

HORRY COUNTY CHECK REGISTER 05/01/2011 - 05/31/2011

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
1006728	05/02/2011	FLEMING, HAROLD	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236204 HF	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		05/02/2011	500.00
1006729	05/05/2011	A & A GARAGE DOORS	740.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3639	MAINTENANCE REPAIRS AND MAINTENANCE		04/26/2011	740.00
1006730	05/05/2011	A.B.S.C.O. STORAGE	91.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5132	PARKS AND RECREATION SERVICE CONTRACTS		04/15/2011	91.00
1006731	05/05/2011	ADT SECURITY SYSTEMS, INC	627.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	45805658	MAINTENANCE REPAIRS AND MAINTENANCE		04/15/2011	627.00
1006732	05/05/2011	AMERICAN SOCCER COMPANY, INC	455.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6091969	PARKS AND RECREATION ADULT VOLLEYBALL		04/25/2011	143.46
	6090304	PARKS AND RECREATION YOUTH SOCCER		04/13/2011	311.95
1006733	05/05/2011	AMERICAN SPECIALTY OFFICE PROD	1,096.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	73305	IT/GIS SPECIALIZED SUPPLIES		02/28/2011	1,096.20
1006734	05/05/2011	AMERICAN TIME DATA	315.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	121250	PREPAID CONTRACTS LIES		05/01/2011	105.00
	121252	PREPAID CONTRACTS LIES		05/01/2011	105.00
	121253	PREPAID CONTRACTS LIES		05/01/2011	105.00
1006735	05/05/2011	ARMSTRONG MEDICAL	863.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1455250	EMS EMS GRANT FY 2011		04/22/2011	863.18
1006736	05/05/2011	ARROWHEAD SCIENTIFIC, INC	825.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49087	POLICE SPECIALIZED SUPPLIES		04/18/2011	825.35
1006737	05/05/2011	BALL BAT GLOVE	51.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HCR03	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/29/2011	51.84
1006738	05/05/2011	BEST EXTERMINATING, INC (MB)	236.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100043	LIBRARY PEST CONTROL		04/27/2011	24.53
	100044	LIBRARY PEST CONTROL		04/27/2011	24.53
	100045	LIBRARY PEST CONTROL		04/27/2011	24.53
	100047	LIBRARY PEST CONTROL		04/27/2011	24.53
	100050	LIBRARY PEST CONTROL		04/27/2011	24.53

	100052	LIBRARY PEST CONTROL		04/27/2011	24.53
	101402	LIBRARY PEST CONTROL		04/27/2011	65.00
	103794	LIBRARY PEST CONTROL		04/27/2011	24.53
1006739	05/05/2011	BEST UNIFORMS, INC	43.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	218711	SHERIFF UNIFORMS & CLOTHING		04/18/2011	43.19
1006740	05/05/2011	BIG D RECYCLING LLC	1,650.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	429201101	ROAD MAINTENANCE PRIVATE CONSTRUCTION		04/29/2011	1,650.00
1006741	05/05/2011	BLANCHARD MACHINERY CO	1,868.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50014211	ROAD MAINTENANCE SERVICE CONTRACTS		03/31/2011	361.80
	50014216	ROAD MAINTENANCE SERVICE CONTRACTS		03/31/2011	729.00
	118432	ROAD MAINTENANCE SERVICE CONTRACTS		03/31/2011	560.52
	50014304	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/21/2011	217.44
1006742	05/05/2011	BOUND TREE MEDICAL, LLC	1,341.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80575930	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		04/20/2011	1,341.36
1006743	05/05/2011	BOUND TREE MEDICAL, LLC	5,383.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80570251	EMS EMS GRANT FY 2011	IES	04/07/2011	2,894.39
	87248049	EMS EMS GRANT FY 2011	IES	04/27/2011	2,489.27
1006744	05/05/2011	BOX DISTRIBUTING CO, INC	1,710.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	102889	INVENTORY GARAGE	IES	04/25/2011	1,331.64
	102888	INVENTORY GARAGE	IES	04/25/2011	379.08
1006745	05/05/2011	BROOKS, MICHAEL	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04022011 MB	PARKS AND RECREATION YOUTH SOCCER		05/02/2011	45.00
1006746	05/05/2011	BSN SPORTS	1,785.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93964549	PARKS AND RECREATION YOUTH BASEBALL		04/14/2011	549.03
	93974460	PARKS AND RECREATION ADULT SOFTBALL		04/20/2011	1,236.28
1006747	05/05/2011	BUDGET & CONTROL BOARD	1,217.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C086407	LIBRARY TELEPHONE		04/27/2011	1,217.00
1006748	05/05/2011	C.R. JACKSON INC	157.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37090	PUBLIC WORKS ASPHALT SUPPLIES		04/20/2011	157.84
1006749	05/05/2011	CANNON'S SMALL ENGINE	11.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04262011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/26/2011	11.34
1006750	05/05/2011	CANTRELL, PAT	191.02		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
APRIL 2011 0325-042811	PRISONER CANTEEN PROCEEDS DETENTION JAIL SUPPLIES	IES	04/27/2011 04/28/2011	101.02 90.00
1006751	05/05/2011 INVOICE # 2792	CAROLINA CARE MEDICAL SUPPLY DESCRIPTION DETENTION MEDICAL SUPPLIES		146.88
			INVOICE DATE	AMOUNT
			02/01/2011	146.88
1006752	05/05/2011 INVOICE #	CAROLINA INTERNATIONAL TRUCK DESCRIPTION		1,980.23
			INVOICE DATE	AMOUNT
	389652DCM	INVENTORY GARAGE S	04/18/2011	415.80-
	388537D	INVENTORY GARAGE S	04/27/2011	430.22
	390250D	INVENTORY GARAGE S	04/27/2011	860.46
	388830D	INVENTORY GARAGE S	04/06/2011	1,105.35
1006753	05/05/2011 INVOICE #	CAROLINA RADIOLOGY ASSOC LLC DESCRIPTION		47.00
			INVOICE DATE	AMOUNT
	04162011	DETENTION MEDICAL SUPPLIES	04/16/2011	47.00
1006754	05/05/2011 INVOICE #	CAROLINA RIM & WHEEL DESCRIPTION		870.22
			INVOICE DATE	AMOUNT
	693829	INVENTORY GARAGE S	04/06/2011	870.22
1006755	05/05/2011 INVOICE #	CARTER, TERRY DESCRIPTION		392.68
			INVOICE DATE	AMOUNT
	547018	IT/GIS SERVICE CONTRACTS	04/18/2011	83.20
	547019	IT/GIS SERVICE CONTRACTS	04/19/2011	60.00
	547030	CLERK OF COURT OFFICE SUPPLIES	04/27/2011	249.48
1006756	05/05/2011 INVOICE #	CLINICAL PATHOLOGY CONSULTAN DESCRIPTION		214.00
			INVOICE DATE	AMOUNT
	76509 2	DETENTION MEDICAL SUPPLIES	04/19/2011	214.00
1006757	05/05/2011 INVOICE #	COASTAL FENCE & SUPPLY CO DESCRIPTION		2,750.00
			INVOICE DATE	AMOUNT
	3253	PARKS AND RECREATION REPAIRS AND MAINTENANCE	04/27/2011	432.00
	3262	PARKS AND RECREATION YOUTH BASEBALL	05/02/2011	2,318.00
1006758	05/05/2011 INVOICE #	CONWAY AUTO PARTS DESCRIPTION		1,671.16
			INVOICE DATE	AMOUNT
	381086	INVENTORY GARAGE H BASEBALL	04/25/2011	311.91
	381085	INVENTORY GARAGE H BASEBALL	04/25/2011	214.13
	381084	INVENTORY GARAGE H BASEBALL	04/25/2011	563.54
	382000	INVENTORY GARAGE H BASEBALL	04/28/2011	383.22
	382001	INVENTORY GARAGE H BASEBALL	04/28/2011	198.36
1006759	05/05/2011 INVOICE #	CONWAY FORD INC DESCRIPTION		1,049.56
			INVOICE DATE	AMOUNT
	610829	INVENTORY GARAGE H BASEBALL	04/29/2011	382.34
	610780	INVENTORY GARAGE H BASEBALL	04/27/2011	143.27
	610786	INVENTORY GARAGE H BASEBALL	04/27/2011	523.95
1006760	05/05/2011 INVOICE #	CONWAY HOSPITAL APS DESCRIPTION		270.00
			INVOICE DATE	AMOUNT
	04132011	DETENTION MEDICAL SUPPLIES	04/13/2011	270.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1006761	05/05/2011 COOK'S CORRECTIONAL KITCHEN EQ	1,825.00		
N233579	DETENTION JAIL SUPPLIES		04/23/2011	1,825.00
1006762	05/05/2011 COOPER METAL WORKS, INC	35.00		
9197	INVENTORY OUTSIDE VENDORS		05/01/2011	35.00
1006763	05/05/2011 COTTERMAN, ALAN	37.25		
236239 AC	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/27/2011	37.25
1006764	05/05/2011 COWABUNGA THREE, INC	71.82		
1056	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/16/2011	71.82
1006765	05/05/2011 CUT-RATE BATTERIES INC	1,650.00		
INCRB000977	POLICE JAG GRANT FY 2010-2011	UBS	04/26/2011	1,650.00
1006766	05/05/2011 CYGANIEWICZ, JAMES A	37.25		
236214 JC	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/03/2011	37.25
1006767	05/05/2011 DATA CONNECTS	4,064.04		
17213	IT/GIS NON ASSET EQUIPMENT	VICES	04/11/2011	4,064.04
1006768	05/05/2011 DELL MARKETING, L P	798.64		
XF929PPJ1	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		04/13/2011	798.64
1006769	05/05/2011 DILMAR OIL CO INC	1,944.76		
1854780	PUBLIC WORKS GAS & LUBRICANTS		04/25/2011	1,944.76
1006770	05/05/2011 DOCK HARDWARE & MARINE FAB	858.50		
467	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/25/2011	858.50
1006771	05/05/2011 DOCTOR'S CARE OF SC	232.00		
43956301	DETENTION MEDICAL SUPPLIES		03/28/2011	232.00
1006772	05/05/2011 DOCTORS CARE	1,277.00		
BT535 041811	DETENTION EMPLOYEE MEDICAL		04/18/2011	1,277.00
1006773	05/05/2011 DRC EMERGENCY SERVICES LLC	7,100.00		
HC100011	ADMINISTRATION--CITIZEN CORPS GRANT ABANDONED BOAT GRANT		04/20/2011	7,100.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1006774	05/05/2011 DUPLICATES INK	144.83		
48933	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		04/26/2011	144.83
1006775	05/05/2011 EASTERN E & I	1,086.05		
11054	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/19/2011	1,086.05
1006776	05/05/2011 ELVIS SERVICE CO INC	54.00		
58660	ANIMAL CARE CENTER RENTS & LEASES		04/22/2011	54.00
1006777	05/05/2011 ELVIS STORAGE CONTAINERS, INC	189.00		
58662	PARKS AND RECREATION RENTS & LEASES		04/22/2011	81.00
58661	PARKS AND RECREATION RENTS & LEASES		04/22/2011	108.00
1006778	05/05/2011 ENDICOTT, WILLIAM R DDS	1,095.00		
4906 BW	DETENTION MEDICAL SUPPLIES		04/28/2011	85.00
5346 BG	DETENTION MEDICAL SUPPLIES		04/28/2011	135.00
5344 MB	DETENTION MEDICAL SUPPLIES		04/28/2011	155.00
5347 LS	DETENTION MEDICAL SUPPLIES		04/28/2011	135.00
5343 HW	DETENTION MEDICAL SUPPLIES		04/28/2011	135.00
5348 MB	DETENTION MEDICAL SUPPLIES		04/28/2011	135.00
5345 WS	DETENTION MEDICAL SUPPLIES		04/28/2011	45.00
5342 WM	DETENTION MEDICAL SUPPLIES		04/28/2011	135.00
5341 TB	DETENTION MEDICAL SUPPLIES		04/28/2011	135.00
1006779	05/05/2011 EVANS WELDING	150.00		
416118	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/22/2011	50.00
416112	INVENTORY OUTSIDE VENDORS/SENT MAINTENANCE		04/16/2011	100.00
1006780	05/05/2011 FEDEX	19.81		
746599478	DETENTION FEDEX/UPS		04/19/2011	19.81
1006781	05/05/2011 FEDEX KINKO'S	498.62		
157500007555	SOLICITOR PROFESSIONAL SERVICES		05/03/2011	498.62
1006782	05/05/2011 FINDAWAY WORLD, LLC	471.94		
49730	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/26/2011	471.94
1006783	05/05/2011 FIRST STAFFING	2,663.92		
CW12287	STORMWATER MANAGEMENT TEMPORARY SERVICES		04/27/2011	2,663.92
1006784	05/05/2011 FLEET CONCEPTS	1,174.37		
11122CM	INVENTORY GARAGE PORARY SERVICES		04/26/2011	1,080.00-
10635	INVENTORY GARAGE PORARY SERVICES		04/19/2011	1,372.44
11113	INVENTORY GARAGE PORARY SERVICES		04/26/2011	881.93

