORT | | 12/18/2012 | 78.05 |
| 2002446 | 12/20/2012 | NEXTEL COMMUNICATIONS | 43.03 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 783579741069 | SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE | | 11/30/2012 | 43.03 |
| 2002447 | 12/20/2012 | NICHOLS FOODSERVICE INC | 664.70 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | | |
|---------|--------------|--|----------|--------------|----------|
| | 1414364 | DETENTION FOOD SUPPLIES | | 12/12/2012 | 664.70 |
| 2002448 | 12/20/2012 | NMS LABS | 2,992.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 97036 | CORONER PROFESSIONAL SERVICES | | 11/30/2012 | 2,992.00 |
| 2002449 | 12/20/2012 | NORTH MYRTLE BEACH, CITY OF | 4,196.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10203 | FIRE SERVICE CONTRACTS | | 12/11/2012 | 4,196.00 |
| 2002450 | 12/20/2012 | NYSCSPC | 147.33 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | AX81058T1 | LEVY CHILD SUPPORT | | 12/18/2012 | 147.33 |
| 2002451 | 12/20/2012 | NYSCSPC | 325.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | BA98720A1 | LEVY CHILD SUPPORT | | 12/18/2012 | 325.00 |
| 2002452 | 12/20/2012 | NYSCSPC | 113.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | BK0917DX1 | LEVY CHILD SUPPORT | | 12/18/2012 | 113.00 |
| 2002453 | 12/20/2012 | OCLC | 1,502.05 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0000210331 | LIBRARY COMPUTER SERVICES | | 11/30/2012 | 1,502.05 |
| 2002454 | 12/20/2012 | OFFICE MAX | 2,680.31 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 446114 | CENTRAL SUMMARY COURT-CTC NON ASSET FURNITURE | | 12/06/2012 | 2,680.31 |
| 2002455 | 12/20/2012 | OHIO CHILD SUPT PMT CTR (CSPC) | 229.19 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 279881338 | LEVY CHILD SUPPORT | | 12/18/2012 | 229.19 |
| 2002456 | 12/20/2012 | OHIO CHILD SUPT PMT CTR (CSPC) | 220.98 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 286804494 | LEVY CHILD SUPPORT | | 12/18/2012 | 220.98 |
| 2002457 | 12/20/2012 | ONE STOP PARTY SHOP | 59.87 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12/7/12 | PARKS AND RECREATION SPECIAL EVENTS | | 12/07/2012 | 46.82 |
| | 12/7/12 | PARKS AND RECREATION SPECIAL EVENTS | | 12/07/2012 | 13.05 |
| 2002458 | 12/20/2012 | ORIENTAL TRADING COMPANY | 176.64 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 654901480-02 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 12/07/2012 | 176.64 |
| 2002459 | 12/20/2012 | OROLIA USA, INC | 7,402.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | M26194 | PRISONER CANTEEN PROCEEDS | | 11/29/2012 | 7,402.00 |
| 2002460 | 12/20/2012 | PA SCDU | 275.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| | INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|---------|-------------|---|----------|--------------|----------|
| | 209566224 | LEVY CHILD SUPPORT | | 12/18/2012 | 275.00 |
| 2002461 | 12/20/2012 | PA SCDU | 177.50 | | |
| | 0491100816 | LEVY CHILD SUPPORT | | 12/18/2012 | 177.50 |
| 2002462 | 12/20/2012 | PALMETTO PAVING CORP | 905.90 | | |
| | 14274 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/14/2012 | 101.09 |
| | 14273 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/14/2012 | 147.74 |
| | 14268 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/13/2012 | 657.07 |
| 2002463 | 12/20/2012 | PARKER, ACE | 14.70 | | |
| | 256060AP | PLANNING ZONING BOARD OF APPEALS | | 12/10/2012 | 14.70 |
| 2002464 | 12/20/2012 | PARKER, CARMEN JULIA | 120.00 | | |
| | 11/13-20JP | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 12/13/2012 | 120.00 |
| 2002465 | 12/20/2012 | PARTS AUTOMOTIVE LLC | 360.35 | | |
| | 14609-47447 | INVENTORY GARAGE | | 12/10/2012 | 360.35 |
| 2002466 | 12/20/2012 | PEE DEE OFFICE SUPPLY | 52.82 | | |
| | 022564 | TREASURER SERVICE CONTRACTS | | 12/11/2012 | 36.70 |
| | 022577 | TREASURER SERVICE CONTRACTS | | 12/14/2012 | 16.12 |
| 2002467 | 12/20/2012 | PERFORMANCE FOODSERVICE-IFH | 6,269.67 | | |
| | 5089656CM | DETENTION FOOD SUPPLIES | | 12/12/2012 | .88- |
| | 5085915 | DETENTION FOOD SUPPLIES | | 12/05/2012 | 2,959.38 |
| | 5089656 | DETENTION FOOD SUPPLIES | | 12/12/2012 | 3,311.17 |
| 2002468 | 12/20/2012 | PLATT, HUNTER | 23.52 | | |
| | 256062HP | PLANNING ZONING BOARD OF APPEALS | | 12/10/2012 | 23.52 |
| 2002469 | 12/20/2012 | POBUCKRA PROPERTIES INC | 850.00 | | |
| | JAN2013 | SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES | | 12/17/2012 | 850.00 |
| 2002470 | 12/20/2012 | POLICE EQUIPMENT WORLDWIDE | 1,482.60 | | |
| | 4672 | POLICE UNIFORMS & CLOTHING | | 11/09/2012 | 1,482.60 |
| 2002471 | 12/20/2012 | POLLOCK FINANCIAL SERVICE | 455.02 | | |
| | 01Z739 | DETENTION SERVICE CONTRACTS | | 12/11/2012 | 220.56 |
| | 01Z741 | DETENTION SERVICE CONTRACTS | | 12/11/2012 | 234.46 |
| 2002472 | 12/20/2012 | PRONTO PRESS CO, INC | 151.20 | | |

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|---------|------------|-------------------------------------|----------|--------------|--------|
| | 47604 | POLICE OFFICE SUPPLIES | | 12/11/2012 | 151.20 |
| 2002473 | 12/20/2012 | PULLYBONES | 165.75 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2124-7 | PLANNING ZONING BOARD OF APPEALS | | 12/10/2012 | 165.75 |
| 2002474 | 12/20/2012 | REDDYICE | 1,157.04 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1150105 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 12/12/2012 | 47.52 |
| | 1121103 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 11/16/2012 | 118.80 |
| | 1047303 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 09/24/2012 | 249.26 |
| | 1059300 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 10/03/2012 | 266.26 |
| | 1077300 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 10/15/2012 | 249.48 |
| | 1089902 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 10/23/2012 | 225.72 |
| 2002475 | 12/20/2012 | RICOH AMERICAS CORPORATION | 122.80 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 5024383347 | ASSESSOR RENTS & LEASES | | 11/29/2012 | 33.69 |
| | 5024383346 | ASSESSOR RENTS & LEASES | | 11/29/2012 | 30.87 |
| | 5024327251 | ASSESSOR RENTS & LEASES | | 11/25/2012 | 58.24 |
| 2002476 | 12/20/2012 | RICOH USA INC | 622.95 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 5024275422 | PARKS AND RECREATION RENTS & LEASES | | 11/19/2012 | 503.85 |
| | 5024275020 | PARKS AND RECREATION RENTS & LEASES | | 11/19/2012 | 119.10 |
| 2002477 | 12/20/2012 | RITEWAY AUTO GLASS | 168.80 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12434 | INVENTORY OUTSIDE VENDORS | | 12/11/2012 | 168.80 |
| 2002478 | 12/20/2012 | S & D COFFEE | 504.08 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 55583728 | CLERK OF COURT FOOD SUPPLIES | | 12/11/2012 | 504.08 |
| 2002479 | 12/20/2012 | S C DEPARTMENT OF REVENUE | 100.38 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 046849093 | LEVY STATE | | 12/18/2012 | 100.38 |
| 2002480 | 12/20/2012 | S C DEPARTMENT OF REVENUE | 541.98 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 247392446 | LEVY STATE | | 12/18/2012 | 541.98 |
| 2002481 | 12/20/2012 | S C DEPARTMENT OF REVENUE | 5.42 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 249692670 | LEVY STATE | | 12/18/2012 | 5.42 |
| 2002482 | 12/20/2012 | S C DEPARTMENT OF REVENUE | 374.82 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 584876375 | LEVY STATE | | 12/18/2012 | 374.82 |
| 2002483 | 12/20/2012 | S C FIRE ACADEMY | 225.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | HORRY FIRE | FIRE EMPLOYEE TRAINING | | 01/19/2012 | 125.00 |
| | HORRY FIRE | FIRE EMPLOYEE TRAINING | | 11/19/2012 | 5.00 |