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1006785	05/05/2011 FLOYD, DEBORAH	10.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04132011 DF LIBRARY TRAVEL		04/28/2011	10.08
1006786	05/05/2011 FORD'S FUEL SERVICE	553.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	416920 MAINTENANCE ELECTRICITY		04/21/2011	553.27
1006787	05/05/2011 FRED PRYOR SEMINARS	2,475.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	91767 DETENTION EMPLOYEE TRAINING		04/29/2011	2,475.00
1006788	05/05/2011 G & G METAL FABRICATIONS	364.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24030 INVENTORY GARAGE NG		04/26/2011	364.33
1006789	05/05/2011 GARDA CL EAST, INC	298.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	169543311 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		05/01/2011	298.42
1006790	05/05/2011 GATOR GRIP LINING	97.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	99838 INVENTORY OUTSIDE VENDORSLESS CHECK SERVICE CONTRACTS		04/28/2011	97.15
1006791	05/05/2011 GEORGETOWN, CITY OF	248.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4600004 0411 SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		04/21/2011	222.69
	4600004 0411 SOLICITOR - DRUG ENFORCEMENT UNIT WATER & SEWER		04/21/2011	25.86
1006792	05/05/2011 GLOCK PROFESSIONAL INC	1,652.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	603413 POLICE SPECIALIZED SUPPLIES EWER		04/21/2011	1,652.40
1006793	05/05/2011 GRAINGER	1,221.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9512792137CM PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/15/2011	108.46
	9513251182 PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/15/2011	193.98
	9508731248 PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/11/2011	1,135.95
1006794	05/05/2011 GRAND STRAND PSYCHOLOGICAL	2,749.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04012011 DETENTION EMPLOYEE MEDICAL		04/01/2011	2,749.95
1006795	05/05/2011 GRANICUS	925.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	25903 IT/GIS PROFESSIONAL SERVICES		04/15/2011	925.60
1006796	05/05/2011 GRASSY BAY FARMS INC	350.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04262011 STORMWATER MANAGEMENT CEMENT & MASONRY		05/05/2011	350.00
1006797	05/05/2011 GREEN RESOURCE	1,121.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	1161CM 51983	STORMWATER MANAGEMENT CEMENT & MASONRY STORMWATER MANAGEMENT CEMENT & MASONRY		05/02/2011 04/21/2011	86.40- 1,207.44
1006798	05/05/2011 INVOICE #	H G REYNOLDS CO INC DESCRIPTION	4,725.00	INVOICE DATE	AMOUNT
	1010	DETENTION MACHINERY & EQUIPMENT		04/26/2011	4,725.00
1006799	05/05/2011 INVOICE #	HARRELSON, MONTE DESCRIPTION	453.60	INVOICE DATE	AMOUNT
	0215-0502MH	MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS		05/02/2011	453.60
1006800	05/05/2011 INVOICE #	HEALTH CARE PARTNERS OF SC INC DESCRIPTION	878.00	INVOICE DATE	AMOUNT
	65962 042511	DETENTION MEDICAL SUPPLIES	EADS	04/25/2011	203.00
	65962 042511	DETENTION MEDICAL SUPPLIES	EADS	04/25/2011	219.00
	65962 042511	DETENTION MEDICAL SUPPLIES	EADS	04/25/2011	456.00
1006801	05/05/2011 INVOICE #	HERNDON INC DESCRIPTION	3,905.00	INVOICE DATE	AMOUNT
	12776	ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/31/2011	3,905.00
1006802	05/05/2011 INVOICE #	HILL, TYLER DESCRIPTION	120.00	INVOICE DATE	AMOUNT
	0423-0430 TH	PARKS AND RECREATION YOUTH SOCCER		05/02/2011	120.00
1006803	05/05/2011 INVOICE #	HOMETEAM PEST DEFENSE DESCRIPTION	300.33	INVOICE DATE	AMOUNT
	23556261	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		04/13/2011	300.33
1006804	05/05/2011 INVOICE #	HOMEWOOD METAL WORKS, INC DESCRIPTION	7,900.00	INVOICE DATE	AMOUNT
	3178	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		05/04/2011	7,900.00
1006805	05/05/2011 INVOICE #	HORIBA JOBIN YVON, INC DESCRIPTION	823.09	INVOICE DATE	AMOUNT
	90317191	POLICE SPECIALIZED SUPPLIES	ER-QUARANTINE BLDG	04/19/2011	823.09
1006806	05/05/2011 INVOICE #	HORRY ELECTRIC COOPERATIVE DESCRIPTION	1,907.35	INVOICE DATE	AMOUNT
	4212011B	ENGINEERING CTC PROJECTS	ARANTINE BLDG	04/21/2011	1,907.35
1006807	05/05/2011 INVOICE #	HORRY INDEPENDENT, THE DESCRIPTION	80.00	INVOICE DATE	AMOUNT
	30406	PLANNING ADVERTISING & SIGNS	ARANTINE BLDG	04/18/2011	80.00
1006808	05/05/2011 INVOICE #	HORRY PRINTERS DESCRIPTION	1,306.79	INVOICE DATE	AMOUNT
	18116	CENTRAL SUMMARY COURT-CTC SPECIALIZED SUPPLIES		04/19/2011	919.24
	18101	CLERK OF COURT PRINTING & BINDING		04/11/2011	387.55
1006809	05/05/2011 INVOICE #	HORRY SOIL & WATER CONSER, THE DESCRIPTION	5,540.00	INVOICE DATE	AMOUNT
	2001	STORMWATER MANAGEMENT SUPPORT SERVICES		04/26/2011	5,540.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1006810	05/05/2011 HORRY TELEPHONE COOP	23,983.35		
22602	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/15/2011	10,282.64
22603	ROAD MAINTENANCE ROAD FEE - DISTRICT 7		04/18/2011	13,700.71
1006811	05/05/2011 IAAI CFI PROGRAM	150.00		
26242	2012 PREPAID CONTRACTS EE - DISTRICT 7		04/26/2011	75.00
25584	PREPAID CONTRACTS EE - DISTRICT 7		04/26/2011	75.00
1006812	05/05/2011 IFH FOOD SERVICE DISTRIBUTION	8,757.38		
4794951	DETENTION FOOD SUPPLIES		04/20/2011	2,750.73
4799507	DETENTION FOOD SUPPLIES		04/27/2011	3,255.92
4794951	DETENTION FOOD SUPPLIES		04/20/2011	2,750.73
1006813	05/05/2011 IHT / GRAND STRAND	2,322.09		
19813	CLERK OF COURT TEMPORARY SERVICES		04/25/2011	2,322.09
1006814	05/05/2011 INDUSTRIAL CLEANING EQUIP	830.31		
51070	INVENTORY OUTSIDE VENDORS SERVICES		04/22/2011	830.31
1006815	05/05/2011 INTERNETWORK ENGINEERING	30,821.91		
80158	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		03/26/2011	3,379.43
80160	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		03/26/2011	3,379.43
80159	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		03/26/2011	3,379.43
80486	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		04/18/2011	2,797.20
80573	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		04/24/2011	15,067.62
80550	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		04/19/2011	2,818.80
1006816	05/05/2011 INTERNETWORK ENGINEERING	22,584.11		
80418	DETENTION REPAIRS AND MAINTENANCE		04/13/2011	5,648.94
80488	IT/GIS MACHINERY & EQUIPMENT		04/18/2011	16,935.17
1006817	05/05/2011 LANIER PARKING METER SERVICES	489.65		
108382	0211 MISCELLANEOUS REVENUE PKING METER PRG		03/22/2011	489.65
1006818	05/05/2011 LAWYERS SAFETY SUPPLY	1,701.41		
SI422259	DETENTION UNIFORMS & CLOTHING		04/06/2011	695.28
SI422999	DETENTION UNIFORMS & CLOTHING		04/08/2011	315.39
SI423020	DETENTION UNIFORMS & CLOTHING		04/08/2011	690.74
1006819	05/05/2011 LEE TRANSPORT EQUIPMENT INC	388.80		
110535	PUBLIC WORKS VEHICLE MAINTENANCE		04/25/2011	388.80
1006820	05/05/2011 LEWIS SERVICES INC	4,816.23		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
6975		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/19/2011	4,816.23
1006821	05/05/2011	LEWIS, WHITNEY	120.00		
	04302011 WL	PARKS AND RECREATION YOUTH SOCCER		05/02/2011	120.00
1006822	05/05/2011	LEWIS, WILLIAM C	90.00		
	04302011 WL	PARKS AND RECREATION YOUTH SOCCER		05/02/2011	90.00
1006823	05/05/2011	LORIS HEALTHCARE SYSTEM	976.00		
	04162011 RB	DETENTION MEDICAL SUPPLIES		04/21/2011	976.00
1006824	05/05/2011	M & M EXPERT TREE SERVICE	500.00		
	991	MAINTENANCE GROUNDS MAINTENANCE		04/13/2011	500.00
1006825	05/05/2011	M & M OUTDOOR EQUIPMENT	94.16		
	146770	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/02/2011	94.16
1006826	05/05/2011	MAC'S MASONRY INC	34,038.29		
	FINAL REV 1	DETENTION 536 BED TOWER-MALE PRETRIAL		03/16/2011	29,394.00
	FINAL REV 2	DETENTION 536 BED TOWER-MALE PRETRIAL		03/16/2011	4,644.29
1006827	05/05/2011	MARLIN LEASING	166.37		
	10197264	DETENTION RENTS & LEASES		04/25/2011	166.37
1006828	05/05/2011	MARTIN'S TIRE SALES & SERVICE	337.55		
	18185	INVENTORY OUTSIDE VENDORS		03/29/2011	40.00
	18319	INVENTORY OUTSIDE VENDORS		04/12/2011	40.00
	18251	INVENTORY OUTSIDE VENDORS		04/07/2011	40.00
	18327	INVENTORY OUTSIDE VENDORS		04/13/2011	127.55
	18369	INVENTORY OUTSIDE VENDORS		04/18/2011	50.00
	18397	INVENTORY OUTSIDE VENDORS		04/20/2011	40.00
1006829	05/05/2011	MASON TIRE & AUTO	2,142.95		
	394206	INVENTORY GARAGE		04/15/2011	605.37
	394278	INVENTORY GARAGE		04/18/2011	399.68
	394327	INVENTORY GARAGE		04/19/2011	1,137.90
1006830	05/05/2011	MCFARLAND, JUANITA	528.00		
	616769	DETENTION UNIFORMS & CLOTHING		04/18/2011	240.00
	616770	DETENTION UNIFORMS & CLOTHING		05/02/2011	288.00
1006831	05/05/2011	MEDICAL PLACEMENT INC	11,756.75		
	55	DETENTION TEMPORARY SERVICES		04/17/2011	6,642.00
	56	DETENTION TEMPORARY SERVICES		04/24/2011	5,114.75

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1006832	05/05/2011 MID ATLANTIC DRAINAGE INC		475.20
239871	PUBLIC WORKS CEMENT & MASONRY	04/14/2011	356.40
239870	PUBLIC WORKS CEMENT & MASONRY	04/14/2011	118.80
1006833	05/05/2011 MMS		2,785.00
3455750	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	04/27/2011	2,785.00
1006834	05/05/2011 MOORE MEDICAL, LLC		2,491.06
96714146	DETENTION MEDICAL SUPPLIES	04/12/2011	1,504.18
96716358	DETENTION MEDICAL SUPPLIES	04/13/2011	236.26
96716176	DETENTION MEDICAL SUPPLIES	04/13/2011	648.00
96723878	DETENTION MEDICAL SUPPLIES	04/18/2011	102.62
1006835	05/05/2011 MT VERNON ENTERPRISES		2,150.15
040511 HCC	COUNTY COUNCIL FOOD SUPPLIES	04/05/2011	270.73
041911 HCC	COUNTY COUNCIL FOOD SUPPLIES	04/19/2011	425.43
041411 HCC	COUNTY COUNCIL COUNCIL RETREAT	04/14/2011	1,352.25
4997	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	04/25/2011	101.74
1006836	05/05/2011 MYRTLE BEACH COMMUNICATION		424.16
213049	FIRE PROFESSIONAL SERVICES IES	04/28/2011	244.16
213571	COMMUNICATIONS NON ASSET FURNITURE	04/14/2011	180.00
1006837	05/05/2011 MYRTLE BEACH HOUSING AUTHORITY		4,145.00
VRA 0311	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY	03/31/2011	4,145.00
1006838	05/05/2011 MYRTLE BEACH, CITY OF		1,490.00
521 MAR 2011	DETENTION PROFESSIONAL SERVICES	04/19/2011	1,490.00
1006839	05/05/2011 NAPA AUTO PARTS-AYNOR		215.11
110033	INVENTORY GARAGE RVICES	04/29/2011	215.11
1006840	05/05/2011 NATIONAL LAW ENF SUPPLY		34.02
546766	POLICE SPECIALIZED SUPPLIES	04/19/2011	34.02
1006841	05/05/2011 NICHOLS FOODSERVICE INC		784.97
1332351	DETENTION FOOD SUPPLIES	04/20/2011	255.01
1333328	DETENTION FOOD SUPPLIES	04/27/2011	529.96
1006842	05/05/2011 NORTH ATLANTIC EXTRADITION		280.50
10138	SHERIFF TRANSFERS & EXTRADITIONS	04/18/2011	280.50
1006843	05/05/2011 OMNILINK SYSTEMS		8,310.48

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
26266	DETENTION HOME DETENTION DITIONS	04/15/2011	30.51
26053	DETENTION HOME DETENTION DITIONS	03/28/2011	29.97
26137	DETENTION HOME DETENTION DITIONS	03/31/2011	8,250.00
1006844	05/05/2011 PALMETTO CHEVROLET CO 848.02		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
298589	INVENTORY GARAGE DITIONS	04/18/2011	727.44
298661	INVENTORY GARAGE DITIONS	04/21/2011	120.58
1006845	05/05/2011 PALMETTO CONSTRUCTION GROUP 254,718.34		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
10 SSRC	PARKS AND RECREATION 12M BOND SOUTH STRAND	04/28/2011	254,718.34
1006846	05/05/2011 PALMETTO PAVING CORP 126,022.63		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
11610	PUBLIC WORKS ASPHALT SUPPLIES	04/21/2011	706.97
11590	PUBLIC WORKS ASPHALT SUPPLIES	04/19/2011	447.12
11634	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/26/2011	41,598.45
11638	ENGINEERING PRIVATE CONSTRUCTION	04/28/2011	52,728.53
11645	ROAD MAINTENANCE ROAD FEE - DISTRICT 11	05/02/2011	30,541.56
1006847	05/05/2011 PIKE, MCFARLAND & HALL 109,175.62		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
7022-1 02	PROJECT - LIBRARY CAROLINA FOREST LIBRARY	04/27/2011	105,920.62
7022-1 01	PROJECT - LIBRARY CAROLINA FOREST LIBRARY	04/27/2011	3,255.00
1006848	05/05/2011 PIZZA INN OF CONWAY 79.17		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1007	CLERK OF COURT FOOD SUPPLIES	04/28/2011	79.17
1006849	05/05/2011 PRO AUTO PARTS WAREHOUSE 868.30		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
377953	INVENTORY GARAGE IES	04/27/2011	868.30
1006850	05/05/2011 PRONTO PRESS CO, INC 233.28		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
43510	DETENTION MEDICAL SUPPLIES	04/20/2011	233.28
1006851	05/05/2011 PUBLIC WORKS EQUIPMENT 775.36		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
223220	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE	04/20/2011	775.36
1006852	05/05/2011 QS/1 DATA SYSTEMS 1,980.06		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
27929 01	AUDITOR PROFESSIONAL SERVICES NANCE	04/22/2011	1,735.03
27929 02	AUDITOR PROFESSIONAL SERVICES NANCE	04/22/2011	245.03
1006853	05/05/2011 R C JACOBS INC 28,028.70		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
TEN 02 JRLDC	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE NCE	11/25/2010	5,104.70
TEN 03 JRLDC	DETENTION DETENTION RENOVATIONS NCE	11/25/2010	6,707.00
TEN 01 JRLDS	DETENTION DETENTION RENOVATIONS NCE	11/25/2010	16,217.00
1006854	05/05/2011 REYES, PHYLLIS 20.16		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
042111 PR	LIBRARY TRAVEL		04/21/2011	20.16
1006855	RICKY'S LANDSCAPING INC	9,694.36		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
9474	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/28/2011	9,694.36
1006856	RITEWAY AUTO GLASS	480.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
9142	INVENTORY OUTSIDE VENDORSGRAVEL/SLAG		04/25/2011	480.00
1006857	RIVERTOWN DOCUMENT SERVICES	593.12		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1799	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		05/01/2011	593.12
1006858	RPM ENGINEERS	15,253.97		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
32 AO	AYNOR OVERPASS ENGINEERING ALLOCATION		04/29/2011	15,253.97
1006859	RUSTY'S PAINT & BODY	397.76		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1414	INVENTORY OUTSIDE VENDORSG ALLOCATION		04/04/2011	397.76
1006860	S & D COFFEE, INC.	680.14		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
55574970	CLERK OF COURT FOOD SUPPLIES		04/29/2011	680.14
1006861	S & ME INC	21,373.75		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
465463	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		04/26/2011	15,270.75
465494	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		04/26/2011	151.00
465498	PROJECT - LIBRARY CAROLINA FOREST LIBRARY NE BLDG		04/26/2011	4,152.00
465496	\$11M FIRE BOND JUNIPER BAY STATION NE BLDG		04/26/2011	1,800.00
1006862	S & ME INC	6,385.29		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
465435	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		04/26/2011	4,702.04
465443	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		04/26/2011	600.00
465442	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		04/26/2011	1,083.25
1006863	S C FIRE ACADEMY	270.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
20664	FIRE EMPLOYEE TRAINING		04/26/2011	20.00
20508	FIRE EMPLOYEE TRAINING		04/21/2011	25.00
20507	FIRE EMPLOYEE TRAINING		04/21/2011	225.00
1006864	SAF-WAY RECYCLE	75.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
63182	FLEET SERVICE SERVICE CONTRACTS		04/29/2011	75.00
1006865	SAFETY PRODUCTS, INC	21.87		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
938332	PUBLIC WORKS UNIFORMS & CLOTHING		04/18/2011	21.87