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|---------|------------|---|----------|--------------|----------|
| | HORRY FIRE | FIRE EMPLOYEE TRAINING | | 11/19/2012 | 50.00 |
| | HORRY FIRE | FIRE EMPLOYEE TRAINING | | 11/19/2012 | 45.00 |
| 2002484 | 12/20/2012 | SALEM PRESS INC | 3,816.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0411951-IN | LIBRARY LOTTERY FUNDED OPERATIONS | | 12/05/2012 | 3,816.00 |
| 2002485 | 12/20/2012 | SC DEPT OF JUVENILE JUSTICE | 5,300.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 19547 | DETENTION PROFESSIONAL SERVICES | | 12/01/2012 | 5,300.00 |
| 2002486 | 12/20/2012 | SCREENINGONE | 2,165.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 121200445 | HUMAN RESOURCES EMPLOYEE MEDICAL | | 12/01/2012 | 2,165.50 |
| 2002487 | 12/20/2012 | SEAA | 170.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 250493251 | LEVY STUDENT LOAN | | 12/18/2012 | 170.00 |
| 2002488 | 12/20/2012 | SERVICWEAR APPAREL INC | 180.08 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0017622444 | STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | 12/03/2012 | 180.08 |
| 2002489 | 12/20/2012 | SHELL SMALL ENGINE | 103.98 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4384683 | PUBLIC WORKS PROFESSIONAL SERVICES | | 09/18/2012 | 103.98 |
| 2002490 | 12/20/2012 | SHIPLEY, DIANNE | 22.68 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12142012DS | LIBRARY TRAVEL | | 12/13/2012 | 22.68 |
| 2002491 | 12/20/2012 | SHRED ALERT | 100.70 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4304 | SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS | | 12/04/2012 | 30.40 |
| | 3692 | SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS | | 10/24/2012 | 30.40 |
| | 4327 | SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES | | 12/05/2012 | 39.90 |
| 2002492 | 12/20/2012 | SOUTH CAROLINA BAR | 3,680.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 17272 | PUBLIC DEFENDER - GEORGETOWN MEMBERSHIPS & DUES | | 12/17/2012 | 315.00 |
| | 11164 | PUBLIC DEFENDER - GEORGETOWN MEMBERSHIPS & DUES | | 12/17/2012 | 315.00 |
| | 12886 | PUBLIC DEFENDER MEMBERSHIPS & DUES | | 12/17/2012 | 315.00 |
| | 100116 | PUBLIC DEFENDER MEMBERSHIPS & DUES | | 12/17/2012 | 215.00 |
| | 11874 | PUBLIC DEFENDER MEMBERSHIPS & DUES | | 12/17/2012 | 315.00 |
| | 15123 | PUBLIC DEFENDER MEMBERSHIPS & DUES | | 12/17/2012 | 315.00 |
| | 8386 | PUBLIC DEFENDER MEMBERSHIPS & DUES | | 12/17/2012 | 315.00 |
| | 75286 | PUBLIC DEFENDER MEMBERSHIPS & DUES | | 12/17/2012 | 315.00 |
| | 78439 | PUBLIC DEFENDER MEMBERSHIPS & DUES | | 12/17/2012 | 315.00 |
| | 8834 | PUBLIC DEFENDER MEMBERSHIPS & DUES | | 12/17/2012 | 315.00 |
| | 6037 | PUBLIC DEFENDER MEMBERSHIPS & DUES | | 12/17/2012 | 315.00 |
| | 69441 | PUBLIC DEFENDER MEMBERSHIPS & DUES | | 12/17/2012 | 315.00 |
| 2002493 | 12/20/2012 | SOUTHERN HEALTH PARTNERS INC | 2,029.80 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | ADP10056 | DETENTION MEDICAL SUPPLIES | | 11/30/2012 | 2,029.80 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|-----------|--------------|----------|
| 2002494 | 12/20/2012 STALVEY CLEANERS | 62.37 | | |
| 042451 | SHERIFF UNIFORMS & CLOTHING | | 11/14/2012 | 13.23 |
| 042337 | SHERIFF UNIFORMS & CLOTHING | | 11/13/2012 | 11.88 |
| 042946 | SHERIFF UNIFORMS & CLOTHING | | 11/20/2012 | 4.86 |
| 043192 | SHERIFF UNIFORMS & CLOTHING | | 11/26/2012 | 9.72 |
| 043621 | SHERIFF UNIFORMS & CLOTHING | | 11/29/2012 | 5.40 |
| 043475 | SHERIFF UNIFORMS & CLOTHING | | 11/28/2012 | 11.88 |
| 041649 | SHERIFF UNIFORMS & CLOTHING | | 11/05/2012 | 5.40 |
| 2002495 | 12/20/2012 STANDARD COFFEE SER CO | 113.84 | | |
| 123486718006 | FINANCE OFFICE SUPPLIES | | 12/13/2012 | 113.84 |
| 2002496 | 12/20/2012 STV/RALPH WHITEHEAD ASSOCIATES | 12,398.35 | | |
| #1717BP/707 | INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION | | 12/07/2012 | 1,866.37 |
| #3217BP/707 | INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION | | 12/06/2012 | 7,789.38 |
| #1217BP/707 | INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION | | 12/07/2012 | 2,742.60 |
| 2002497 | 12/20/2012 SYSCO FOOD SER OF COLUMBIA | 2,440.58 | | |
| 0709767CM | DETENTION FOOD SUPPLIES | | 12/12/2012 | 95.78- |
| 212051758 | DETENTION FOOD SUPPLIES | | 12/05/2012 | 649.55 |
| 212121642 | DETENTION FOOD SUPPLIES | | 12/12/2012 | 1,886.81 |
| 2002498 | 12/20/2012 TAYLOR, WILEY R | 309.96 | | |
| 12/03-12/13 | REGISTRATION & ELECTION TRAVEL | | 12/14/2012 | 309.96 |
| 2002499 | 12/20/2012 TAYLOR, WILLIAM | 411.96 | | |
| 256200WT | DUE FROM RETIRED EMPLOYEES | | 12/18/2012 | 411.96 |
| 2002500 | 12/20/2012 THE FLOORING COMPANY | 2,252.50 | | |
| CO007775 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 12/12/2012 | 2,252.50 |
| 2002501 | 12/20/2012 THE PET DOCTOR LLC | 800.00 | | |
| 28739 | ANIMAL CARE CENTER PROFESSIONAL SERVICES | | 12/14/2012 | 800.00 |
| 2002502 | 12/20/2012 TIRE TOWN | 691.20 | | |
| 4054377 | INVENTORY GARAGE | | 12/17/2012 | 691.20 |
| 2002503 | 12/20/2012 TRESTLE BAKERY & CAFE, THE | 22.63 | | |
| 12/12/12 | CLERK OF COURT FOOD SUPPLIES | | 12/12/2012 | 22.63 |
| 2002504 | 12/20/2012 TROPHY PLACE, THE | 86.40 | | |
| D06128 | SOLICITOR PROFESSIONAL SERVICES | | 12/05/2012 | 86.40 |
| 2002505 | 12/20/2012 TUMMINO BROOKE | 40.00 | | |

| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
|---------|------------|--|----------|--------------|----------|
| | 12/11-13BT | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 12/13/2012 | 40.00 |
| 2002506 | 12/20/2012 | U S DEPT OF TREASURY | 273.26 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 197660128 | LEVY FEDERAL | | 12/18/2012 | 273.26 |
| 2002507 | 12/20/2012 | U S FOOD SERIVCE | 7,450.46 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1170425 | DETENTION FOOD SUPPLIES | | 12/11/2012 | 230.80 |
| | 1252995 | DETENTION FOOD SUPPLIES | | 12/13/2012 | 5,869.96 |
| | 1252996 | DETENTION FOOD SUPPLIES | | 12/13/2012 | 1,349.70 |
| 2002508 | 12/20/2012 | U S MARSHALLS SERVICE | 562.87 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 256288 | SHERIFF OVERTIME PAY | | 12/18/2012 | 562.87 |
| 2002509 | 12/20/2012 | UNIFIRST CORPORATION | 227.11 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 184095 | PARKS AND RECREATION UNIFORMS & CLOTHING | | 12/17/2012 | 40.68 |
| | 183472 | FIRE UNIFORMS & CLOTHING | | 12/10/2012 | 15.03 |
| | 182767 | FIRE UNIFORMS & CLOTHING | | 12/03/2012 | 15.50 |
| | 182063 | FIRE UNIFORMS & CLOTHING | | 11/26/2012 | 15.03 |
| | 181353 | FIRE UNIFORMS & CLOTHING | | 11/19/2012 | 15.03 |
| | 180638 | FIRE UNIFORMS & CLOTHING | | 11/12/2012 | 15.03 |
| | 179926 | FIRE UNIFORMS & CLOTHING | | 11/05/2012 | 15.03 |
| | 179206 | FIRE UNIFORMS & CLOTHING | | 10/29/2012 | 15.03 |
| | 177752 | FIRE UNIFORMS & CLOTHING | | 10/15/2012 | 15.03 |
| | 177027 | FIRE UNIFORMS & CLOTHING | | 10/08/2012 | 15.03 |
| | 176310 | FIRE UNIFORMS & CLOTHING | | 10/01/2012 | 16.18 |
| | 175037 | DETENTION SERVICE CONTRACTS | | 09/19/2012 | 34.51 |
| 2002510 | 12/20/2012 | UNIFORMS BY JOHN | 1,865.44 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 88064-1 | POLICE UNIFORMS & CLOTHING | | 12/11/2012 | 907.20 |
| | 108-1 | POLICE UNIFORMS & CLOTHING | | 12/18/2012 | 958.24 |
| 2002511 | 12/20/2012 | UNITED STATES TREASURY | 150.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 250965555 | LEVY FEDERAL | | 12/18/2012 | 150.00 |
| 2002512 | 12/20/2012 | UNITED STATES TREASURY | 100.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 250635543 | LEVY FEDERAL | | 12/18/2012 | 100.00 |
| 2002513 | 12/20/2012 | UNITED STATES TREASURY | 120.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 251596052 | LEVY FEDERAL | | 12/18/2012 | 120.00 |
| 2002514 | 12/20/2012 | UNITED STATES TREASURY | 120.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 247375010 | LEVY FEDERAL | | 12/18/2012 | 120.00 |
| 2002515 | 12/20/2012 | VAN EVERA-BUTLER, CARISSA | 340.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | | |
|---------|--------------|---|------------|--------------|------------|
| | 12/1-14CVB | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 12/14/2012 | 340.00 |
| 2002516 | 12/20/2012 | VERIZON | 200.19 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 8434884351 | SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS | | 12/01/2012 | 138.52 |
| | 3652384 1212 | FIRE TELEPHONE | | 12/10/2012 | 61.67 |
| 2002517 | 12/20/2012 | WAVEBAND COMMUNICATIONS LLC | 1,779.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 34216 | COMMUNICATIONS NON ASSET EQUIPMENT | | 12/19/2012 | 970.00 |
| | 34215 | COMMUNICATIONS NON ASSET EQUIPMENT | | 12/19/2012 | 809.00 |
| 2002518 | 12/20/2012 | WEST CHATHAM WARNING DEVICES | 4,900.75 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 124675 | FLEET CAPITAL FLEET CAPITAL | | 12/11/2012 | 4,346.77 |
| | 123018 | SHERIFF NON ASSET EQUIPMENT | | 10/10/2012 | 553.98 |
| 2002519 | 12/20/2012 | WEST PAYMENT CENTER | 132.27 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 826171963 | SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS | | 12/01/2012 | 132.27 |
| 2002520 | 12/20/2012 | WILLIAMS, STEVE | 65.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 256188SW | FIRE EMPLOYEE TRAINING | | 12/06/2012 | 65.00 |
| 2002521 | 12/20/2012 | WIRTH, MICHELLE | 80.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12/4-13MW | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 12/14/2012 | 80.00 |
| 2002522 | 12/20/2012 | 501 MINI STORAGE | 170.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 7346F075 | MUSEUM RENTS & LEASES | | 12/17/2012 | 85.00 |
| | 7346F081 | MUSEUM RENTS & LEASES | | 12/17/2012 | 85.00 |
| 2002523 | 12/20/2012 | AMERICAN FAMILY LIFE (AFLAC) | 35,231.80 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 256258 | AMERICAN FAMILY LIFE | | 12/20/2012 | 35,231.80 |
| 2002524 | 12/20/2012 | ASSOCIATION & SOCIETY INS CORP | 1,792.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 256249 | AMAR TRICARE SUPPLEMENT | | 12/20/2012 | 1,792.00 |
| 2002525 | 12/20/2012 | BALFOUR BEATTY INFRASTRUCTURE | 338,365.98 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 18 | INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION | | 12/13/2012 | 338,365.98 |
| 2002526 | 12/20/2012 | BALLEN, GERALD | 6.30 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11082012GB | PUBLIC DEFENDER TRAVEL | | 11/08/2012 | 6.30 |
| 2002527 | 12/20/2012 | BARRETT, JESSICA | 84.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1202-0712JB | CENTRAL SUMMARY COURT-CTC TRAVEL | | 12/12/2012 | 84.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|-----------|--------------|-----------|
| 2002528 | 12/20/2012 BEACH BALL CLASSIC | 3,500.00 | | |
| | D4REC 121712 COUNTY COUNCIL RECREATION - D4 | | 12/17/2012 | 2,500.00 |
| | 256233 D9 COUNTY COUNCIL RECREATION - D9 | | 12/19/2012 | 1,000.00 |
| 2002529 | 12/20/2012 BESSENT, WYN | 120.02 | | |
| | 0822-112112W PUBLIC DEFENDER - GEORGETOWN TRAVEL | | 11/21/2012 | 120.02 |
| 2002530 | 12/20/2012 BOURCIER, LISA | 25.62 | | |
| | 1205-1312LB PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS | | 12/13/2012 | 25.62 |
| 2002531 | 12/20/2012 BUTLER CHRYSLER DODGE, JEEP | 29,086.00 | | |
| | 39815 PRISONER CANTEEN PROCEEDS | | 12/17/2012 | 29,086.00 |
| 2002532 | 12/20/2012 BUTLER, AARON | 81.48 | | |
| | 1205-1212AB MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS | | 12/12/2012 | 81.48 |
| 2002533 | 12/20/2012 CARTER, CHELA | 49.82 | | |
| | 1116-2112CC PUBLIC DEFENDER - GEORGETOWN TRAVEL | | 11/21/2012 | 49.82 |
| 2002534 | 12/20/2012 CHRISCO, WILLIAM E ATTY | 180.60 | | |
| | 1101-2812WC PUBLIC DEFENDER TRAVEL | | 12/06/2012 | 180.60 |
| 2002535 | 12/20/2012 CLERK OF COURT - HORRY COUNTY | 7,152.45 | | |
| | 256256 LEVY CHILD SUPPORT | | 12/20/2012 | 7,152.45 |
| 2002536 | 12/20/2012 CLERK OF COURT - HORRY COUNTY | 150.00 | | |
| | 250974 LEGAL LEGAL FEES | | 12/20/2012 | 150.00 |
| 2002537 | 12/20/2012 COLONIAL LIFE & ACCIDENT INS | 3,205.52 | | |
| | 256254 COLONIAL LIFE COLONIAL LIFE | | 12/20/2012 | 3,205.52 |
| 2002538 | 12/20/2012 CONWAY, CITY OF | 126.22 | | |
| | J297000 1112 SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER | | 11/30/2012 | 126.22 |
| 2002539 | 12/20/2012 DAVIS, ELIZABETH | 100.80 | | |
| | 1203-121112E CENTRAL SUMMARY COURT-CTC TRAVEL | | 12/12/2012 | 100.80 |
| 2002540 | 12/20/2012 DONOHUE, JOSEPH | 34.44 | | |
| | 1101-1412JD PUBLIC DEFENDER TRAVEL | | 11/14/2012 | 34.44 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|----------|--------------|----------|
| 2002541 | DUKE, MARGORIE | 105.84 | | |
| 1120-121312M | SOLICITOR-GEORGETOWN TRAVEL | | 12/13/2012 | 105.84 |
| 2002542 | FBMC SC MONEY PLUS ADMIN FEE | 343.52 | | |
| 256250 | MONEY PLUS | | 12/20/2012 | 142.56 |
| 256250 | INSURANCE FEES NON TAXABLE | | 12/20/2012 | 191.24 |
| 256250 | MISCELLANEOUS DEDUCTION CHILD CARE | | 12/20/2012 | 9.72 |
| 2002543 | FBMC SC MONEY PLUS CCM | 6,653.75 | | |
| 256252 | MONEY PLUS | | 12/20/2012 | 5,715.13 |
| 256252 | MISCELLANEOUS DEDUCTION CHILD CARE | | 12/20/2012 | 938.62 |
| 2002544 | FLANSBURG, JESSICA | 915.00 | | |
| 1204-1312JF | SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES | | 12/13/2012 | 915.00 |
| 2002545 | FLOYD, WILLIAM T | 25.20 | | |
| 1105-2812WF | PUBLIC DEFENDER TRAVEL | | 11/28/2012 | 25.20 |
| 2002546 | FOX, ERIC | 44.10 | | |
| 1105-2912EF | PUBLIC DEFENDER TRAVEL | | 12/03/2012 | 44.10 |
| 2002547 | GALMORE, JAMES C | 54.18 | | |
| 1104-2812JG | PUBLIC DEFENDER TRAVEL | | 12/04/2012 | 54.18 |
| 2002548 | GFOA | 725.00 | | |
| FY2012GFOA | FINANCE PROFESSIONAL SERVICES | | 12/19/2012 | 725.00 |
| 2002549 | GILLIG, STEVEN | 67.83 | | |
| 0110-121712S | SOLICITOR TRAVEL | | 12/17/2012 | 67.83 |
| 2002550 | GRAHAM, JULIUS | 65.00 | | |
| 1204-0612JG | FIRE EMPLOYEE TRAINING | | 12/07/2012 | 65.00 |
| 2002551 | GRAND STRAND WATER & SEWER | 283.13 | | |
| 181140 1212 | PARKS AND RECREATION WATER & SEWER | | 12/10/2012 | 187.17 |
| 4090160 1212 | PARKS AND RECREATION WATER & SEWER | | 12/10/2012 | 53.68 |
| 1920000 1212 | PARKS AND RECREATION WATER & SEWER | | 12/10/2012 | 42.28 |
| 2002552 | HARRELSON, PAMELA WORKMAN | 367.50 | | |
| 1117-113012 | PRISONER CANTEEN PROCEEDS | | 11/30/2012 | 140.00 |
| 1201-121412 | PRISONER CANTEEN PROCEEDS | | 12/14/2012 | 227.50 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|-----------|--------------|----------|
| 2002553 | HAZZARD, RONALD W | 71.40 | | |
| 1106-1612RH | PUBLIC DEFENDER - GEORGETOWN TRAVEL | | 11/16/2012 | 71.40 |
| 2002554 | HORRY COUNTY TREASURER | 1,035.84 | | |
| 2012 039408 | LEGAL MISCELLANEOUS PROPERTY MANAGEMENT | | 10/08/2012 | 1,002.57 |
| 2012 005398 | INFRASTRUCTURE MAINTENANCE STORM WATER FEES | | 10/08/2012 | 1.18 |
| 2012 005396 | INFRASTRUCTURE MAINTENANCE STORM WATER FEES | | 10/08/2012 | 19.73 |
| 2012 005397 | INFRASTRUCTURE MAINTENANCE STORM WATER FEES | | 10/08/2012 | 12.36 |
| 2002555 | HORRY ELECTRIC COOP INC | 2,410.43 | | |
| 1952638 1212 | FIRE ELECTRICITY | | 12/11/2012 | 379.76 |
| 16320 1212 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 12/11/2012 | 190.78 |
| 16320 1212 | FIRE ELECTRICITY | | 12/11/2012 | 190.77 |
| 16177 1212 | PARKS AND RECREATION ELECTRICITY | | 12/07/2012 | 17.28 |
| 16219 1212 | FIRE ELECTRICITY | | 12/07/2012 | 533.27 |
| 16342 1212 | FIRE ELECTRICITY | | 12/07/2012 | 319.18 |
| 16231 1212 | DEPARTMENT OVERHEAD ELECTRICITY | | 12/07/2012 | 188.23 |
| 1826280 1212 | PARKS AND RECREATION ELECTRICITY | | 12/12/2012 | 17.28 |
| 1820033 1212 | PARKS AND RECREATION ELECTRICITY | | 12/12/2012 | 55.65 |
| 16244 1212 | FIRE ELECTRICITY | | 12/12/2012 | 60.05 |
| 2184081 1212 | FIRE ELECTRICITY | | 12/13/2012 | 229.09 |
| 2184081 1212 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 12/13/2012 | 229.09 |
| 2002556 | HORRY TELEPHONE COOP | 12,145.17 | | |
| 0656155 1212 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 12/12/2012 | 98.50 |
| 0656158 1212 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 12/12/2012 | 98.50 |
| 0656159 1212 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 12/12/2012 | 98.50 |
| 0656160 1212 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 12/12/2012 | 98.50 |
| 0669029 1212 | DEPARTMENT OVERHEAD TELEPHONE | | 12/08/2012 | 625.27 |
| 0679191 1212 | DEPARTMENT OVERHEAD TELEPHONE | | 12/08/2012 | 6,596.10 |
| 0720360 1212 | DEPARTMENT OVERHEAD TELEPHONE | | 12/08/2012 | 771.19 |
| 0703926 1212 | DEPARTMENT OVERHEAD TELEPHONE | | 12/08/2012 | 99.95 |
| 0703889 1212 | DEPARTMENT OVERHEAD TELEPHONE | | 12/08/2012 | 99.95 |
| 0649391 1212 | SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE | | 12/04/2012 | 114.90 |
| 7421995 1212 | SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE | | 12/01/2012 | 98.12 |
| 0668980 1212 | DEPARTMENT OVERHEAD TELEPHONE | | 12/08/2012 | 625.27 |
| 0703934 1212 | DEPARTMENT OVERHEAD TELEPHONE | | 12/08/2012 | 99.95 |
| 0686223 1212 | FIRE TELEPHONE | | 12/12/2012 | 89.95 |
| 0444828 1212 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 12/16/2012 | 2,530.52 |
| 2002557 | HORRY TELEPHONE COOP | 40.00 | | |