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1006866	05/05/2011 SANTEE COOPER	63,625.70		
4 17BPBG	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		04/25/2011	63,625.70
1006867	05/05/2011 SCHOLASTIC BOOK FAIRS-30	966.62		
2942531	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/19/2011	300.00
2942536	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/19/2011	271.91
2944092	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/15/2011	394.71
1006868	05/05/2011 SHRED ALERT	198.10		
330116	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		04/29/2011	39.90
9416	DETENTION OFFICE SUPPLIES		04/25/2011	158.20
1006869	05/05/2011 SNAP-ON-TOOLS	300.00		
70862	FLEET SERVICE SMALL HAND TOOLS	CTS	04/21/2011	300.00
1006870	05/05/2011 SOUTHEASTERN EMERGENCY EQUIP	5,428.08		
335201	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		08/06/2010	285.12-
335200	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		08/06/2011	507.60-
357061	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		01/31/2011	6,220.80
1006871	05/05/2011 SOUTHSIDE CONSTRUCTORS INC	516,656.78		
004R CFRC	PARKS AND RECREATION 12M BOND CAROLINA FOREST		04/30/2011	516,656.78
1006872	05/05/2011 STANLEY SECURITY SOLUTIONS INC	202.36		
502321	RECREATION MISCELLANEOUS EXPENSES		04/02/2011	202.36
1006873	05/05/2011 STATE ELECTION COMMISSION	15.00		
145754	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		04/21/2011	15.00
1006874	05/05/2011 STRATEGIC CONNECTIONS INC	285.00		
S06441	IT/GIS SERVICE CONTRACTS	S	04/14/2011	285.00
1006875	05/05/2011 STRAWN & NEIL SOFTWARE	25,833.75		
93899	IT/GIS COMPUTER SERVICES	S	03/28/2011	7,055.00
93408 2011	IT/GIS COMPUTER SERVICES	S	04/25/2011	5,312.00
93907	IT/GIS COMPUTER SERVICES	S	04/25/2011	6,640.00
93898	IT/GIS COMPUTER SERVICES	S	03/28/2011	6,826.75
1006876	05/05/2011 SUNWAY CHARTERS & TOURS	850.00		
7716	PARKS AND RECREATION TRIPS		04/05/2011	850.00
1006877	05/05/2011 SYSCO FOOD SER OF COLUMBIA	4,340.10		

	104201183	DETENTION FOOD SUPPLIES		04/20/2011	963.11
	104151493	DETENTION FOOD SUPPLIES		04/15/2011	830.97
	104271404	DETENTION FOOD SUPPLIES		04/27/2011	2,546.02
1006878	05/05/2011	TINDALL CORPORATION	562,912.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18 JRL	DETENTION 536 BED TOWER-MALE PRETRIAL		08/04/2010	531,638.95
	18 JRLDC 2	DETENTION 536 BED TOWER-MALE PRETRIAL		08/04/2010	31,273.29
1006879	05/05/2011	TIRE TOWN	4,143.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4024855	INVENTORY GARAGE ALE PRETRIAL		04/07/2011	968.76
	4025429	INVENTORY GARAGE ALE PRETRIAL		04/21/2011	3,175.20
1006880	05/05/2011	TOUCAN SCREEN PRINTING	1,080.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10552	SOLICITOR - DRUG ENFORCEMENT UNIT UNIFORMS & CLOTHING		04/14/2011	1,080.00
1006881	05/05/2011	TRACTOR SUPPLY CO	502.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47661	PARKS AND RECREATION UNIFORMS & CLOTHING		04/29/2011	502.60
1006882	05/05/2011	TRESTLE BAKERY & CAFE, THE	26.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	042811 HCCOC	CLERK OF COURT FOOD SUPPLIES		04/28/2011	17.66
	22211 HCPR	PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/22/2011	8.83
1006883	05/05/2011	TYLER EQUIPMENT CO	117.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34794	INVENTORY GARAGE T SENIOR PROGRAMS		04/26/2011	117.88
1006884	05/05/2011	U S FOOD SERVICE	11,201.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CM50913001	DETENTION FOOD SUPPLIES		11/20/2010	49.77-
	CM50898030	DETENTION FOOD SUPPLIES		11/13/2010	22.56-
	CM50781889	DETENTION FOOD SUPPLIES		10/19/2010	11.84-
	476791	DETENTION FOOD SUPPLIES		04/15/2010	115.45-
	712239	DETENTION FOOD SUPPLIES		04/14/2011	19.87-
	4361 1	DETENTION FOOD SUPPLIES		03/22/2011	93.96-
	761714 1	INVENTORY LIVING HISTORY		04/15/2011	349.86
	761714 1	MUSEUM FOOD SUPPLIES		04/15/2011	115.85
	10842011	DETENTION FOOD SUPPLIES		04/21/2011	78.03
	922178	DETENTION FOOD SUPPLIES		04/21/2011	3,155.93
	50740699	DETENTION FOOD SUPPLIES		05/26/2010	120.95
	761714 2	MUSEUM FOOD SUPPLIES		04/15/2011	15.24
	1125136	DETENTION FOOD SUPPLIES		04/28/2011	401.22
	1125139	DETENTION FOOD SUPPLIES		04/28/2011	912.60
	1125133	DETENTION FOOD SUPPLIES		04/28/2011	6,365.66
1006885	05/05/2011	UNIFIRST CORPORATION	795.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	121626	FLEET SERVICE UNIFORMS & CLOTHING		04/20/2011	81.79
	120856	FLEET SERVICE UNIFORMS & CLOTHING		04/13/2011	81.79
	120001	FLEET SERVICE UNIFORMS & CLOTHING		04/06/2011	81.79
	122074	MAINTENANCE UNIFORMS & CLOTHING		04/25/2011	302.10
	122202	MAINTENANCE UNIFORMS & CLOTHING		04/26/2011	5.46
	119858	MAINTENANCE UNIFORMS & CLOTHING		04/05/2011	5.96
	121601	MAINTENANCE UNIFORMS & CLOTHING		04/19/2011	16.20

	121490	MAINTENANCE UNIFORMS & CLOTHING		04/19/2011	5.46
	121860	MAINTENANCE UNIFORMS & CLOTHING		04/21/2011	5.40
	120575	FIRE UNIFORMS & CLOTHING		04/11/2011	15.03
	122177	FIRE UNIFORMS & CLOTHING		04/25/2011	15.03
	121369	PARKS AND RECREATION UNIFORMS & CLOTHING		04/18/2011	37.99
	122073	PARKS AND RECREATION UNIFORMS & CLOTHING		04/25/2011	37.99
	122408	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		04/27/2011	46.62
	121627 2	ROAD MAINTENANCE UNIFORMS & CLOTHING		04/20/2011	56.48
1006886	05/05/2011	UNIFIRST CORPORATION	337.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	122319	PUBLIC WORKS UNIFORMS & CLOTHING		04/26/2011	42.42
	121604	PUBLIC WORKS UNIFORMS & CLOTHING		04/19/2011	42.42
	121627 1	PUBLIC WORKS UNIFORMS & CLOTHING		04/20/2011	252.62
1006887	05/05/2011	VEREEN'S FARM & TURF CENTER	1,462.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	68246	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/22/2011	201.85
	69179	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/26/2011	462.24
	69105	ROAD MAINTENANCE PRIVATE CONSTRUCTION		04/25/2011	704.16
	69122	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/25/2011	61.43
	69124	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/25/2011	32.35
1006888	05/05/2011	VINYL GRAPHICS	2,970.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HCO42111	EMER. PREP. PEE DEE RMAT FY 2008 NON ASSET EQUIPMENT		03/14/2011	2,970.00
1006889	05/05/2011	VIRCO INC	1,781.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91393690	DETENTION JAIL SUPPLIES	IPMENT	04/14/2011	1,781.48
1006890	05/05/2011	VITHARANA, SAM	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236440	PARKS AND RECREATION ATHLETIC CAMPS		05/03/2011	50.00
1006891	05/05/2011	VSC FIRE AND SECURITY INC	775.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	413539	MAINTENANCE SERVICE CONTRACTS		04/21/2011	350.00
	413537	MAINTENANCE SERVICE CONTRACTS		04/21/2011	200.00
	413538	MAINTENANCE SERVICE CONTRACTS		04/21/2011	225.00
1006892	05/05/2011	WACCAMAW BOWLING CENTER	648.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	235702	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/18/2011	648.00
1006893	05/05/2011	WACCAMAW PUBLISHERS	560.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	169646	PARKS AND RECREATION ADVERTISING & SIGNS		01/20/2011	210.00
	167169	PARKS AND RECREATION ADVERTISING & SIGNS		11/18/2010	185.00
	169481	PARKS AND RECREATION ADVERTISING & SIGNS		01/13/2011	165.00
1006894	05/05/2011	WAKE STONE CORP	29,348.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	41238 2	PUBLIC WORKS ASPHALT SUPPLIES		04/11/2011	510.30
	41238 1	PUBLIC WORKS ASPHALT SUPPLIES		04/11/2011	741.64
	41164	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/04/2011	322.81
	41165	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/04/2011	620.12

41195	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/06/2011	788.11
41211	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/07/2011	786.75
41265	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/13/2011	13,604.09
41163 1	PUBLIC WORKS ASPHALT SUPPLIES	04/04/2011	2,782.08
41193	PUBLIC WORKS ASPHALT SUPPLIES	04/06/2011	1,574.41
41239	PUBLIC WORKS ASPHALT SUPPLIES	04/11/2011	1,127.93
41180	PUBLIC WORKS ASPHALT SUPPLIES	04/05/2011	4,904.48
41194	PUBLIC WORKS ASPHALT SUPPLIES	04/06/2011	477.37
41209 2	PUBLIC WORKS ASPHALT SUPPLIES	04/07/2011	846.06
41210	PUBLIC WORKS ASPHALT SUPPLIES	04/07/2011	92.45
41163 2	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/04/2011	170.10

1006895	05/05/2011	WAKE STONE CORP	4,841.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

41266	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/13/2011	179.56
41280	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/14/2011	164.81
41166	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/04/2011	1,409.93
41252	PUBLIC WORKS ASPHALT SUPPLIES	04/12/2011	467.64
41238 3	PUBLIC WORKS ASPHALT SUPPLIES	04/11/2011	2,248.34
41209 1	PUBLIC WORKS ASPHALT SUPPLIES	04/07/2011	184.68
41251	PUBLIC WORKS ASPHALT SUPPLIES	04/12/2011	93.96
41264	PUBLIC WORKS ASPHALT SUPPLIES	04/13/2011	92.23

1006896	05/05/2011	WARD, DANIELLE M	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

042111 DW	LIBRARY TRAVEL	04/21/2011	10.08
-----------	----------------	------------	-------

1006897	05/05/2011	WASTE MANAGEMENT OF CONWAY	487.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

326786703479	RECREATION SERVICE CONTRACTS	05/01/2011	487.62
--------------	------------------------------	------------	--------

1006898	05/05/2011	WEBSTER, CHANDLER	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

4/23-30/11CW	PARKS AND RECREATION YOUTH SOCCER	04/30/2011	120.00
--------------	-----------------------------------	------------	--------

1006899	05/05/2011	WHEELED COACH INDUSTRIES	963.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

214076	INVENTORY GARAGE H SOCCER	03/30/2011	963.95
--------	---------------------------	------------	--------

1006900	05/05/2011	AW SHUCKS SCRAPBOOKING	213.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

235811	PARKS AND RECREATION ADULT SENIOR PROGRAMS	05/05/2011	88.17
441911	PARKS AND RECREATION ADULT SENIOR PROGRAMS	05/02/2011	125.00

1006901	05/05/2011	AWESOME INFLATABLES	375.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

3046	PARKS AND RECREATION COMMUNITY DEVELOPMENT	05/02/2011	375.00
------	--	------------	--------

1006902	05/05/2011	AYERS, AMY	63.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

05022011 AY	SOLICITOR-GEORGETOWN TRAVEL	05/02/2011	63.00
-------------	-----------------------------	------------	-------

1006903	05/05/2011	BENTHALL, TYLER	360.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

04302011 TB	PARKS AND RECREATION YOUTH SOCCER	05/02/2011	120.00
0407-0428 TB	PARKS AND RECREATION ADULT VOLLEYBALL	05/02/2011	240.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1006904	05/05/2011 BLACKVILLE HISTORICAL TOURS	970.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	236215 PARKS AND RECREATION TRIPS		05/05/2011	970.00
1006905	05/05/2011 BOURCIER, LISA	109.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04272011 LB PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		04/28/2011	109.20
1006906	05/05/2011 BUCKSPORT WATER SYSTEM	216.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18 04202011 EMERGENCY MEDICAL SERVICES WATER & SEWER		05/01/2011	42.92
	1392 041411 FIRE WATER & SEWER		05/01/2011	12.12
	3295 0413111 FIRE WATER & SEWER		05/01/2011	15.76
	3295 0413111 EMERGENCY MEDICAL SERVICES WATER & SEWER		05/01/2011	15.76
	12642 041411 FIRE WATER & SEWER		05/01/2011	15.58
	9971 042011 PARKS AND RECREATION WATER & SEWER		05/01/2011	8.48
	11151 042011 PARKS AND RECREATION WATER & SEWER		05/01/2011	106.20
1006907	05/05/2011 BUTLER, TAMMIE	47.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04212011 TB CENTRAL SUMMARY COURT-CTC TRAVEL		04/26/2011	47.04
1006908	05/05/2011 CHAIYAKAM, JEANETTE	506.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	83718 JC DUE TO SOLICITOR-CONWAY ESTREATMENT		05/04/2011	506.25
1006909	05/05/2011 COMPANION LIFE	36,938.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL 2011 PREPAID EXPENSES BENEFIT RELATEDENT		05/02/2011	36,938.46
1006910	05/05/2011 CONWAY MAIN STREET USA	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04152011 MUSEUM MEMBERSHIPS & DUES		04/15/2011	100.00
1006911	05/05/2011 CONWAY, CITY OF	18,986.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	Q530220 0411 DEPARTMENT OVERHEAD WATER & SEWER		04/26/2011	1,070.71
	Q530250 0411 COMMUNICATIONS WATER & SEWER		04/29/2011	45.14
	Q530225 0411 DEPARTMENT OVERHEAD WATER & SEWER		04/29/2011	27.14
	S110650 0411 DEPARTMENT OVERHEAD WATER & SEWER		04/29/2011	113.69
	G204000 0411 DEPARTMENT OVERHEAD WATER & SEWER		04/29/2011	48.16
	G203000 0411 DEPARTMENT OVERHEAD WATER & SEWER		04/29/2011	46.02
	G340000 0411 REGISTRATION & ELECTION WATER & SEWER		04/29/2011	109.02
	G340000 0411 CDBG PROGRAM WATER & SEWER		04/29/2011	27.26
	G194000 0411 DEPARTMENT OVERHEAD WATER & SEWER		04/29/2011	1,704.75
	G200000 0411 DEPARTMENT OVERHEAD WATER & SEWER		04/29/2011	3,026.04
	G200002 0411 DEPARTMENT OVERHEAD WATER & SEWER		04/29/2011	13.89
	G200004 0411 DEPARTMENT OVERHEAD WATER & SEWER		04/29/2011	233.64
	S106745 0411 DETENTION WATER & SEWER		04/29/2011	52.51
	S106694 0411 DETENTION WATER & SEWER		04/29/2011	7,953.35
	S106700 0411 DETENTION WATER & SEWER		04/29/2011	4,515.12
1006912	05/05/2011 CONWAY, CITY OF	6,625.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	S106703 0411 DETENTION WATER & SEWER		04/29/2011	196.57
	S106702 0411 DEPARTMENT OVERHEAD WATER & SEWER		04/29/2011	17.27
	S106746 0411 HEALTH DEPARTMENT WATER & SEWER		04/29/2011	174.07

S106740	0411	DEPARTMENT OVERHEAD WATER & SEWER		04/29/2011	965.14
S106726	0411	DEPARTMENT OVERHEAD WATER & SEWER		04/29/2011	49.16
S106725	0411	ANIMAL CARE CENTER WATER & SEWER		04/29/2011	502.32
K213950	0411	DEPARTMENT OVERHEAD WATER & SEWER		04/29/2011	167.19
R585075	0411	FIRE WATER & SEWER		04/29/2011	53.13
J157000	0411	MUSEUM WATER & SEWER		04/29/2011	92.38
G163000	0411	DEPARTMENT OVERHEAD WATER & SEWER		04/29/2011	60.39
M286000	0411	DEPARTMENT OVERHEAD WATER & SEWER		04/29/2011	255.39
G216000	0411	DEPARTMENT OVERHEAD WATER & SEWER		04/29/2011	306.84
J297000	0411	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		04/29/2011	50.83
S106696	0411	DETENTION WATER & SEWER		04/29/2011	2,353.83
S106744	0411	DETENTION WATER & SEWER		04/29/2011	1,380.99

1006913	05/05/2011	CONWAY, CITY OF	774.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S106698	0411 DETENTION WATER & SEWER		04/29/2011	49.16
	J282000	0411 LIBRARY WATER & SEWER		04/29/2011	188.81
	J284000	0411 LIBRARY WATER & SEWER		04/29/2011	19.62
	G421000	0411 LIBRARY WATER & SEWER		04/29/2011	141.92
	G421000	0411 MAINTENANCE WATER & SEWER		04/29/2011	141.93
	J214000	0411 LIBRARY WATER & SEWER		04/29/2011	127.16
	S113670	0411 MUSEUM WATER & SEWER		04/29/2011	106.21
1006914	05/05/2011	CUTTIN EDGE GRAPHIX	135.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100	FLEET CAPITAL FLEET CAPITAL		04/27/2011	135.25
1006915	05/05/2011	DENNIS, CHRIS	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236455	CD DETENTION TRAVEL		05/02/2011	125.00
1006916	05/05/2011	FOTORNY, STEPHANIE M	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	762963	ANIMAL CARE CENTER PROFESSIONAL SERVICES		04/28/2011	400.00
1006917	05/05/2011	FRAZIER, JAMES	50.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04192011	JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		05/05/2011	50.40
1006918	05/05/2011	FRONTIER	260.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2481477	0411 DEPARTMENT OVERHEAD TELEPHONE		04/10/2011	96.94
	2485474	0411 DEPARTMENT OVERHEAD TELEPHONE		04/10/2011	163.37
1006919	05/05/2011	GAGUM, WILLIE L	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04302011	BG PARKS AND RECREATION YOUTH SOCCER		05/02/2011	100.00
1006920	05/05/2011	GAUSE, KENT	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236457	KG DETENTION TRAVEL		05/02/2011	125.00
1006921	05/05/2011	GLOCK PROFESSIONAL INC	450.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236072	POLICE TRAVEL		05/05/2011	450.00
1006922	05/05/2011	GRAND STRAND WATER & SEWER	257.03		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7066000 0511	PARKS AND RECREATION WATER & SEWER	05/01/2011	.41
7066000 0511	PARKS AND RECREATION WATER & SEWER	05/01/2011	.43
7066100 0511	PARKS AND RECREATION WATER & SEWER	05/01/2011	.57
7066100 0511	PARKS AND RECREATION WATER & SEWER	05/01/2011	.53
5000000 0511	PUBLIC WORKS WATER & SEWER	05/01/2011	17.90
5000871 0511	PUBLIC WORKS WATER & SEWER	05/01/2011	54.14
6131305 0511	LIBRARY WATER & SEWER	05/01/2011	35.90
6132161 0511	LIBRARY WATER & SEWER	05/01/2011	147.15
1006923	05/05/2011 Horry County Probate Court		25.01
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
03252011	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL	05/03/2011	25.01
1006924	05/05/2011 Horry County Solid Waste		562,009.96
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MARCH 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	04/15/2011	192,854.37
MARCH 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	04/15/2011	17,558.72
MARCH 2011	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS	04/15/2011	191,104.92
MARCH 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	04/15/2011	23,876.43
MARCH 2011	WASTE MANAGEMENT RECYCLING MACHINERY & EQUIPMENT	04/15/2011	6,778.08
MARCH 2011	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS	04/15/2011	117,089.38
MARCH 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	04/15/2011	12,748.06
1006925	05/05/2011 Horry Electric Coop Inc		8,691.09
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1638840 0411	EMERGENCY MEDICAL SERVICES ELECTRICITY	04/25/2011	19.60
16400 0411	FIRE ELECTRICITY	04/28/2011	141.00
16431 0411	DEPARTMENT OVERHEAD ELECTRICITY	04/28/2011	3,924.00
1678571 0411	DEPARTMENT OVERHEAD ELECTRICITY	04/28/2011	925.55
1678626 0411	STORMWATER MANAGEMENT ELECTRICITY	04/28/2011	84.10
1678626 0411	PUBLIC WORKS ELECTRICITY	04/28/2011	84.10
1275801 0411	PARKS AND RECREATION ELECTRICITY	04/28/2011	8.64
1276002 0411	PARKS AND RECREATION ELECTRICITY	04/28/2011	216.00
1275969 0411	PARKS AND RECREATION ELECTRICITY	04/28/2011	25.72
1620451 0411	PARKS AND RECREATION ELECTRICITY	04/28/2011	80.00
1884153 0411	PARKS AND RECREATION ELECTRICITY	04/28/2011	2,894.42
1949677 0411	PARKS AND RECREATION ELECTRICITY	04/28/2011	51.21
16419 0411	FIRE ELECTRICITY	04/26/2011	136.00
16111 0411	PARKS AND RECREATION ELECTRICITY	04/27/2011	7.75
16355 0411	FIRE ELECTRICITY	04/27/2011	93.00
1006926	05/05/2011 Horry Electric Coop Inc		1,892.89
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1349600 0411	PARKS AND RECREATION ELECTRICITY	04/19/2011	185.81
16275 0411	FIRE ELECTRICITY	04/26/2011	86.00
16466 0411	FIRE ELECTRICITY	04/26/2011	122.00
627423 0411	RECREATION ELECTRICITY	04/26/2011	317.80
627436 0411	RECREATION ELECTRICITY	04/26/2011	17.28
627445 0411	RECREATION ELECTRICITY	04/26/2011	18.00
627458 0411	RECREATION ELECTRICITY	04/26/2011	56.72
627461 0411	RECREATION ELECTRICITY	04/26/2011	46.06
1163233 0411	RECREATION ELECTRICITY	04/26/2011	43.37
1382521 0411	RECREATION ELECTRICITY	04/26/2011	40.81
1957533 0411	RECREATION ELECTRICITY	04/26/2011	9.63
16164 0411	FIRE ELECTRICITY	04/25/2011	215.00
16399 0411	FIRE ELECTRICITY	04/25/2011	82.00
16155 0411	FIRE ELECTRICITY	04/21/2011	125.00
1194492 0411	FIRE ELECTRICITY	04/21/2011	527.41
1006927	05/05/2011 Horry Electric Coop Inc		960.18

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1904616 0411	AYNOR IND PARK ELECTRICITY	04/21/2011	186.37
16520 0411	FIRE ELECTRICITY	04/21/2011	667.71
1742105 0411	PARKS AND RECREATION ELECTRICITY	04/26/2011	106.10
1006928	05/05/2011 HORRY TELEPHONE COOP		1,674.60
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2154700 0511	LIBRARY TELEPHONE	05/01/2011	467.29
3920094 0511	LIBRARY TELEPHONE	05/01/2011	147.17
4883795 0511	LIBRARY TELEPHONE	05/01/2011	512.39
3971950 0511	LIBRARY TELEPHONE	05/01/2011	83.32
3995541 0511	LIBRARY TELEPHONE	05/01/2011	82.78
6504603 0411	FIRE TELEPHONE	04/28/2011	84.98
0748559 0511	DETENTION TELEPHONE	05/01/2011	119.95
2159906 0511	RECREATION TELEPHONE	05/04/2011	105.81
3651979 0511	DEPARTMENT OVERHEAD TELEPHONE	05/04/2011	53.35
0675576 0511	SOCIAL SERVICES TELEPHONE	05/01/2011	17.56
1006929	05/05/2011 LIONETTI, MICHAEL		90.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
043011 ML	PARKS AND RECREATION YOUTH SOCCER	05/02/2011	90.00
1006930	05/05/2011 LOFTUS, GARY		203.70
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
APRIL2011 GL	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS	05/02/2011	203.70
1006931	05/05/2011 LORIS, CITY OF		97.87
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
351 041811	LIBRARY WATER & SEWER	04/18/2011	97.87
1006932	05/05/2011 LOWE'S		262.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
914832	MISCELLANEOUS PROJECTS & EQUIP LITTLE RIVER PROJECTS	03/28/2011	5.39
914825	MISCELLANEOUS PROJECTS & EQUIP LITTLE RIVER PROJECTS	03/28/2011	51.81
902724	ENGINEERING PAVEMENT MGMT. & RESURFACING ECTS	04/05/2011	204.80
1006933	05/05/2011 MB KAHN		135,352.21
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8 SSBL	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY	04/26/2011	135,352.21
1006934	05/05/2011 MILLER'S BREAD BASKET		1,212.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
236216	PARKS AND RECREATION TRIPS	05/04/2011	1,212.50
1006935	05/05/2011 MOORE, COVEL		100.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/9-30/11CM	PARKS AND RECREATION YOUTH SOCCER	04/30/2011	100.00
1006936	05/05/2011 MORRIS WIRELESS		819.01
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1331750511	IT/GIS RENTS & LEASES	05/01/2011	7.55
1286140511	GRANTS ADMINISTRATION RENTS & LEASES	05/01/2011	6.47
1285710511	SHERIFF RENTS & LEASES	05/01/2011	253.71
1286170511	POLICE RENTS & LEASES	05/01/2011	551.28
1006937	05/05/2011 MOTOROLA		65,124.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
78844392011	COMMUNICATIONS SERVICE CONTRACTS	04/01/2011	65,124.00
1006938	05/05/2011 MURRELLS INLET-GARDEN INVOICE # DESCRIPTION		5,779.74
	APR 2011 MIG AGENCY PAYMENTS IMPACT FEE	05/03/2011	5,779.74
1006939	05/05/2011 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		441.14
	18760 0411 PARKS AND RECREATION WATER & SEWER	04/29/2011	17.82
	18420 0411 PARKS AND RECREATION WATER & SEWER	04/29/2011	16.78
	21750 0411 EMERGENCY MEDICAL SERVICES WATER & SEWER	04/29/2011	190.83
	21750 0411 FIRE WATER & SEWER	04/29/2011	190.83
	20400 0411 PARKS AND RECREATION WATER & SEWER	04/29/2011	8.10
	20300 0411 PARKS AND RECREATION WATER & SEWER	04/29/2011	16.78
1006940	05/05/2011 NEXTEL COMMUNICATIONS INVOICE # DESCRIPTION		85.62
	783576741049 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	03/30/2011	42.82
	783576741050 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	04/30/2011	42.80
1006941	05/05/2011 OFFICE DEPOT INVOICE # DESCRIPTION		2,946.36
	553187626001 PARKS AND RECREATION OFFICE SUPPLIES	04/01/2011	54.99-
	550379042001 PARKS AND RECREATION OFFICE SUPPLIES	02/08/2011	95.69-
	558509132001 PARKS AND RECREATION OFFICE SUPPLIES	04/08/2011	673.74
	558569950001 SOLICITOR OFFICE SUPPLIES	04/08/2011	584.93
	558293878001 CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES	04/07/2011	299.73
	558389474001 FLEET SERVICE OFFICE SUPPLIES	04/07/2011	35.14
	559659516001 PARKS AND RECREATION OFFICE SUPPLIES	04/12/2011	263.39
	559659516002 PARKS AND RECREATION OFFICE SUPPLIES	04/13/2011	41.63
	561081108001 PARKS AND RECREATION OFFICE SUPPLIES	04/19/2011	3.51
	560688752001 MAGISTRATE - SURFSIDE OFFICE SUPPLIES	04/12/2011	259.64
	560688769001 MAGISTRATE - SURFSIDE OFFICE SUPPLIES	04/12/2011	110.29
	560747689001 CLERK OF COURT OFFICE SUPPLIES	04/12/2011	317.24
	560790081001 MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	04/12/2011	192.32
	561244628001 CLERK OF COURT OFFICE SUPPLIES	04/15/2011	189.62
	561920347001 STORMWATER MANAGEMENT OFFICE SUPPLIES	04/21/2011	125.86
1006942	05/05/2011 OFFICE DEPOT INVOICE # DESCRIPTION		2,866.63
	562433101001 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	04/27/2011	389.82
	561995076001 CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES	04/25/2011	355.62
	562432393001 PARKS AND RECREATION OFFICE SUPPLIES	04/27/2011	554.79
	562431704001 PARKS AND RECREATION OFFICE SUPPLIES	04/27/2011	73.85
	562430328001 PARKS AND RECREATION OFFICE SUPPLIES	04/27/2011	474.34
	562475984001 CLERK OF COURT OFFICE SUPPLIES	04/27/2011	347.08
	552821894001 SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES	02/21/2011	106.89
	561641526001 SOLICITOR OFFICE SUPPLIES PLIES	04/19/2011	33.99
	561641439001 SOLICITOR OFFICE SUPPLIES PLIES	04/19/2011	530.25
1006943	05/05/2011 OFFICE OF INSURANCE SERVICES INVOICE # DESCRIPTION		96,013.03
	MAY 2011 IND DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	04/26/2011	44,283.99
	MAY 2011 IND DUE FROM RETIRED EMPLOYEES URANCE	04/26/2011	42,154.19
	MAY 2011 IND DUE FROM RETIRED EMPLOYEES URANCE	04/26/2011	2,471.88
	MAY 2011 IND DUE FROM COBRA URANCE	04/26/2011	7,102.97
1006944	05/05/2011 OFFICE OF INSURANCE SERVICES		1,312,269.64