| 0641881 1212 | PARKS AND RECREATION TELEPHONE | | 12/12/2012 | 40.00 |
| 2002558 | HUGHES, LISA | 15.12 | | |
| 11072012LH | PUBLIC DEFENDER TRAVEL | | 11/07/2012 | 15.12 |
| 2002559 | KLUSKA, SCOTT | 35.00 | | |
| 256145SK | BEACH SERVICES EMPLOYEE TRAINING | | 12/14/2012 | 35.00 |
| 2002560 | LIVELY, TERESA B | 200.00 | | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|----------|--------------|----------|
| 1203-1412TL | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 12/13/2012 | 200.00 |
| 2002561 | 12/20/2012 LIVINGSTON, CORY | 63.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1101-2812CL | PUBLIC DEFENDER TRAVEL | | 12/03/2012 | 63.00 |
| 2002562 | 12/20/2012 LOFTUS, GARY | 122.60 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 12142012GL | COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS | | 12/14/2012 | 122.60 |
| 2002563 | 12/20/2012 MARYLAND CHILD SUPPORT ACCT. | 313.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 219137210 | LEVY CHILD SUPPORT | | 12/18/2012 | 313.00 |
| 2002564 | 12/20/2012 MCCracken, Paula | 13.44 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 11/16-12PM | CENTRAL SUMMARY COURT-CTC TRAVEL | | 12/17/2012 | 13.44 |
| 2002565 | 12/20/2012 MEALS ON WHEELS OF HORRY | 6,500.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 256283 | COUNTY COUNCIL RECREATION - D10 | | 12/19/2012 | 500.00 |
| 256283 | COUNTY COUNCIL RECREATION - D8 | | 12/19/2012 | 1,000.00 |
| 256283 | COUNTY COUNCIL RECREATION - D6 | | 12/19/2012 | 1,000.00 |
| 256283 | COUNTY COUNCIL RECREATION - D2 | | 12/19/2012 | 500.00 |
| 256283 | COUNTY COUNCIL RECREATION - D4 | | 12/19/2012 | 1,000.00 |
| 256283 | COUNTY COUNCIL RECREATION - D1 | | 12/19/2012 | 1,000.00 |
| 256283 | COUNTY COUNCIL RECREATION - D11 | | 12/19/2012 | 1,000.00 |
| 256283 | COUNTY COUNCIL RECREATION - D5 | | 12/19/2012 | 500.00 |
| 2002566 | 12/20/2012 MYRTLE BEACH, CITY OF | 410.18 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 204216912/14 | DEPARTMENT OVERHEAD WATER & SEWER | | 12/14/2012 | 270.66 |
| 204215412/14 | DEPARTMENT OVERHEAD WATER & SEWER | | 12/14/2012 | 139.52 |
| 2002567 | 12/20/2012 N A D A APPRAISAL GUIDES | 530.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 11/28/12 | AUDITOR OFFICE SUPPLIES | | 11/28/2012 | 530.00 |
| 2002568 | 12/20/2012 NAEMT | 15.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 256066 | FIRE EMPLOYEE TRAINING | | 12/14/2012 | 15.00 |
| 2002569 | 12/20/2012 PAPADEA, JIM | 430.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 5/1-12/17JP | LEGAL TRAVEL | | 12/17/2012 | 430.00 |
| 2002570 | 12/20/2012 PARKER, STEVE | 60.36 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 256067SP | SHERIFF SPECIALIZED SUPPLIES | | 12/12/2012 | 60.36 |
| 2002571 | 12/20/2012 PETTY CASH - DETENTION | 92.04 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 256285 | DETENTION TRANSFERS & EXTRADITIONS | | 12/18/2012 | 32.42 |
| 256285 | DETENTION GAS & LUBRICANTS | | 12/18/2012 | 34.62 |
| 256285 | DETENTION EMPLOYEE MEDICAL | | 12/18/2012 | 25.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|-----------|--------------|-----------|
| 2002572 | 12/20/2012 PETTY CASH-IT DEPT | 104.11 | | |
| 256286 | IT/GIS OFFICE SUPPLIES | | 12/17/2012 | 104.11 |
| 2002573 | 12/20/2012 PETTY CASH-PHILLIP THOMPSON | 75.56 | | |
| 12/11CP | SHERIFF TRANSFERS & EXTRADITIONS | | 12/13/2012 | 8.54 |
| 11/19-12/9MB | SHERIFF TRANSFERS & EXTRADITIONS | | 12/13/2012 | 67.02 |
| 2002574 | 12/20/2012 POSTMASTER | 656.00 | | |
| BOX1237 | TREASURER RENTS & LEASES | | 12/12/2012 | 260.00 |
| BOX380 | SHERIFF RENTS & LEASES | | 12/12/2012 | 136.00 |
| BOX1205 | AUDITOR RENTS & LEASES | | 12/12/2012 | 260.00 |
| 2002575 | 12/20/2012 PROGRESS ENERGY CAROLINAS INC | 1,595.13 | | |
| 70357912/11 | LIBRARY ELECTRICITY | | 12/11/2012 | 537.57 |
| 51820612/11 | FIRE ELECTRICITY | | 12/11/2012 | 38.32 |
| 25639512/11 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 12/11/2012 | 340.76 |
| 25639512/11 | MAGISTRATE - MOUNT OLIVE ELECTRICITY | | 12/11/2012 | 555.97 |
| 76033812/12 | FIRE ELECTRICITY | | 12/12/2012 | 40.60 |
| 79913812/12 | FIRE ELECTRICITY | | 12/12/2012 | 81.91 |
| 2002576 | 12/20/2012 RANDALL, FRED JEROME | 136.92 | | |
| 11/1-11/20FR | PUBLIC DEFENDER TRAVEL | | 11/17/2012 | 136.92 |
| 2002577 | 12/20/2012 S C POLICE CHIEFS ASSOCIATION | 75.00 | | |
| 256101 | POLICE MEMBERSHIPS & DUES | | 12/13/2012 | 75.00 |
| 2002578 | 12/20/2012 S C RETIREMENT SYSTEMS | 1,515.08 | | |
| 256220 | MISCELLANEOUS RETIREMENT LOAN | | 12/18/2012 | 1,515.08 |
| 2002579 | 12/20/2012 SANDERS, DENISE | 500.00 | | |
| 12/8-18DS | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 12/13/2012 | 500.00 |
| 2002580 | 12/20/2012 SANTEE COOPER | 36,409.36 | | |
| 71571512/11 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 12/11/2012 | 29.45 |
| 21331112/11 | DEPARTMENT OVERHEAD ELECTRICITY | | 12/11/2012 | 7,858.84 |
| 07145012/10 | POLICE ELECTRICITY | | 12/10/2012 | 485.92 |
| 84705012/10 | DEPARTMENT OVERHEAD ELECTRICITY | | 12/10/2012 | 2,097.43 |
| 79930012/10 | DEPARTMENT OVERHEAD ELECTRICITY | | 12/10/2012 | 275.42 |
| 72655212/10 | DETENTION ELECTRICITY | | 12/10/2012 | 790.18 |
| 58774012/10 | DETENTION ELECTRICITY | | 12/10/2012 | 2,878.91 |
| 27496412/10 | FIRE ELECTRICITY | | 12/10/2012 | 308.14 |
| 31036012/10 | DEPARTMENT OVERHEAD ELECTRICITY | | 12/10/2012 | 515.13 |
| 41486212/10 | DEPARTMENT OVERHEAD ELECTRICITY | | 12/10/2012 | 48.34 |
| 51173912/10 | DEPARTMENT OVERHEAD ELECTRICITY | | 12/10/2012 | 20.10 |
| 18240012/10 | DETENTION ELECTRICITY | | 12/10/2012 | 8,241.31 |
| 11103412/10 | MUSEUM ELECTRICITY | | 12/10/2012 | 172.76 |
| 10886212/10 | DETENTION ELECTRICITY | | 12/10/2012 | 12,600.70 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|-----------|--------------|----------|
| 09350012/10 | MUSEUM ELECTRICITY | | 12/10/2012 | 86.73 |
| 2002581 | 12/20/2012 SANTEE COOPER | 21,495.24 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 01705212/10 | PARKS AND RECREATION ELECTRICITY | | 12/10/2012 | 2,421.42 |
| 33483212/11 | HEALTH DEPARTMENT ELECTRICITY | | 12/11/2012 | 6,611.68 |
| 49201112/11 | FIRE ELECTRICITY | | 12/11/2012 | 342.13 |
| 49201112/11 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 12/11/2012 | 342.13 |
| 07415412/11 | ANIMAL CARE CENTER ELECTRICITY | | 12/11/2012 | 1,203.47 |
| 70479012/10 | FIRE ELECTRICITY | | 12/10/2012 | 330.45 |
| 70479012/10 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 12/10/2012 | 162.76 |
| 43548212/07 | STORMWATER MANAGEMENT PRIVATE CONSTRUCTION | | 12/07/2012 | 19.56 |
| 76145212/10 | STORMWATER MANAGEMENT ELECTRICITY | | 12/10/2012 | 108.25 |
| 76145212/10 | PUBLIC WORKS ELECTRICITY | | 12/10/2012 | 108.26 |
| 29201112/10 | LIBRARY ELECTRICITY | | 12/10/2012 | 3,160.13 |
| 64730211/21 | SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY | | 12/06/2012 | 207.97 |
| 39016212/12 | PARKS AND RECREATION ELECTRICITY | | 12/12/2012 | 585.36 |
| 36458212/10 | DETENTION ELECTRICITY | | 12/10/2012 | 2,418.47 |
| 05825412/10 | DETENTION ELECTRICITY | | 12/10/2012 | 3,473.20 |
| 2002582 | 12/20/2012 SANTEE COOPER | 5,333.16 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 11540012/13 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 12/13/2012 | 169.07 |
| 11540012/13 | FIRE ELECTRICITY | | 12/13/2012 | 169.07 |
| 11540012/13 | LIBRARY ELECTRICITY | | 12/13/2012 | 338.14 |
| 84044012/13 | DEPARTMENT OVERHEAD ELECTRICITY | | 12/13/2012 | 31.59 |
| 72145212/13 | PARKS AND RECREATION ELECTRICITY | | 12/13/2012 | 1,118.07 |
| 28830012/13 | PARKS AND RECREATION ELECTRICITY | | 12/13/2012 | 536.83 |
| 28830012/13 | DEPARTMENT OVERHEAD ELECTRICITY | | 12/13/2012 | 59.65 |
| 21340012/13 | SOCIAL SERVICES ELECTRICITY | | 12/13/2012 | 2,754.46 |
| 47720712/12 | PARKS AND RECREATION ELECTRICITY | | 12/12/2012 | 48.38 |
| 98118212/13 | PARKS AND RECREATION ELECTRICITY | | 12/13/2012 | 16.63 |
| 85880712/12 | PARKS AND RECREATION ELECTRICITY | | 12/12/2012 | 16.20 |
| 99356212/13 | PARKS AND RECREATION ELECTRICITY | | 12/13/2012 | 75.07 |
| 2002583 | 12/20/2012 SCPRA, INC | 75.00 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| I36 | REGISTER OF DEEDS MEMBERSHIPS & DUES | | 12/07/2012 | 75.00 |
| 2002584 | 12/20/2012 SECRETARY OF STATE | 150.00 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 256100 | POLICE PROFESSIONAL SERVICES | | 12/13/2012 | 150.00 |
| 2002585 | 12/20/2012 SOUTH CAROLINA BAR | 8,995.00 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 256170 | SOLICITOR MEMBERSHIPS & DUES | | 12/18/2012 | 7,400.00 |
| 256170 | SOLICITOR-GEORGETOWN MEMBERSHIPS & DUES | | 12/18/2012 | 1,595.00 |
| 2002586 | 12/20/2012 STROMAN, RALPH | 1,500.00 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 12/6-12RS | MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS | | 12/18/2012 | 1,500.00 |
| 2002587 | 12/20/2012 SUNDAY, ROBERT L | 1,094.40 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 12/3-12/14RS | TREASURER PROFESSIONAL SERVICES | | 12/03/2012 | 1,094.40 |
| 2002588 | 12/20/2012 U S POSTAL SERVICE | 136.00 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|----------|--------------|--------|
| BOX1688 | SOLICITOR-GEORGETOWN MEMBERSHIPS & DUES | | 12/17/2012 | 136.00 |
| 2002589 | 12/20/2012 U S POSTMASTER | 432.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| BOX296 | FINANCE SERVICE CONTRACTS | | 12/12/2012 | 86.00 |
| BOX288 | PROBATE JUDGE RENTS & LEASES | | 12/17/2012 | 86.00 |
| BOX1236 | COUNTY COUNCIL OFFICE SUPPLIES | | 12/12/2012 | 260.00 |
| 2002590 | 12/20/2012 UNITED WAY OF HORRY COUNTY | 999.13 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 256221 | UNITED WAY | | 12/18/2012 | 999.13 |
| 2002591 | 12/20/2012 VAUGHT, RALPH | 50.11 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 256287RV | SHERIFF SPECIALIZED SUPPLIES | | 12/18/2012 | 50.11 |
| 2002592 | 12/20/2012 WADE, TIM | 43.19 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 256131 | STORMWATER MANAGEMENT NON ASSET EQUIPMENT | | 12/12/2012 | 43.19 |
| 2002593 | 12/20/2012 WALBOURNE, BRYAN | 10.50 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 12/10-11BW | PUBLIC DEFENDER TRAVEL | | 11/17/2012 | 10.50 |
| 2002594 | 12/20/2012 WARD, PHILIP HEATH | 693.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 12/18/12PHW | DUE TO SOLICITOR DRUG FORFEITURE | | 12/18/2012 | 693.00 |
| 2002595 | 12/20/2012 WATSON, MERCEDES D | 35.28 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 11/2-11/30MW | PUBLIC DEFENDER TRAVEL | | 11/17/2012 | 35.28 |
| 2002596 | 12/20/2012 WINBURN, LANCE | 445.91 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 256253LW | POLICE FOOD SUPPLIES | | 12/19/2012 | 445.91 |
| 2002597 | 12/20/2012 WORLEY, HAROLD | 130.48 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 256103 | COUNTY COUNCIL TELEPHONE/CELL PHONES | | 12/17/2012 | 130.48 |
| 2002598 | 12/20/2012 STATE OF SOUTH CAROLINA | 250.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 88814 0812 | DETENTION SETTLEMENTS | | 12/17/2012 | 250.00 |
| 2002599 | 12/20/2012 BANK OF AMERICA, COMMERCIAL | 2,283.69 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 0809 112712 | COUNTY COUNCIL INTERNET SERVICE CHARGE | | 11/27/2012 | 30.00 |
| 0809 112712 | COUNTY COUNCIL INTERNET SERVICE CHARGE | | 11/27/2012 | 185.00 |
| 0809 112712 | COUNTY COUNCIL COUNCIL RETREAT | | 11/27/2012 | 45.32 |
| 0809 112712 | COUNTY COUNCIL INTERNET SERVICE CHARGE | | 11/27/2012 | 14.99 |
| 0809 112712 | COUNTY COUNCIL INTERNET SERVICE CHARGE | | 11/27/2012 | 30.00 |
| 0809 112712 | COUNTY COUNCIL INTERNET SERVICE CHARGE | | 11/27/2012 | 30.00 |
| 0809 112712 | COUNTY COUNCIL INTERNET SERVICE CHARGE | | 11/27/2012 | 14.99 |
| 0809 112712 | COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS | | 11/27/2012 | 20.93 |
| 0809 112712 | COUNTY COUNCIL INTERNET SERVICE CHARGE | | 11/27/2012 | 30.00 |