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
MAY 2011 ACT	PREPAID EXPENSES BENEFIT RELATED URANCE		04/26/2011	1,312,269.64
1006945	05/05/2011 OFFICE OF INSURANCE SERVICES	3,778.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2011 COB DUE FROM FEDERAL GOVERNMENT COBRA STIMULUS RANCE		04/26/2011	2,381.50
	MAY 2011 COB DUE FROM COBRA BRA STIMULUS RANCE		04/26/2011	1,397.30
1006946	05/05/2011 PARMLEY, OLIVER	125.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	050211 OP DETENTION TRAVEL CE		05/02/2011	125.00
1006947	05/05/2011 PETTY CASH-H C LIBRARY	8.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	043011 HCLL LIBRARY SPECIALIZED SUPPLIES CE		04/30/2011	8.94
1006948	05/05/2011 PETTY CASH-PHILLIP THOMPSON	65.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	042111 PCSPR SHERIFF TRANSFERS & EXTRADITIONS CE		04/21/2011	29.40
	4/12-21/11PC SHERIFF TRANSFERS & EXTRADITIONS CE		04/21/2011	23.25
	032511 PCSSL SHERIFF TRANSFERS & EXTRADITIONS CE		03/25/2011	12.40
1006949	05/05/2011 PURCHASE POWER	30,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	166973 511 DEPARTMENT OVERHEAD POSTAGE		04/18/2011	30,000.00
1006950	05/05/2011 S C BOARD OF PHARMACY	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	236324 DETENTION MEDICAL SUPPLIES		04/21/2011	200.00
1006951	05/05/2011 S C CORONER'S ASSOCIATION	300.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	236377 CORONER EMPLOYEE TRAINING		04/27/2011	300.00
1006952	05/05/2011 S C CORONER'S ASSOCIATION	300.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	236379 CORONER EMPLOYEE TRAINING		04/27/2011	300.00
1006953	05/05/2011 S C ELECTRIC & GAS	11,717.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1379 0411 PARKS AND RECREATION ELECTRICITY		04/29/2011	102.06
	7111 0411 DETENTION ELECTRICITY		04/18/2011	387.33
	5931 0411 DETENTION ELECTRICITY		04/18/2011	1,947.02
	7553 0411 DETENTION ELECTRICITY		04/18/2011	3,115.52
	7060 0411 DETENTION ELECTRICITY		04/18/2011	361.34
	6513 0411 DETENTION ELECTRICITY		04/18/2011	5,762.47
	8829 0411 FIRE ELECTRICITY		04/26/2011	41.93
1006954	05/05/2011 SANTEE COOPER	5,727.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	253210 0411 HEALTH DEPARTMENT ELECTRICITY		04/29/2011	1,118.02
	035701 0411 PUBLIC WORKS ELECTRICITY		04/29/2011	863.94
	071921 0411 PARKS AND RECREATION ELECTRICITY		04/29/2011	53.55
	179770 0411 DEPARTMENT OVERHEAD ELECTRICITY		04/29/2011	35.77
	1946000 0411 DEPARTMENT OVERHEAD ELECTRICITY		04/29/2011	292.67

417200	0411	FIRE ELECTRICITY		04/29/2011	381.82
884820	0411	EMERGENCY MEDICAL SERVICES ELECTRICITY		04/29/2011	221.30
432130	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/29/2011	63.10
902540	0411	MAINTENANCE ELECTRICITY		04/21/2011	657.39
766000	0411	MUSEUM ELECTRICITY		04/21/2011	716.87
692011	0411	REGISTRATION & ELECTION ELECTRICITY		04/21/2011	911.91
692011	0411	CDBG PROGRAM ELECTRICITY		04/21/2011	227.98
642331	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/21/2011	58.20
568740	0411	MAINTENANCE ELECTRICITY		04/21/2011	16.35
560330	0411	FIRE ELECTRICITY		04/21/2011	108.55

1006955	05/05/2011	SANTEE COOPER	59,103.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

527211	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/21/2011	8,620.21
310680	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/21/2011	12,779.81
099862	0411	MAINTENANCE ELECTRICITY		04/21/2011	53.19
019000	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/21/2011	400.09
929000	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/21/2011	7,532.76
243810	0411	PUBLIC WORKS ELECTRICITY		04/28/2011	24.95
823810	0411	PUBLIC WORKS ELECTRICITY		04/28/2011	20.02
980340	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/21/2011	11.43
978000	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/21/2011	243.67
301091	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/26/2011	5,688.73
623482	0411	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		04/25/2011	197.93
581780	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/25/2011	22,762.76
318810	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/26/2011	569.52
046960	0411	COUNTY ENGINEER PROFESSIONAL SERVICES		04/29/2011	125.22
617180	0411	COUNTY ENGINEER PROFESSIONAL SERVICES		04/29/2011	73.43

1006956	05/05/2011	SANTEE COOPER	375.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

936960	0411	COUNTY ENGINEER PROFESSIONAL SERVICES		04/29/2011	218.26
647302	0411	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		04/25/2011	157.58

1006957	05/05/2011	SCDC	78.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

90039660		INVENTORY FIREWORK SIGNS T UNIT ELECTRICITY		03/31/2011	78.75

1006958	05/05/2011	SCHWERD, BONNIE	112.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

050311	BS	CDBG PROGRAM TRAVEL		05/03/2011	112.50

1006959	05/05/2011	SEYDLORSKY, DIANA M	112.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

236382		CDBG PROGRAM TRAVEL - DEPARTMENT HEADS		05/05/2011	112.50

1006960	05/05/2011	SOURCELINK	138,060.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

236453		DEPARTMENT OVERHEAD POSTAGE		05/03/2011	138,060.00

1006961	05/05/2011	SPRATLIN, MARTIN	115.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

042211	MDS	SOLICITOR TRAVEL		04/22/2011	115.92

1006962	05/05/2011	STAPLES ADVANTAGE	1,494.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

3153361579		POLICE OFFICE SUPPLIES		03/15/2011	874.15
3153361582		POLICE OFFICE SUPPLIES		04/19/2011	258.77

	3153361584	PLANNING OFFICE SUPPLIES		04/19/2011	352.24
	3153601270	PLANNING OFFICE SUPPLIES		04/23/2011	9.70
1006963	05/05/2011	SUPERFROG PRODUCTIONS	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/7/11 SCP	PARKS AND RECREATION COMMUNITY DEVELOPMENT		04/27/2011	200.00
1006964	05/05/2011	THOMPSON, RICK	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	050211 RT	DETENTION TRAVEL		05/02/2011	125.00
1006965	05/05/2011	TIME WARNER CABLE	675.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	977601 0423	DEPARTMENT OVERHEAD TELEPHONE		04/23/2011	675.00
1006966	05/05/2011	U S POSTMASTER	20,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236454	DEPARTMENT OVERHEAD POSTAGE		05/05/2011	20,000.00
1006967	05/05/2011	VERIZON WIRELESS	48.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6567658440	CLERK OF COURT TELEPHONE		04/16/2011	48.61
1006968	05/05/2011	WALSH, MICHAEL	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236399	DETENTION TRAVEL		05/02/2011	150.00
1006969	05/05/2011	WELCH CONSTRUCTION CO	255,069.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ONE HCM	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		03/31/2011	106,115.57
	TWO HCM	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		04/30/2011	148,954.18
1006970	05/05/2011	WORLEY, HAROLD	194.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3405999 0511	COUNTY COUNCIL TELEPHONE/CELL PHONES		04/28/2011	135.21
	4/5-19/11HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		04/19/2011	58.80
1006971	05/05/2011	XEROX CORPORATION	3,133.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	054588849	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		05/01/2011	86.92
	599950057	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		05/02/2011	86.92
	054588875	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		05/01/2011	68.36
	054588872	PUBLIC INFORMATION RENTS & LEASES		05/01/2011	612.31
	054588873	PUBLIC INFORMATION RENTS & LEASES		05/01/2011	235.96
	054588815	REGISTER OF DEEDS RENTS & LEASES		05/01/2011	108.35
	054588874	FIRE RENTS & LEASES		05/01/2011	210.41
	054588834	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		05/01/2011	20.52
	054588838	IT/GIS RENTS & LEASES		05/01/2011	86.02
	054588871	DETENTION SERVICE CONTRACTS		05/01/2011	719.68
	054588851	PROBATE JUDGE RENTS & LEASES		05/01/2011	55.35
	054411600	LIBRARY RENTS & LEASES		04/20/2011	234.02
	054411601	LIBRARY RENTS & LEASES		04/20/2011	262.51
	054411599	LIBRARY RENTS & LEASES		04/20/2011	251.10
	054588848	POLICE RENTS & LEASES		05/01/2011	95.00
1006972	05/05/2011	XEROX CORPORATION	3,990.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

599927617SW	STORMWATER MANAGEMENT RENTS & LEASES	05/01/2011	88.21
054017667	SOLICITOR RENTS & LEASES	04/26/2011	17.49
054588850	TREASURER RENTS & LEASES	05/01/2011	10.98
054588763	CODES ENFORCEMENT RENTS & LEASES	05/01/2011	303.90
054588839	CORONER RENTS & LEASES	05/01/2011	72.41
054017679	SOLICITOR RENTS & LEASES	04/26/2011	265.68
054411602	SOLICITOR RENTS & LEASES	04/20/2011	40.66
054588853	MASTER-IN-EQUITY RENTS & LEASES	05/01/2011	85.79
054411609	SOLICITOR RENTS & LEASES	04/26/2011	278.87
054017666	SOLICITOR RENTS & LEASES	04/26/2011	599.67
054411607	SOLICITOR RENTS & LEASES	04/26/2011	885.24
054378797	SOLICITOR-GEORGETOWN RENTS & LEASES	04/26/2011	1,058.52
054588796	CDBG PROGRAM RENTS & LEASES	05/01/2011	283.37

1006973	05/05/2011	XEROX CORPORATION	193.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	599927617ENG	COUNTY ENGINEER RENTS & LEASES		05/01/2011	88.21
	599927617IR	PUBLIC WORKS DIVISION RENTS & LEASES		05/01/2011	88.21
	054588852BL	BUSINESS LICENSE RENTS & LEASES		05/01/2011	11.01
	054588852HF	HOSPITALITY SERVICE CONTRACTS		05/01/2011	5.92
1006974	05/09/2011	CASTLES CONSULTING ENGINEERS	5,046.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14	B&C MCBP INFRASTRUCTURE MARINA PARKWAY		04/26/2011	5,046.20
1006975	05/09/2011	HORRY COUNTY POLICE DEPARTMENT	20,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236464	DUE TO POLICE DRUG ENFORCEMENA PARKWAY		05/05/2011	20,000.00
1006976	05/09/2011	SOUTHERN ASPHALT	53,798.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14	B&C MCBP INFRASTRUCTURE MARINA PARKWAY		04/26/2011	53,798.00
1006977	05/11/2011	HORRY COUNTY POLICE	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236502	DUE TO POLICE DRUG ENFORCEMENA PARKWAY		05/11/2011	5,000.00
1006978	05/12/2011	A&A GARAGE DOORS	581.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3638	FIRE REPAIRS AND MAINTENANCE		04/26/2011	581.40
1006979	05/12/2011	ACCURINT	280.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13020110430	AUDITOR COMPUTER SERVICES		04/30/2011	280.80
1006980	05/12/2011	ADDY'S HARBOR DODGE	274.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CM102496	INVENTORY GARAGE		05/02/2011	155.01-
	102496	INVENTORY GARAGE		04/26/2011	429.42
1006981	05/12/2011	ADVANCE AUTO PARTS	465.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2368958	INVENTORY GARAGE		05/03/2011	465.60
1006982	05/12/2011	AIRGAS NATIONAL WELDERS	70.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	26958774	POLICE RENTS & LEASES		04/30/2011	70.33
1006983	05/12/2011	AIRGAS NATIONAL WELDERS	5,047.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3150087 0411	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		04/30/2011	5,047.63
1006984	05/12/2011	AMERICAN PURE SPRING WATER CO	65.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3070 0411	PUBLIC DEFENDER OFFICE SUPPLIES		04/30/2011	65.80
1006985	05/12/2011	AMERICAN SOCCER COMPANY, INC	773.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6082339	PARKS AND RECREATION YOUTH SOCCER		03/18/2011	773.53
1006986	05/12/2011	AMERICAN SOLUTIONS	2,776.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	788462	TREASURER PRINTING & BINDING		04/05/2011	910.54
	807636	TREASURER PRINTING & BINDING		04/29/2011	1,865.59
1006987	05/12/2011	AMERICAN SOLUTIONS	1,505.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	807633	AUDITOR SPECIALIZED SUPPLIES		05/02/2011	1,505.95
1006988	05/12/2011	AMERICAN TIME DATA	210.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	121251	PREPAID CONTRACTS PLIES		05/01/2011	105.00
	121256	PREPAID CONTRACTS PLIES		05/01/2011	105.00
1006989	05/12/2011	ASC CONSTRUCTION EQUIP USA, INC	3,348.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S215008412	PUBLIC WORKS SERVICE CONTRACTS		04/29/2011	2,028.00
	S215008411	PUBLIC WORKS SERVICE CONTRACTS		04/29/2011	1,320.00
1006990	05/12/2011	AT&T IN US FUNDS	475.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL 2011	DEPARTMENT OVERHEAD TELEPHONE		05/01/2011	475.13
1006991	05/12/2011	BENTHALL, TYLER	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0505-0507 TB	PARKS AND RECREATION ADULT VOLLEYBALL		05/09/2011	80.00
	0505-0507 TB	PARKS AND RECREATION YOUTH SOCCER		05/09/2011	40.00
1006992	05/12/2011	BLACK'S TIRE SERVICE	126.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9136804	INVENTORY GARAGE H SOCCER		05/05/2011	126.85
1006993	05/12/2011	BLANCHARD MACHINERY CO	5,558.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50014266	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		04/06/2011	841.22
	50014328	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/27/2011	4,717.77
1006994	05/12/2011	BLANTON BUILDING SUPPLIES	1,081.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	10435563	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/15/2011	1,081.11
1006995	05/12/2011 INVOICE #	BOLCHOZ, ANDREW DESCRIPTION	105.00	INVOICE DATE	AMOUNT
	05072011 AB	PARKS AND RECREATION YOUTH SOCCER		05/09/2011	105.00
1006996	05/12/2011 INVOICE #	BOOTH WELL DRILLING INC DESCRIPTION	4,287.63	INVOICE DATE	AMOUNT
	24	MAINTENANCE REPAIRS AND MAINTENANCE		05/06/2011	3,687.63
	25	MAINTENANCE REPAIRS AND MAINTENANCE		05/06/2011	600.00
1006997	05/12/2011 INVOICE #	BOUND TREE MEDICAL, LLC DESCRIPTION	1,381.05	INVOICE DATE	AMOUNT
	80579617	EMS EMS GRANT FY 2011		04/28/2011	493.23
	80581405	EMS EMS GRANT FY 2011		05/06/2011	887.82
1006998	05/12/2011 INVOICE #	BRENK-SELBY, JOAN DESCRIPTION	100.00	INVOICE DATE	AMOUNT
	236499 JB	PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/09/2011	100.00
1006999	05/12/2011 INVOICE #	BRIGMAN COMPANY INC, THE DESCRIPTION	1,690.00	INVOICE DATE	AMOUNT
	2595	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		04/29/2011	1,690.00
1007000	05/12/2011 INVOICE #	BUDGET & CONTROL BOARD DESCRIPTION	136.80	INVOICE DATE	AMOUNT
	MS75806	LIBRARY POSTAGE		04/30/2011	136.80
1007001	05/12/2011 INVOICE #	C A TIMBES VENDING & FOOD SERV DESCRIPTION	679.32	INVOICE DATE	AMOUNT
	92826	CLERK OF COURT FOOD SUPPLIES		05/05/2011	679.32
1007002	05/12/2011 INVOICE #	CAMPBELL, HAMPTON DESCRIPTION	575.00	INVOICE DATE	AMOUNT
	05102011 HC	PARKS AND RECREATION ADULT VOLLEYBALL		05/09/2011	575.00
1007003	05/12/2011 INVOICE #	CANNON GLASS SERVICE DESCRIPTION	165.00	INVOICE DATE	AMOUNT
	5086	MAINTENANCE REPAIRS AND MAINTENANCE		04/18/2011	165.00
1007004	05/12/2011 INVOICE #	CANNON'S SMALL ENGINE DESCRIPTION	328.28	INVOICE DATE	AMOUNT
	05042011	STORMWATER MANAGEMENT SMALL HAND TOOLS		05/04/2011	328.28
1007005	05/12/2011 INVOICE #	CAR DOCTOR/CAROLINA GLASS DESCRIPTION	180.00	INVOICE DATE	AMOUNT
	1001	PARKS AND RECREATION VEHICLE MAINTENANCE		05/10/2011	180.00
1007006	05/12/2011 INVOICE #	CAROLINA FOOD SERVICE OF LORIS DESCRIPTION	1,487.18	INVOICE DATE	AMOUNT
	107138	MAINTENANCE CLEANING SUPPLIES		04/26/2011	1,487.18
1007007	05/12/2011 INVOICE #	CAROLINA JACK, INC. DESCRIPTION	45.00	INVOICE DATE	AMOUNT

	27921	FLEET SERVICE REPAIRS AND MAINTENANCE		05/04/2011	45.00
1007008	05/12/2011	CAROLINA SAND INC	310.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16708	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/30/2011	310.09
1007009	05/12/2011	CARTER, TERRY	422.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	547048	HOSPITALITY OFFICE SUPPLIES		05/05/2011	74.52
	547042	CLERK OF COURT OFFICE SUPPLIES		05/04/2011	347.76
1007010	05/12/2011	CENTRAL EQUIPMENT & SUPPLY CO	1,809.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	67814 IN	DETENTION REPAIRS AND MAINTENANCE		01/05/2011	1,809.68
1007011	05/12/2011	CHAVES ENTERPRISE INC	45,247.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1 JONES RD	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		05/09/2011	45,247.91
1007012	05/12/2011	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT YCLING LAND IMPROVEMENTS		05/12/2011	184.82
1007013	05/12/2011	COASTAL CONTRACT HARDWARE	580.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	115926	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		04/26/2011	580.66
1007014	05/12/2011	COASTAL FENCE & SUPPLY CO	3,350.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3263	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/03/2011	1,147.81
	3264	RECREATION MISCELLANEOUS EXPENSES		05/03/2011	1,002.54
	3267	DETENTION REPAIRS AND MAINTENANCE		05/09/2011	1,200.00
1007015	05/12/2011	COASTAL ICE COMPANY INC	556.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	501602	PUBLIC WORKS SPECIALIZED SUPPLIES		04/18/2011	6.30-
	497202	PUBLIC WORKS SPECIALIZED SUPPLIES		04/11/2011	84.00
	501603	PUBLIC WORKS SPECIALIZED SUPPLIES		04/18/2011	21.00
	509408	PUBLIC WORKS SPECIALIZED SUPPLIES		04/28/2011	220.50
	501601	PUBLIC WORKS SPECIALIZED SUPPLIES		04/18/2011	237.30
1007016	05/12/2011	COBAN	60,291.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2924	POLICE JAG GRANT FY 2010-2011		04/28/2011	60,291.00
1007017	05/12/2011	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07000605201	LEVY CHILD SUPPORT 2010-2011		05/12/2011	148.96
1007018	05/12/2011	COMMONWEALTH OF MASS DOR	389.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	005045468	LEVY CHILD SUPPORT 2010-2011		05/12/2011	389.99
1007019	05/12/2011	CONWAY AUTO PARTS	1,230.79		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
383176	INVENTORY GARAGE 2011	05/03/2011	272.93
383177	INVENTORY GARAGE 2011	05/03/2011	591.40
383178	INVENTORY GARAGE 2011	05/03/2011	263.06
381606	FLEET SERVICE SPECIALIZED SUPPLIES	04/27/2011	103.40
1007020	05/12/2011 CONWAY FEED & GRAIN 551.70		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1491264	POLICE SPECIALIZED SUPPLIES	05/06/2011	551.70
1007021	05/12/2011 CONWAY FORD INC 2,663.46		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
610770	INVENTORY GARAGE ES	04/27/2011	64.80
181861	INVENTORY OUTSIDE VENDORSES	05/02/2011	2,068.51
610794	INVENTORY GARAGE ES	04/27/2011	148.44
610950	INVENTORY GARAGE ES	05/06/2011	143.48
610944	INVENTORY GARAGE ES	05/06/2011	238.23
1007022	05/12/2011 COOPER METAL WORKS, INC 90.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9198	INVENTORY OUTSIDE VENDORSES	05/03/2011	45.00
9201	INVENTORY OUTSIDE VENDORSES	05/03/2011	45.00
1007023	05/12/2011 CRAFTY ROOSTER 120.17		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05092011	PLANNING FOOD SUPPLIES	05/09/2011	120.17
1007024	05/12/2011 CURTIS' TILE 300.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05092011	DETENTION REPAIRS AND MAINTENANCE	05/09/2011	300.00
1007025	05/12/2011 D & D COLLISION REPAIR CENTER 1,414.85		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1493	INVENTORY OUTSIDE VENDORSNTENANCE	05/02/2011	1,414.85
1007026	05/12/2011 DALE PUBLISHING, INC 350.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6401	PARKS AND RECREATION ADVERTISING & SIGNS	05/01/2011	350.00
1007027	05/12/2011 DANA SAFETY SUPPLY INC 265.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
218127	POLICE SPECIALIZED SUPPLIES	04/26/2011	265.95
1007028	05/12/2011 DARDEN, AMANDA 1,596.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0321-0502 AD	PARKS AND RECREATION YOUTH SOCCER	05/05/2011	1,596.00
1007029	05/12/2011 DATAMAXX APPLIED TECHNOLOGIES 300.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
24404	911 COMMUNICATIONS SERVICE CONTRACTS	05/03/2011	300.00
1007030	05/12/2011 DEAN, NICHOLE 35.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
236483 ND	PARKS AND RECREATION YOUTH SOCCER	05/10/2011	35.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007031	DELL MARKETING, L P	34,723.20		
XF93P6PT8	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		04/15/2011	34,723.20
1007032	DIEGO, HYMAN	105.00		
05072011HD	PARKS AND RECREATION YOUTH SOCCER		05/09/2011	105.00
1007033	DIRECTV	92.21		
15046236307	FIRE TELEPHONE		05/01/2011	92.21
1007034	DOCTORS CARE	11,955.00		
BT235 041811	PARKS AND RECREATION SERVICE CONTRACTS		04/18/2011	164.00
BT20362 0418	HUMAN RESOURCES EMPLOYEE MEDICAL		04/18/2011	4,009.00
BT20358 0418	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		04/18/2011	1,992.00
BT20358 0418	FIRE EMPLOYEE MEDICAL AL		04/18/2011	5,790.00
1007035	DOCUSYSTEMS	216.51		
143440	DETENTION SERVICE CONTRACTS		03/30/2011	44.89
147322	MUSEUM RENTS & LEASES		04/26/2011	171.62
1007036	DREAMLAND SKATING	409.50		
468071	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/25/2011	409.50
1007037	ELLIOTT, DEBORAH	65.00		
236574	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/10/2011	65.00
1007038	ENDICOTT, WILLIAM R DDS	940.00		
3524 050511	DETENTION MEDICAL SUPPLIES		05/05/2011	135.00
5367 050511	DETENTION MEDICAL SUPPLIES		05/05/2011	135.00
4742 050511	DETENTION MEDICAL SUPPLIES		05/05/2011	135.00
5366 050511	DETENTION MEDICAL SUPPLIES		05/05/2011	135.00
5284 050511	DETENTION MEDICAL SUPPLIES		05/05/2011	65.00
5365 050511	DETENTION MEDICAL SUPPLIES		05/05/2011	135.00
2236 050511	DETENTION MEDICAL SUPPLIES		05/05/2011	65.00
5368 050511	DETENTION MEDICAL SUPPLIES		05/05/2011	135.00
1007039	EUBANK, DIXIE COX	11.25		
10GS2603171	SOLICITOR PROFESSIONAL SERVICES		04/06/2011	11.25
1007040	EXPRESS DISPOSAL SERVICES, LLC	289.68		
25064	MAINTENANCE SERVICE CONTRACTS		04/30/2011	224.68
24905	MAINTENANCE SERVICE CONTRACTS		04/15/2011	65.00
1007041	FAMILY COURT OF CHAS COUNTY	203.82		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
00DR100969	LEVY CHILD SUPPORT CONTRACTS		05/12/2011	203.82
1007042	FASTENAL COMPANY	248.05		
SCCON11309	INVENTORY GARAGE ACTS		04/19/2011	55.24
SCCON11535	INVENTORY GARAGE ACTS		05/05/2011	192.81
1007043	FEDEX	290.61		
746603146 A	FINANCE FEDEX/UPS		04/19/2011	24.01
743459053 A	FINANCE FEDEX/UPS		03/22/2011	23.59
746603146 B	CDBG PROGRAM FEDEX/UPS		04/19/2011	20.17
743459053 B	IT/GIS FEDEX/UPS		03/22/2011	103.63
746603146 D	SOLICITOR FEDEX/UPS		04/19/2011	29.10
743459053 C	SOLICITOR FEDEX/UPS		03/22/2011	29.25
74700058	SOLICITOR FEDEX/UPS		04/26/2011	19.61
746603146 C	PUBLIC SAFETY DIVISION FEDEX/UPS		04/19/2011	41.25
1007044	FEDEX KINKO'S	75.21		
157500007557	SOLICITOR PROFESSIONAL SERVICES		05/04/2011	75.21
1007045	FIRST STAFFING	3,067.20		
CW12290	STORMWATER MANAGEMENT TEMPORARY SERVICES		05/05/2011	3,067.20
1007046	FLEET CONCEPTS	407.46		
11597	INVENTORY GARAGE PORARY SERVICES		05/03/2011	407.46
1007047	FORMYDUVAL, CHRISTOPHER	15.62		
04272011 CF	FIRE TRAVEL		04/27/2011	15.62
1007048	FOWLER COMMUNICATIONS INC	6,000.00		
7051	ADMINISTRATOR PROFESSIONAL SERVICES		04/30/2011	6,000.00
1007049	FREEMAN, CURTIS	212.50		
05022011 CF	PARKS AND RECREATION YOUTH SOCCER		05/09/2011	212.50
1007050	FRIEDLE, MATTHEW JR	105.00		
04302011 MF	PARKS AND RECREATION YOUTH SOCCER		05/09/2011	105.00
1007051	G & G MINING CO	112.41		
7511	PUBLIC WORKS ASPHALT SUPPLIES		04/30/2011	112.41
1007052	GARY'S PUMPING SERVICE	259.20		
6014	FIRE PROFESSIONAL SERVICES		05/01/2011	259.20
1007053	GATEWAY EDI	1,129.55		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1DCH051100	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS	05/01/2011	1,129.55
1007054	05/12/2011 GATOR GRIP LINING 1,468.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
805107	FLEET CAPITAL FLEET CAPITAL	05/04/2011	1,468.37
1007055	05/12/2011 GEORGETOWN, CITY OF 93.17		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4000007 0501	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY	05/02/2011	23.11
4000007 0501	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER	05/02/2011	70.06
1007056	05/12/2011 GOLDEN WEST INDUSTRIAL SUPPLY 559.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2045352	FLEET SERVICE NON ASSET EQUIPMENT	04/18/2011	559.80
1007057	05/12/2011 GRASSY BAY FARMS INC 210.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
04052011	STORMWATER MANAGEMENT CEMENT & MASONRY	04/05/2011	210.00
1007058	05/12/2011 GREAT AMERICA LEASING CORP 229.47		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10866796	TREASURER SERVICE CONTRACTS	05/02/2011	49.68
10866796 A	TREASURER RENTS & LEASES	05/02/2011	90.31
10866796 B	TREASURER RENTS & LEASES	05/02/2011	89.48
1007059	05/12/2011 GREENVILLE COUNTY FAMILY COURT 227.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
228903599	LEVY CHILD SUPPORT ASES	05/12/2011	227.50
1007060	05/12/2011 GRINDSTAFF TRANSPORT 2,442.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6095	CORONER PROFESSIONAL SERVICES	05/01/2011	880.00
6097	CORONER PROFESSIONAL SERVICES	05/01/2011	682.50
6096	CORONER PROFESSIONAL SERVICES	05/01/2011	880.00
1007061	05/12/2011 H BARBERS & SONS INC 230.94		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BL24808	INVENTORY GARAGE ICES	04/27/2011	230.94
1007062	05/12/2011 HAMES, RICK A 130.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
04252011 RH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/05/2011	130.00
1007063	05/12/2011 HARTS, ANGELAE 180.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05052011 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/05/2011	180.00
1007064	05/12/2011 HERALD OFFICE SUPPLY 45.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
18446600	MAINTENANCE SERVICE CONTRACTS	04/27/2011	45.36
1007065	05/12/2011 HERALD OFFICE SUPPLY 1,000.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	18397010	PUBLIC DEFENDER OFFICE SUPPLIES		04/15/2011	479.78
	18429910	PUBLIC DEFENDER OFFICE SUPPLIES		04/25/2011	99.98
	18290500	PUBLIC DEFENDER OFFICE SUPPLIES		03/25/2011	214.13
	18285780	PUBLIC DEFENDER OFFICE SUPPLIES		03/25/2011	64.78
	18446650	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		04/27/2011	141.65
1007066	05/12/2011	HINMAN, MATTHEW	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05072011 MH	PARKS AND RECREATION YOUTH SOCCER		05/09/2011	90.00
1007067	05/12/2011	HOFFMAN, JANET	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46010	PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/09/2011	100.00
1007068	05/12/2011	HONE, NICHOLAS	26.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04282011 NH	FIRE TRAVEL	S	05/04/2011	26.96
1007069	05/12/2011	HORRY COUNTY SOLID WASTE	126,099.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	202 043011	WASTE MANAGEMENT RECYCLING TIPPING FEES		04/30/2011	126,099.45
1007070	05/12/2011	HORRY PRINTERS	9.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18129	PARKS AND RECREATION ADVERTISING & SIGNS		04/28/2011	9.61
1007071	05/12/2011	HORRY TELEPHONE COOP	576.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22630	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/28/2011	576.99
1007072	05/12/2011	HYMAN, MARVADEAN	49.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51691 MH	PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/09/2011	49.00
1007073	05/12/2011	IFH FOOD SERVICE DISTRIBUTION	5,093.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4803028	DETENTION FOOD SUPPLIES		05/04/2011	5,093.19
1007074	05/12/2011	IHT / GRAND STRAND	1,860.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19900	CLERK OF COURT TEMPORARY SERVICES		05/02/2011	1,860.35
1007075	05/12/2011	INDUSTRIAL SIGN & GRAPHICS INC	2,642.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19556	FLEET CAPITAL FLEET CAPITAL		04/18/2011	2,059.40
	19676	FLEET CAPITAL FLEET CAPITAL		04/27/2011	583.46
1007076	05/12/2011	INNOVA DISC GOLF	116.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	216385	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/27/2011	116.99
1007077	05/12/2011	INTERNETWORK ENGINEERING	44,823.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	80620	DETENTION REPAIRS AND MAINTENANCE		04/26/2011	689.15
	80577	IT/GIS NON ASSET EQUIPMENT		04/24/2011	882.47
	80576	IT/GIS MACHINERY & EQUIPMENT		04/24/2011	15,158.11
	80551	IT/GIS MACHINERY & EQUIPMENT		04/20/2011	28,094.15
1007078	05/12/2011	KELLY, DEBBIE	63.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02122011	DK MAGISTRATE - STEVEN CROSSROAD TRAVEL		05/03/2011	63.00
1007079	05/12/2011	KIMBALL-MIDWEST	17.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1941614	INVENTORY GARAGE ROAD TRAVEL		05/05/2011	17.60
1007080	05/12/2011	LANGUAGE LINE SERVICES	260.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2739205	911 COMMUNICATIONS SERVICE CONTRACTS		04/30/2011	188.56
	2731888	DETENTION TELEPHONE		04/30/2011	72.25
1007081	05/12/2011	LAWMEN'S SAFETY SUPPLY	14,523.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI424767	POLICE SPECIALIZED SUPPLIES		04/21/2011	14,002.63
	SI425957	POLICE UNIFORMS & CLOTHING		04/29/2011	126.31
	SI426621	POLICE UNIFORMS & CLOTHING		05/04/2011	394.15
1007082	05/12/2011	LEWIS SERVICES INC	523.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7047	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/25/2011	523.26
1007083	05/12/2011	LEXINGTON CLERK OF COURT	145.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT LIC WORKS CONSTRUCTION		05/12/2011	145.60
1007084	05/12/2011	LONGLEY SUPPLY CO	604.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2128189001CM	MAINTENANCE REPAIRS AND MAINTENANCE		05/05/2011	11.40-
	S2128189001	MAINTENANCE REPAIRS AND MAINTENANCE		05/05/2011	615.60
1007085	05/12/2011	LOWDER, CARLA B	178.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0107-042911	MAGISTRATE - MOUNT OLIVE TRAVEL		05/02/2011	178.50
1007086	05/12/2011	LYLES DATA SYSTEMS	414.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14424	IT/GIS PROFESSIONAL SERVICES		03/31/2011	414.00
1007087	05/12/2011	M & M OUTDOOR EQUIPMENT	115.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	146670	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/05/2011	35.35
	146671	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/05/2011	79.80
1007088	05/12/2011	MAGNOLIA TIRE & AUTO SERVICE	2,261.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71835	INVENTORY GARAGE IRS AND MAINTENANCE		05/03/2011	345.60
	71952	INVENTORY GARAGE IRS AND MAINTENANCE		05/06/2011	1,458.00
	72045	INVENTORY GARAGE IRS AND MAINTENANCE		05/10/2011	457.88