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| 0809 | 112712 | COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ | 11/27/2012 | 1,088.41 |
| 0809 | 112712 | COUNTY COUNCIL INTERNET SERVICE CHARGE | 11/27/2012 | 25.00 |
| 0809 | 112712 | COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH | 11/27/2012 | 424.24 |
| 0809 | 112712 | AUDITOR INTERNET SERVICE CHARGE | 11/27/2012 | 44.97 |
| 0809 | 112712 | MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS | 11/27/2012 | 149.92 |
| 0809 | 112712 | MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS | 11/27/2012 | 149.92 |

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| 2002600 | 12/20/2012 | BANK OF AMERICA, COMMERCIAL | 2,957.94 | |
| | INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 0809 | 112712 | MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS | 11/27/2012 | 149.92 |
| 0809 | 112712 | DUE TO SOLICITOR DEU DRUG FORFEI | 11/27/2012 | 1,479.60 |
| 0809 | 112712 | SOLICITOR GAS & LUBRICANTS | 11/27/2012 | 27.00 |
| 0809 | 112712 | SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES | 11/27/2012 | 3.98 |
| 0809 | 112712 | SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES | 11/27/2012 | 15.61 |
| 0809 | 112712 | SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL | 11/27/2012 | 35.00 |
| 0809 | 112712 | SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES | 11/27/2012 | 33.53 |
| 0809 | 112712 | SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER | 11/27/2012 | 104.31 |
| 0809 | 112712 | SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY | 11/27/2012 | 29.02 |
| 0809 | 112712 | SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER | 11/27/2012 | 112.78 |
| 0809 | 112712 | SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY | 11/27/2012 | 27.09 |
| 0809 | 112712 | SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES | 11/27/2012 | 589.73 |
| 0809 | 112712 | SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL | 11/27/2012 | 44.50 |
| 0809 | 112712 | SOLICITOR INTERNET SERVICE CHARGE | 11/27/2012 | 174.96 |
| 0809 | 112712 | SOLICITOR WITNESS | 11/27/2012 | 130.91 |