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007089	05/12/2011 MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT IRS AND MAINTENANCE		05/12/2011	152.56
1007090	05/12/2011 MARLBORO COUNTY FAMILY COURT	195.65		
247375010	LEVY CHILD SUPPORT IRS AND MAINTENANCE		05/12/2011	195.65
1007091	05/12/2011 MARYLAND CHILD SUPPORT ACCT.	194.00		
2010117172	LEVY CHILD SUPPORT IRS AND MAINTENANCE		05/12/2011	194.00
1007092	05/12/2011 MATTHEW BENDER & COMPANY INC	953.62		
15775100	SOLICITOR-GEORGETOWN BOOKS & EDUCATIONAL SUPPLIES		03/29/2011	953.62
1007093	05/12/2011 MCIVER, LESLIE H SR	630.00		
4/26-5/511LM	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/06/2011	630.00
1007094	05/12/2011 MICHIGAN STATE DISBURSEMENT	87.75		
372948291	LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		05/12/2011	87.75
1007095	05/12/2011 MINTER, ANDREW	45.00		
043011 AM	PARKS AND RECREATION YOUTH SOCCER		05/09/2011	45.00
1007096	05/12/2011 MOONEY, MICHAEL E	37.25		
050311 MM	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/03/2011	37.25
1007097	05/12/2011 MOORE MEDICAL, LLC	3,063.27		
96744152	DETENTION MEDICAL SUPPLIES ES		05/03/2011	3,063.27
1007098	05/12/2011 MORALES, ENRIQUE	90.00		
4/30-5/7 EM	PARKS AND RECREATION YOUTH SOCCER		05/07/2011	90.00
1007099	05/12/2011 MYRTLE BEACH COMMUNICATION	9,610.75		
213751	FIRE PROFESSIONAL SERVICES		05/06/2011	115.75
213500	POLICE SERVICE CONTRACTS		03/30/2011	1,635.00
213741	COMMUNICATIONS SERVICE CONTRACTS		05/04/2011	7,860.00
1007100	05/12/2011 MYRTLE BEACH, CITY OF	69,919.00		
MAR 2011 EEC	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		04/01/2011	50,611.00
2/28-3/6 EEC	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		03/29/2011	19,308.00
1007101	05/12/2011 N C CHILD SUPPORT COLLECTIONS	54.17		

	239808014	LEVY CHILD SUPPORT	T MACHINERY & EQUIPMENT		05/12/2011	54.17
1007102	05/12/2011	N C CHILD SUPPORT COLLECTIONS		248.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT	T MACHINERY & EQUIPMENT		05/12/2011	248.50
1007103	05/12/2011	N C CHILD SUPPORT COLLECTIONS		269.77		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	251948018	LEVY CHILD SUPPORT	T MACHINERY & EQUIPMENT		05/12/2011	269.77
1007104	05/12/2011	N C CHILD SUPPORT COLLECTIONS		217.19		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT	T MACHINERY & EQUIPMENT		05/12/2011	217.19
1007105	05/12/2011	N C CHILD SUPPORT COLLECTIONS		238.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT	T MACHINERY & EQUIPMENT		05/12/2011	238.50
1007106	05/12/2011	N C CHILD SUPPORT COLLECTIONS		195.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT	T MACHINERY & EQUIPMENT		05/12/2011	195.00
1007107	05/12/2011	NEBRASKA CHILD SUPPORT		78.05		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	AR2CH2GRWP2	LEVY CHILD SUPPORT	T MACHINERY & EQUIPMENT		05/12/2011	78.05
1007108	05/12/2011	NICHOLS FOODSERVICE INC		423.14		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1334458	DETENTION FOOD SUPPLIES			05/04/2011	423.14
1007109	05/12/2011	NORMAN'S CLEANERS		72.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	050211	JRLDC DETENTION UNIFORMS & CLOTHING			05/02/2011	72.00
1007110	05/12/2011	NORTH ATLANTIC EXTRADITION		294.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10243	SHERIFF TRANSFERS & EXTRADITIONS			04/25/2011	294.00
1007111	05/12/2011	NU BRIDGES INC		500.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	236247	IT/GIS PROFESSIONAL SERVICES			05/04/2011	500.00
1007112	05/12/2011	NYSCSPC		147.33		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT SERVICES			05/12/2011	147.33
1007113	05/12/2011	NYSCSPC		293.30		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT SERVICES			05/12/2011	293.30
1007114	05/12/2011	NYSCSPC		311.57		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
NQ48737E1	LEVY CHILD SUPPORT SERVICES		05/12/2011	311.57
1007115	05/12/2011 NYSCSPC INVOICE # DESCRIPTION	160.77		
NS25665WI	LEVY CHILD SUPPORT SERVICES		05/12/2011	160.77
1007116	05/12/2011 NYSCSPC INVOICE # DESCRIPTION	113.00		
BK09173X1	LEVY CHILD SUPPORT SERVICES		05/12/2011	113.00
1007117	05/12/2011 OFFICE LOGIC INC INVOICE # DESCRIPTION	135.97		
171155	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		03/16/2011	135.97
1007118	05/12/2011 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION	229.19		
279881338	LEVY CHILD SUPPORT AIL RENTS & LEASES		05/12/2011	229.19
1007119	05/12/2011 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION	220.98		
286804494	LEVY CHILD SUPPORT AIL RENTS & LEASES		05/12/2011	220.98
1007120	05/12/2011 OMNILINK SYSTEMS INVOICE # DESCRIPTION	6.72		
26284	DETENTION HOME DETENTION ENTS & LEASES		04/19/2011	6.72
1007121	05/12/2011 ONTARIO INVESTMENTS INC INVOICE # DESCRIPTION	88.94		
2855	MUSEUM RENTS & LEASES		05/01/2011	88.94
1007122	05/12/2011 PA SCDU INVOICE # DESCRIPTION	177.50		
0491100816	LEVY CHILD SUPPORT S		05/12/2011	177.50
1007123	05/12/2011 PA SCDU INVOICE # DESCRIPTION	93.00		
1129001103	LEVY CHILD SUPPORT S		05/12/2011	93.00
1007124	05/12/2011 PALMETTO PAVING CORP INVOICE # DESCRIPTION	26,634.13		
11681 1	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/06/2011	4,454.52
11681 2	ENGINEERING CTC PROJECTS		05/06/2011	1,363.44
11679	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/06/2011	3,181.62
11680	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/06/2011	6,832.22
11677	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/06/2011	192.70
11678	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/06/2011	1,512.10
11686 WPD	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	756.60
11686 TD	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	646.62
11686 RWD	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	3,474.51
11686 RD	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	620.10
11686 PC	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	132.60
11686 OC	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	141.96
11686 CD	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	627.90
11686 DD	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	2,010.84
11686 BD	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	686.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007125	05/12/2011 PALMETTO PAVING CORP	16,691.45		
11686 AC	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	132.60
11686 BS	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	1,255.80
11686 BD	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	641.94
11686 ID	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	1,303.38
11686 LR	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	1,631.57
11686 MD	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	1,006.20
11686 OCD	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	1,683.24
11686 RD	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	365.46
11686 SD	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	758.16
11686 GD	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	347.10
11686 CCC	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	167.70
11686 SC	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	2,593.50
11686 SC	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	1,170.00
11686 SBD	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	1,813.50
11686 BC	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	1,821.30
1007126	05/12/2011 PALMETTO PAVING CORP	30,680.67		
11686 CD	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	205.14
11686 CWD	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	234.00
11686 PD	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	382.20
11686 MD	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	382.20
11686 RD	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	464.88
11664	ENGINEERING CTC PROJECTS		05/04/2011	8,366.00
11654	PUBLIC WORKS ASPHALT SUPPLIES		05/02/2011	670.68
11663 1	ENGINEERING PRIVATE CONSTRUCTION		05/04/2011	597.74
11663 2	ENGINEERING CTC PROJECTS		05/04/2011	10,340.52
11663 3	ENGINEERING PRIVATE CONSTRUCTION		05/04/2011	6,890.20
11686 RWDRD2	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	285.84
11686 LR	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/09/2011	1,861.27
1007127	05/12/2011 PARTY MAKER	531.36		
10014	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		04/08/2011	531.36
1007128	05/12/2011 PEE DEE OFFICE SUPPLY	20.53		
17934	TREASURER REPAIRS AND MAINTENANCE		04/26/2011	20.53
1007129	05/12/2011 PEPSI BOTTLING VENTURES	869.85		
3760110312	CLERK OF COURT FOOD SUPPLIES		05/06/2011	869.85
1007130	05/12/2011 PIKE, MCFARLAND & HALL	38,844.67		
080062 NMBL	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		04/28/2011	30,426.07
080062 NMBL	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		04/28/2011	8,000.00
080062 NMBL	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		04/28/2011	418.60
1007131	05/12/2011 POLLOCK FINANCIAL SERVICE	232.66		
00U600	DETENTION SERVICE CONTRACTS		05/02/2011	232.66
1007132	05/12/2011 PRINCE, CHRISTOPHER S	37.25		
050411 CP	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/04/2011	37.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007133	05/12/2011 PROCTOR, EDWARD L JR	13,600.00		
	APRIL 11 COR CORONER PROFESSIONAL SERVICES	ICES	05/05/2011	13,600.00
1007134	05/12/2011 PUBLIC WORKS EQUIPMENT	59.00		
	223295 STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		05/03/2011	59.00
1007135	05/12/2011 PURCHASE POWER	191.76		
	48125918 421 PUBLIC DEFENDER - GEORGETOWN POSTAGE		04/21/2011	191.76
1007136	05/12/2011 QUILL	32.90		
	3460369 HUMAN RESOURCES OFFICE SUPPLIES		04/04/2011	32.90
1007137	05/12/2011 RHODE ISLAND NOVELTY	1,061.52		
	2658168 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/05/2011	1,061.52
1007138	05/12/2011 S C DEPT OF ARCHIVES & HISTORY	783.50		
	146568 REGISTER OF DEEDS PRINTING & BINDING		04/28/2011	783.50
1007139	05/12/2011 S C LEGISLATIVE COUNCIL	265.00		
	20110308 MAGISTRATE - MYRTLE BEACH SPECIALIZED SUPPLIES		04/29/2011	265.00
1007140	05/12/2011 SANTOS, JOHN	195.00		
	4/30-5/7 JS PARKS AND RECREATION YOUTH SOCCER		05/09/2011	195.00
1007141	05/12/2011 SCOTT'S HILL HARDWARE & SUPPLY	241.60		
	153728 INVENTORY OUTSIDE VENDORSH SOCCER		04/15/2011	175.84
	155065 INVENTORY OUTSIDE VENDORSH SOCCER		04/28/2011	65.76
1007142	05/12/2011 SEA HAVEN INC	2,700.00		
	APRIL 11 JRL DETENTION PROFESSIONAL SERVICES		05/09/2011	2,700.00
1007143	05/12/2011 SELLERS, JASON W	3.95		
	041811 JS FIRE TRAVEL		04/27/2011	3.95
1007144	05/12/2011 SHELL SMALL ENGINE	763.68		
	4059356 PUBLIC WORKS PROFESSIONAL SERVICES		05/04/2011	12.00
	4059297 INVENTORY GARAGE SERVICES		05/06/2011	751.68
1007145	05/12/2011 SLAGLE'S FIRE EQUIPMENT	72,748.33		