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| 2002601 | 12/20/2012 | HTC - MOBILE PHONES | 10,078.77 | |
| | INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 5042073 | 1212 | ADMINISTRATOR TELEPHONE/CELL PHONES | 12/01/2012 | 114.18 |
| 5042073 | 1212 | ADMINISTRATION DIV TELEPHONE/CELL PHONES | 12/01/2012 | 82.36 |
| 5042073 | 1212 | ANIMAL CARE CENTER TELEPHONE/CELL PHONES | 12/01/2012 | 144.48 |
| 5042073 | 1212 | STREET CLEANUP TELEPHONE/CELL PHONES | 12/01/2012 | 54.99 |
| 5042073 | 1212 | AUDITOR TELEPHONE/CELL PHONES | 12/01/2012 | 47.37 |
| 5042073 | 1212 | BUSINESS LICENSE TELEPHONE/CELL PHONES | 12/01/2012 | 94.74 |
| 5042073 | 1212 | CDBG PROGRAM TELEPHONE/CELL PHONES | 12/01/2012 | 184.34 |
| 5042073 | 1212 | CODES ENFORCEMENT TELEPHONE/CELL PHONES | 12/01/2012 | 234.04 |
| 5042073 | 1212 | COMMUNICATIONS TELEPHONE/CELL PHONES | 12/01/2012 | 3,899.92 |
| 5042073 | 1212 | CORONER TELEPHONE/CELL PHONES | 12/01/2012 | 284.61 |
| 5042073 | 1212 | COUNTY COUNCIL TELEPHONE/CELL PHONES | 12/01/2012 | 829.80 |
| 5042073 | 1212 | DETENTION HOME DETENTION | 12/01/2012 | 278.11 |
| 5042073 | 1212 | DETENTION TELEPHONE/CELL PHONES | 12/01/2012 | 3,044.91 |
| 5042073 | 1212 | 911 COMMUNICATIONS TELEPHONE/CELL PHONES | 12/01/2012 | 294.97 |
| 5042073 | 1212 | EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES | 12/01/2012 | 489.95 |

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|---------|------------|---|--------------|----------|
| 2002602 | 12/20/2012 | HTC - MOBILE PHONES | 6,685.18 | |
| | INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 5042073 | 1212 | COUNTY ENGINEER TELEPHONE/CELL PHONES | 12/01/2012 | 445.97 |
| 5042073 | 1212 | FLEET SERVICE TELEPHONE/CELL PHONES | 12/01/2012 | 129.73 |
| 5042073 | 1212 | HOSPITALITY TELEPHONE/CELL PHONES | 12/01/2012 | 47.37 |
| 5042073 | 1212 | HUMAN RESOURCES TELEPHONE/CELL PHONES | 12/01/2012 | 142.11 |
| 5042073 | 1212 | PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES | 12/01/2012 | 103.76 |
| 5042073 | 1212 | IT/GIS TELEPHONE/CELL PHONES | 12/01/2012 | 94.99 |
| 5042073 | 1212 | LEGAL TELEPHONE/CELL PHONES | 12/01/2012 | 92.37 |
| 5042073 | 1212 | LIBRARY TELEPHONE/CELL PHONES | 12/01/2012 | 142.11 |
| 5042073 | 1212 | MAINTENANCE TELEPHONE/CELL PHONES | 12/01/2012 | 2,124.57 |
| 5042073 | 1212 | MASTER-IN-EQUITY TELEPHONE/CELL PHONES | 12/01/2012 | 82.36 |
| 5042073 | 1212 | PLANNING TELEPHONE/CELL PHONES | 12/01/2012 | 129.73 |
| 5042073 | 1212 | GRANTS ADMINISTRATION TELEPHONE/CELL PHONES | 12/01/2012 | 109.18 |
| 5042073 | 1212 | POLICE TELEPHONE/CELL PHONES | 12/01/2012 | 2,898.02 |
| 5042073 | 1212 | BEACH SERVICES TELEPHONE/CELL PHONES | 12/01/2012 | 47.37 |
| 5042073 | 1212 | PROBATE JUDGE TELEPHONE/CELL PHONES | 12/01/2012 | 95.54 |

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|---------|------------|---------------------|--------------|--------|
| 2002603 | 12/20/2012 | HTC - MOBILE PHONES | 9,785.12 | |
| | INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |

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|---------|------|---|------------|----------|
| 5042073 | 1212 | PUBLIC INFORMATION TELEPHONE/CELL PHONES | 12/01/2012 | 99.99 |
| 5042073 | 1212 | PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES | 12/01/2012 | 241.50 |
| 5042073 | 1212 | PUBLIC WORKS TELEPHONE/CELL PHONES | 12/01/2012 | 526.13 |
| 5042073 | 1212 | ROAD MAINTENANCE TELEPHONE/CELL PHONES | 12/01/2012 | 193.02 |
| 5042073 | 1212 | REGISTER OF DEEDS TELEPHONE/CELL PHONES | 12/01/2012 | 114.18 |
| 5042073 | 1212 | REGISTRATION & ELECTION TELEPHONE/CELL PHONES | 12/01/2012 | 98.27 |
| 5042073 | 1212 | SHERIFF TELEPHONE/CELL PHONES | 12/01/2012 | 2,615.03 |
| 5042073 | 1212 | DUE TO SHERIFF SEX OFFENDERS | 12/01/2012 | 158.03 |
| 5042073 | 1212 | SHERIFF INTERNET SERVICE CHARGE | 12/01/2012 | 1,870.18 |
| 5042073 | 1212 | SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES | 12/01/2012 | 409.65 |
| 5042073 | 1212 | SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES | 12/01/2012 | 114.18 |
| 5042073 | 1212 | SOLICITOR TELEPHONE/CELL PHONES | 12/01/2012 | 1,487.10 |
| 5042073 | 1212 | SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES | 12/01/2012 | 240.25 |
| 5042073 | 1212 | STORMWATER MANAGEMENT TELEPHONE/CELL PHONES | 12/01/2012 | 745.15 |
| 5042073 | 1212 | TREASURER TELEPHONE/CELL PHONES | 12/01/2012 | 872.46 |

2002604 12/20/2012 HTC - MOBILE PHONES 5,549.34

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|--|--------------|----------|
| 5042073 | 1212 VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES | 12/01/2012 | 89.98 |
| 5042073 | 1212 AGENCY PAYMENT TELEPHONE/CELL PHONES | 12/01/2012 | 166.99 |
| 5042073 | 1212 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES | 12/01/2012 | 501.50 |
| 5042073 | 1212 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES | 12/01/2012 | 665.20 |
| 5042073 | 1212 FIRE TELEPHONE/CELL PHONES | 12/01/2012 | 368.91 |
| 5042073 | 1212 FIRE TELEPHONE/CELL PHONES | 12/01/2012 | 1,481.88 |
| 5042073 | 1212 PARKS AND RECREATION TELEPHONE/CELL PHONES | 12/01/2012 | 2,274.88 |

2002605 12/20/2012 MANSFIELD OIL COMPANY 46,253.49

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|---|--------------|-----------|
| 42232 | ANIMAL CARE CENTER GAS & LUBRICANTS | 11/30/2012 | 846.39 |
| 42232 | ASSESSOR GAS & LUBRICANTS | 11/30/2012 | 496.27 |
| 42232 | AUDITOR GAS & LUBRICANTS | 11/30/2012 | 308.28 |
| 42232 | STREET CLEANUP GAS & LUBRICANTS | 11/30/2012 | 1,405.46 |
| 42232 | BEACH SERVICES GAS & LUBRICANTS | 11/30/2012 | 2,775.23 |
| 42232 | BUSINESS LICENSE GAS & LUBRICANTS | 11/30/2012 | 37.50 |
| 42232 | CODES ENFORCEMENT GAS & LUBRICANTS | 11/30/2012 | 4,740.56 |
| 42232 | CDBG PROGRAM GAS & LUBRICANTS | 11/30/2012 | 85.56 |
| 42232 | CORONER GAS & LUBRICANTS | 11/30/2012 | 913.29 |
| 42232 | DETENTION GAS & LUBRICANTS | 11/30/2012 | 8,531.15 |
| 42232 | DUE TO SOLICITOR DEU DRUG FORFEI | 11/30/2012 | 296.40 |
| 42232 | COMMUNICATIONS GAS & LUBRICANTS | 11/30/2012 | 171.54 |
| 42232 | 911 COMMUNICATIONS GAS & LUBRICANTS | 11/30/2012 | 33.48 |
| 42232 | EMERGENCY MANAGEMENT GAS & LUBRICANTS | 11/30/2012 | 659.27 |
| 42232 | EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS | 11/30/2012 | 24,953.11 |

2002606 12/20/2012 MANSFIELD OIL COMPANY 97,620.73

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|---|--------------|-----------|
| 42232 | COUNTY ENGINEER GAS & LUBRICANTS | 11/30/2012 | 1,506.01 |
| 42232 | FINANCE GAS & LUBRICANTS | 11/30/2012 | 34.86 |
| 42232 | FIRE GAS & LUBRICANTS | 11/30/2012 | 24,371.28 |
| 42232 | FLEET SERVICE GAS & LUBRICANTS | 11/30/2012 | 708.63 |
| 42232 | HOSPITALITY GAS & LUBRICANTS | 11/30/2012 | 114.96 |
| 42232 | HUMAN RESOURCES GAS & LUBRICANTS | 11/30/2012 | 169.01 |
| 42232 | IT/GIS GAS & LUBRICANTS | 11/30/2012 | 358.79 |
| 42232 | LIBRARY GAS & LUBRICANTS | 11/30/2012 | 1,140.05 |
| 42232 | MAINTENANCE GAS & LUBRICANTS | 11/30/2012 | 5,623.24 |
| 42232 | MUSEUM GAS & LUBRICANTS | 11/30/2012 | 51.39 |
| 42232 | PARKS AND RECREATION GAS & LUBRICANTS | 11/30/2012 | 3,671.25 |
| 42232 | PLANNING GAS & LUBRICANTS | 11/30/2012 | 156.42 |
| 42232 | POLICE GAS & LUBRICANTS | 11/30/2012 | 59,556.92 |
| 42232 | PROCUREMENT GAS & LUBRICANTS | 11/30/2012 | 56.48 |
| 42232 | PUBLIC SAFETY DIVISION GAS & LUBRICANTS | 11/30/2012 | 101.44 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|---|--------------|-----------|
| 2002607 | 12/20/2012 MANSFIELD OIL COMPANY | | 83,200.66 |
| 42232 | PUBLIC WORKS GAS & LUBRICANTS | 11/30/2012 | 58,078.05 |
| 42232 | ROAD MAINTENANCE GAS & LUBRICANTS | 11/30/2012 | 941.53 |
| 42232 | REGISTRATION & ELECTION GAS & LUBRICANTS | 11/30/2012 | 482.50 |
| 42232 | SHERIFF GAS & LUBRICANTS | 11/30/2012 | 11,644.84 |
| 42232 | STORMWATER MANAGEMENT GAS & LUBRICANTS | 11/30/2012 | 9,002.36 |
| 42232 | TREASURER GAS & LUBRICANTS | 11/30/2012 | 309.14 |
| 42232 | GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS | 11/30/2012 | 84.73 |
| 42232 | SOLICITOR GAS & LUBRICANTS | 11/30/2012 | 1,277.46 |
| 42232 | SOLICITOR-GEORGETOWN GAS & LUBRICANTS | 11/30/2012 | 336.75 |
| 42232 | DUE TO SOLICITOR DEU DRUG FORFEI | 11/30/2012 | 969.05 |
| 42232 | GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS | 11/30/2012 | 74.25 |
| 2002608 | 12/20/2012 NEXTEL COMMUNICATIONS | | 209.50 |
| 718319481058 | FIRE TELEPHONE/CELL PHONES | 12/15/2012 | 209.50 |
| 2002609 | 12/20/2012 OFFICE DEPOT | | 1,585.54 |
| 632675528002 | SOLICITOR OFFICE SUPPLIES | 11/15/2012 | 24.98 |
| 629663660001 | MAGISTRATE - LORIS OFFICE SUPPLIES | 12/04/2012 | 20.21 |
| 630949059001 | AUDITOR OFFICE SUPPLIES | 11/01/2012 | 71.06 |
| 631520890001 | AUDITOR OFFICE SUPPLIES | 11/06/2012 | 23.67 |
| 631521481001 | AUDITOR OFFICE SUPPLIES | 11/09/2012 | 74.44 |
| 632754980001 | SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES | 11/15/2012 | 117.03 |
| 633172048001 | CLERK OF COURT OFFICE SUPPLIES | 11/19/2012 | 418.05 |
| 633171700001 | CLERK OF COURT OFFICE SUPPLIES | 11/19/2012 | 5.81 |
| 633312149001 | AUDITOR OFFICE SUPPLIES | 11/20/2012 | 271.06 |
| 633311127001 | AUDITOR OFFICE SUPPLIES | 11/20/2012 | 88.74 |
| 633310033001 | AUDITOR OFFICE SUPPLIES | 11/20/2012 | 121.28 |
| 633310257001 | AUDITOR OFFICE SUPPLIES | 11/20/2012 | 18.12 |
| 633445793001 | AUDITOR OFFICE SUPPLIES | 11/21/2012 | 295.90 |
| 633970484001 | CORONER OFFICE SUPPLIES | 11/27/2012 | 11.02 |
| 632999878001 | CORONER OFFICE SUPPLIES | 11/27/2012 | 24.17 |
| 2002610 | 12/20/2012 OFFICE DEPOT | | 3,612.60 |
| 632999877001 | CORONER OFFICE SUPPLIES | 11/27/2012 | 195.74 |
| 632999600001 | CORONER OFFICE SUPPLIES | 11/27/2012 | 212.44 |
| 633611857001 | CLERK OF COURT - DSS OFFICE SUPPLIES | 11/26/2012 | 329.53 |
| 634390645001 | SOLICITOR OFFICE SUPPLIES | 11/29/2012 | 1,013.67 |
| 634402148001 | SOLICITOR OFFICE SUPPLIES | 11/29/2012 | 33.38 |
| 634402262001 | SOLICITOR OFFICE SUPPLIES | 11/29/2012 | 36.16 |
| 634695522001 | CLERK OF COURT OFFICE SUPPLIES | 11/30/2012 | 280.12 |
| 634838684001 | TREASURER OFFICE SUPPLIES | 12/03/2012 | 120.59 |
| 634255962001 | TREASURER OFFICE SUPPLIES | 12/04/2012 | 106.53 |
| 635500717001 | AUDITOR OFFICE SUPPLIES | 12/06/2012 | 438.82 |
| 635596640001 | COUNTY COUNCIL OFFICE SUPPLIES | 12/07/2012 | 122.53 |
| 628396290001 | CLERK OF COURT OFFICE SUPPLIES | 10/10/2012 | 31.64 |
| 636505637001 | TREASURER OFFICE SUPPLIES | 12/12/2012 | 129.11 |
| 636446342001 | SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES | 12/12/2012 | 59.57 |
| 636451969001 | SOLICITOR-GEORGETOWN OFFICE SUPPLIES | 12/12/2012 | 502.77 |
| 2002611 | 12/20/2012 OFFICE DEPOT | | 110.92 |
| 636234355001 | LEGAL OFFICE SUPPLIES | 12/11/2012 | 110.92 |
| 2002612 | 12/20/2012 OFFICE DEPOT | | 311.93 |

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|---------|--------------|---|-----------|--------------|-----------|
| | 1528277988 | PUBLIC DEFENDER OFFICE SUPPLIES | | 11/28/2012 | 143.58 |
| | 1530445921 | PUBLIC DEFENDER OFFICE SUPPLIES | | 12/05/2012 | 168.35 |
| 2002613 | 12/20/2012 | POSTMASTER | 20,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | PI 227 1212 | DEPARTMENT OVERHEAD POSTAGE | | 12/18/2012 | 20,000.00 |
| 2002614 | 12/20/2012 | POSTMASTER | 260.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1276 1212 | SOLICITOR RENTS & LEASES | | 12/12/2012 | 260.00 |
| 2002615 | 12/20/2012 | S C DEPARTMENT OF NATURAL | 467.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 86440 | DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES | | 12/19/2012 | 467.50 |
| 2002616 | 12/20/2012 | STAPLES ADVANTAGE | 5,636.43 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3187073290 | TREASURER OFFICE SUPPLIES | | 11/29/2012 | 419.93 |
| | 3187255471 | TREASURER OFFICE SUPPLIES | | 12/05/2012 | 419.93 |
| | 3186987117 | POLICE OFFICE SUPPLIES | | 11/27/2012 | 1,937.89 |
| | 3186987118 | POLICE OFFICE SUPPLIES | | 11/27/2012 | 1.93 |
| | 3187073292 | POLICE OFFICE SUPPLIES | | 11/29/2012 | 561.60 |
| | 3186987116 | PLANNING OFFICE SUPPLIES | | 11/27/2012 | 172.54 |
| | 3186987115 | PLANNING OFFICE SUPPLIES | | 11/27/2012 | 304.72 |
| | 3187216720 | TREASURER OFFICE SUPPLIES | | 11/30/2012 | 847.63 |
| | 3187027425 | TREASURER OFFICE SUPPLIES | | 11/28/2012 | 153.68 |
| | 3187027426 | REGISTER OF DEEDS OFFICE SUPPLIES | | 11/28/2012 | 322.92 |
| | 3187073293 | TREASURER OFFICE SUPPLIES | | 11/29/2012 | 161.46 |
| | 3187543702 | TREASURER OFFICE SUPPLIES | | 12/04/2012 | 322.92 |
| | 3187027425ST | TREASURER OFFICE SUPPLIES | | 11/28/2012 | 9.28 |
| 2002617 | 12/20/2012 | XEROX CORPORATION | 2,212.17 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 065364095 | PRISONER CANTEEN PROCEEDS | | 12/02/2012 | 380.04 |
| | 065111435 | REGISTER OF DEEDS RENTS & LEASES | | 12/01/2012 | 177.04 |
| | 065111423 | AUDITOR RENTS & LEASES | | 12/01/2012 | 26.14 |
| | 065111414 | AUDITOR RENTS & LEASES | | 12/01/2012 | 40.07 |
| | 065111433 | AUDITOR RENTS & LEASES | | 12/01/2012 | 28.70 |
| | 065111413 | AUDITOR RENTS & LEASES | | 12/01/2012 | 130.05 |
| | 065111432 | AUDITOR RENTS & LEASES | | 12/01/2012 | 160.61 |
| | 065111418 | FIRE RENTS & LEASES | | 12/01/2012 | 102.83 |
| | 064955493 | PROCUREMENT RENTS & LEASES | | 11/20/2012 | 233.58 |
| | 065111397 | POLICE RENTS & LEASES | | 12/01/2012 | 95.00 |
| | 065111416 | POLICE RENTS & LEASES | | 12/01/2012 | 303.90 |
| | 065111373 | POLICE RENTS & LEASES | | 12/01/2012 | 235.67 |
| | 065111420 | 911 COMMUNICATIONS RENTS & LEASES | | 12/01/2012 | 90.01 |
| | 065111431 | MAINTENANCE SERVICE CONTRACTS | | 12/01/2012 | 102.83 |
| | 065111425 | MAGISTRATE - LORIS RENTS & LEASES | | 12/01/2012 | 105.70 |
| 2002618 | 12/20/2012 | XEROX CORPORATION | 1,349.29 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 065111471 | ANIMAL CARE CENTER RENTS & LEASES | | 12/01/2012 | 131.55 |
| | 065111441 | HUMAN RESOURCES RENTS & LEASES | | 12/01/2012 | 715.56 |
| | 065111421 | CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES | | 12/01/2012 | 91.70 |
| | 065406774 | PLANNING RENTS & LEASES | | 12/06/2012 | 410.48 |
| 2002619 | 12/20/2012 | XEROX CORPORATION | 296.75 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 065406771 | IT/GIS RENTS & LEASES | | 12/06/2012 | 5.52 |

065444809 SHERIFF SERVICE CONTRACTS
065406773 SHERIFF SERVICE CONTRACTS

12/13/2012 93.12
12/06/2012 198.11

2002620 12/28/2012 BROWN, JEFFERY RUSSELL 1,000.00

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|--------------------|--------------|----------|
| 12282012 JRB | DETENTION SALARIES | 12/28/2012 | 1,000.00 |