	301602901	FIRE UNIFORMS & CLOTHING		02/18/2011	72,136.40
	301602901 2	FIRE UNIFORMS & CLOTHING		02/18/2011	611.93
1007146	05/12/2011	SOCCER LOCKER & SPORTS	1,178.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	63675	PARKS AND RECREATION ADULT SOCCER		05/02/2011	1,178.85
1007147	05/12/2011	SOFTDOCS	1,145.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	M19499 2	PREPAID CONTRACTS ULT SOCCER		04/01/2011	954.85
	M19499 1	TREASURER SERVICE CONTRACTS		04/01/2011	190.98
1007148	05/12/2011	SOUTHEAST FARM EQUIPMENT	1,116.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	146015	INVENTORY GARAGE TS		04/21/2011	1,116.53
1007149	05/12/2011	SPRINT	143.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	369468 0422	PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES		04/22/2011	143.32
1007150	05/12/2011	SQUEAKY'S AUTOMOTIVE	1,063.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51422	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		04/04/2011	150.00
	51492	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		04/04/2011	85.00
	51454	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		04/06/2011	85.00
	51455	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		04/07/2011	85.00
	51557	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		04/08/2011	85.00
	51459	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		04/09/2011	103.00
	51568	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		04/21/2011	85.00
	51679	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		04/23/2011	150.00
	51685	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		04/25/2011	85.00
	51703	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		04/27/2011	150.00
1007151	05/12/2011	STANDARD COFFEE SER CO	117.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	77529	FINANCE OFFICE SUPPLIES PHONES		05/05/2011	117.28
1007152	05/12/2011	STATE CENTRAL COLLECTION UNIT	251.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3870 6136187	LEVY CHILD SUPPORT IES PHONES		05/12/2011	251.34
1007153	05/12/2011	STRATOS	48.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11104105410	EMERGENCY MANAGEMENT TELEPHONE		05/05/2011	48.54
1007154	05/12/2011	STRAWN & NEIL SOFTWARE	13,695.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93913	IT/GIS COMPUTER SERVICES		05/09/2011	7,055.00
	93914	IT/GIS COMPUTER SERVICES		05/09/2011	6,640.00
1007155	05/12/2011	STRYKER EMS EQUIPMENT	7,763.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	887897	EMS EMS GRANT FY 2011		04/26/2011	7,763.56
1007156	05/12/2011	SUMTER COUNTY FAMILY COURT	206.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
DR43932	LEVY CHILD SUPPORT 1		05/12/2011	206.94
1007157	SUNWAY CHARTERS & TOURS	850.00		
7652	COUNTY COUNCIL RECREATION - D11		02/22/2011	850.00
1007158	SURFACE WORKS	720.00		
3311	PUBLIC WORKS GROUNDS MAINTENANCE		04/19/2011	720.00
1007159	THE PET DOCTOR LLC	400.00		
11150	ANIMAL CARE CENTER PROFESSIONAL SERVICES		05/04/2011	400.00
1007160	TODD, DAVID J II	37.25		
050311 DT	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/03/2011	37.25
1007161	TOWNER, BYRON	585.00		
4/28-5/10BT	PARKS AND RECREATION ADULT VOLLEYBALL		05/09/2011	450.00
4/27-5/911BT	PARKS AND RECREATION YOUTH SOCCER		05/09/2011	135.00
1007162	TRANE	3,553.40		
2446376	MAINTENANCE REPAIRS AND MAINTENANCE		04/28/2011	3,553.40
1007163	U S COMPUTING INC	2,106.00		
20110103003	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		01/03/2011	2,106.00
1007164	U S FOOD SERIVCE	11,086.04		
CM50913001RE	DETENTION FOOD SUPPLIES	T	11/20/2010	49.77-
CM50898030RE	DETENTION FOOD SUPPLIES	T	11/13/2010	22.56-
CM50781889RE	DETENTION FOOD SUPPLIES	T	10/19/2010	11.84-
476791 RE	DETENTION FOOD SUPPLIES	T	04/15/2010	115.45-
712239 RE	DETENTION FOOD SUPPLIES	T	04/14/2011	19.87-
4361 1 RE	DETENTION FOOD SUPPLIES	T	03/22/2011	93.96-
761714 1 REI	INVENTORY LIVING HISTORY	T	04/15/2011	234.01
761714 1 REI	MUSEUM FOOD SUPPLIES	T	04/15/2011	115.85
922176 REI	DETENTION FOOD SUPPLIES	T	04/21/2011	78.03
922178 REI	DETENTION FOOD SUPPLIES	T	04/21/2011	3,155.93
50740699 REI	DETENTION FOOD SUPPLIES	T	08/26/2010	120.95
761714 2 REI	MUSEUM FOOD SUPPLIES	T	04/15/2011	15.24
1125136 REI	DETENTION FOOD SUPPLIES	T	04/28/2011	401.22
1125139 REI	DETENTION FOOD SUPPLIES	T	04/28/2011	912.60
1125133 REI	DETENTION FOOD SUPPLIES	T	04/28/2011	6,365.66
1007165	U S FOOD SERIVCE	4,067.53		
1337730	DETENTION FOOD SUPPLIES	T	05/05/2011	205.41
1337731	DETENTION FOOD SUPPLIES	T	05/05/2011	3,862.12
1007166	UNIFIRST CORPORATION	822.44		

122409		FLEET SERVICE UNIFORMS & CLOTHING		04/27/2011	81.79
122661		MAINTENANCE UNIFORMS & CLOTHING		04/28/2011	5.40
122410	RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		04/27/2011	56.48
122529		ANIMAL CARE CENTER UNIFORMS & CLOTHING		04/27/2011	104.81
122666		PUBLIC WORKS UNIFORMS & CLOTHING		04/28/2011	156.46
122410	PW	PUBLIC WORKS UNIFORMS & CLOTHING		04/27/2011	252.62
122407		DETENTION SERVICE CONTRACTS		04/27/2011	41.22
121624		DETENTION SERVICE CONTRACTS		04/20/2011	41.22
120854		DETENTION SERVICE CONTRACTS		04/13/2011	41.22
119999		DETENTION SERVICE CONTRACTS		04/06/2011	41.22
1007167	05/12/2011	UNITED PARCEL SERVICE	17.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07181	FIRE FEDEX/UPS		04/30/2011	17.15
1007168	05/12/2011	UNIVAR USA	9,417.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SP994561	STORMWATER MANAGEMENT CHEMICALS		02/03/2011	9,417.60
1007169	05/12/2011	URGE WINDSHIELD REPAIR	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4038	INVENTORY OUTSIDE VENDORS MICALS		04/29/2011	30.00
1007170	05/12/2011	VEREEN'S EQUIPMENT	312.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	327528	INVENTORY OUTSIDE VENDORS MICALS		04/11/2011	312.12
1007171	05/12/2011	VIC BAILEY FORD	334,881.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	F27354	FLEET CAPITAL FLEET CAPITAL		04/25/2011	22,335.00
	F27355	FLEET CAPITAL FLEET CAPITAL		04/25/2011	22,335.00
	F27356	FLEET CAPITAL FLEET CAPITAL		04/25/2011	22,335.00
	F27357	FLEET CAPITAL FLEET CAPITAL		04/25/2011	22,335.00
	F27358	FLEET CAPITAL FLEET CAPITAL		04/25/2011	22,335.00
	F27359	FLEET CAPITAL FLEET CAPITAL		04/25/2011	22,335.00
	F27360	FLEET CAPITAL FLEET CAPITAL		04/25/2011	22,335.00
	F27361	FLEET CAPITAL FLEET CAPITAL		04/25/2011	22,335.00
	F27362	FLEET CAPITAL FLEET CAPITAL		04/25/2011	22,335.00
	F27363	FLEET CAPITAL FLEET CAPITAL		04/25/2011	22,335.00
	F27364	FLEET CAPITAL FLEET CAPITAL		04/25/2011	22,335.00
	F27366	FLEET CAPITAL FLEET CAPITAL		04/25/2011	22,335.00
	F27367	FLEET CAPITAL FLEET CAPITAL		04/25/2011	22,335.00
	F27365	FLEET CAPITAL FLEET CAPITAL		04/25/2011	22,335.00
	F27369	FLEET CAPITAL FLEET CAPITAL		04/25/2011	22,191.00
1007172	05/12/2011	VIC BAILEY FORD	45,191.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	F27368	FLEET CAPITAL FLEET CAPITAL		04/25/2011	22,191.00
	F27428	FLEET CAPITAL FLEET CAPITAL		05/04/2011	23,000.00
1007173	05/12/2011	VIRTUAL IMAGE TECHNOLOGY	1,413.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	258615	IT/GIS SPECIALIZED SUPPLIES		03/25/2011	1,413.72
1007174	05/12/2011	VSC FIRE AND SECURITY INC	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	414890	IT/GIS SERVICE CONTRACTS		04/27/2011	1,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007175	05/12/2011 W.M. ROEBUCK, INC.	300.00		
HC011	COUNTY ENGINEER PROFESSIONAL SERVICES		04/29/2011	300.00
1007176	05/12/2011 WAKE STONE CORP	7,467.22		
41366	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/26/2011	4,771.90
41380	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/27/2011	187.28
41315 2	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/19/2011	494.79
41301	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/18/2011	1,478.00
41315 1	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/19/2011	343.60
41365	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/26/2011	191.65
1007177	05/12/2011 WEICH, MICHAEL	37.25		
051011 MW	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/10/2011	37.25
1007178	05/12/2011 WILLIAMS, KAREN L	63.00		
050311 KW	MAGISTRATE - STEVEN CROSSROAD TRAVEL		05/03/2011	63.00
1007179	05/12/2011 WIRTH, MICHELLE	140.00		
5/2-11/11MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/11/2011	140.00
1007180	05/12/2011 WOOLPERT INC	20,830.50		
2011002388	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		04/28/2011	987.75
2011002415	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		04/28/2011	3,461.00
2011002400	STORMWATER MANAGEMENT MASTER PLANNING		04/28/2011	16,381.75
1007181	05/13/2011 ALLEN, AL	150.78		
03312011	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		04/05/2011	150.78
1007182	05/13/2011 BARWICK, PATRICIA	200.00		
05042011 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/05/2011	200.00
1007183	05/13/2011 BURT, KENNETH C	37.33		
04292011 KB	EMERGENCY MEDICAL SERVICES TRAVEL		04/29/2011	37.33
1007184	05/13/2011 CHAIYAKAM, JEANETTE	600.00		
83706	DUE TO SOLICITOR-CONWAY ESTREATMENT		05/11/2011	600.00
1007185	05/13/2011 CHAPMAN, COURTNEY	100.00		
236545 CC	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		05/11/2011	100.00
1007186	05/13/2011 CLERK OF COURT - HORRY COUNTY	9,668.62		

	250475248	LEVY CHILD SUPPORT	PHONE EMPLOYEE TRAINING		05/12/2011	204.75
	250475350	LEVY CHILD SUPPORT	PHONE EMPLOYEE TRAINING		05/12/2011	113.75
	236612	LEVY CHILD SUPPORT	PHONE EMPLOYEE TRAINING		05/12/2011	9,350.12
1007187	05/13/2011	CONWAY, CITY OF		1,309.47		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	S106730 0411	SOCIAL SERVICES WATER & SEWER			04/29/2011	1,309.47
1007188	05/13/2011	DAVIS, ELIZABETH		146.16		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0419-0506ED	CENTRAL SUMMARY COURT-CTC TRAVEL			05/09/2011	146.16
1007189	05/13/2011	DAYS INN OCEANFRONT		1,197.40		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	236424	PARKS AND RECREATION TRIPS			05/11/2011	1,197.40
1007190	05/13/2011	DEBUSK, CANDY STRICKLAND		110.82		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	236547 CD	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES			05/11/2011	19.93
	236547 CD	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES			05/11/2011	90.89
1007191	05/13/2011	ENTERPRISE RENT-A-CAR		641.20		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	236409	PARKS AND RECREATION TRIPS			05/10/2011	641.20
1007192	05/13/2011	FBMC SC MONEY PLUS ADMIN FEE		342.80		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	236607	MONEY PLUS			05/12/2011	153.90
	236607	MISCELLANEOUS DEDUCTION CHILD CARE			05/12/2011	6.48
	236607	INSURANCE FEES NON TAXABLE CARE			05/12/2011	182.42
1007193	05/13/2011	FBMC SC MONEY PLUS CCM		7,154.44		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	236605	MONEY PLUS CARE			05/12/2011	6,627.53
	236605	MISCELLANEOUS DEDUCTION CHILD CARE			05/12/2011	526.91
1007194	05/13/2011	FLOYD, CATHY		75.07		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	236551 CF	SOLICITOR OFFICE SUPPLIES			05/05/2011	75.07
1007195	05/13/2011	FLYING MELON CAFE		375.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	236449	PARKS AND RECREATION TRIPS			05/12/2011	375.00
1007196	05/13/2011	FRAZIER, JAMES		14.83		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	04072011 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER			04/07/2011	14.83
1007197	05/13/2011	FREEMAN III, D MICHAEL		2,358.65		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	83707 DG	DUE TO SOLICITOR-CONWAY ESTREATMENT ZIER			05/11/2011	2,358.65
1007198	05/13/2011	FRONTIER		63,710.63		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	1970175	0411	E-911 EMERGENCY TELEPHONE	TELEPHONE		04/16/2011	17,507.16
	1976102	0411	E-911 EMERGENCY TELEPHONE	TELEPHONE		04/16/2011	46,203.47
1007199	05/13/2011	GFOA			840.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	GFOA 153003		PREPAID CONTRACTS	NE TELEPHONE		04/26/2011	840.00
1007200	05/13/2011	GORE, ANGELA			144.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	83708		DUE TO SOLICITOR-CONWAY ESTREATMENT			05/11/2011	144.00
1007201	05/13/2011	GRAND STRAND WATER & SEWER			1,323.66		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	4090775	0511	RECREATION WATER & SEWER			05/10/2011	179.78
	4020609	0511	FIRE WATER & SEWER			05/10/2011	83.38
	1924202	0511	FIRE WATER & SEWER			05/10/2011	46.58
	1914202	0511	FIRE WATER & SEWER			05/10/2011	88.83
	1607802	0511	FIRE WATER & SEWER			05/10/2011	13.37
	1201010	0511	FIRE WATER & SEWER			05/10/2011	10.42
	4101134	0511	DEPARTMENT OVERHEAD WATER & SEWER			05/10/2011	415.98
	4100965	0511	PARKS AND RECREATION WATER & SEWER			05/10/2011	265.90
	1874545	0511	DEPARTMENT OVERHEAD WATER & SEWER			05/10/2011	44.81
	4100009	0511	FIRE WATER & SEWER			05/10/2011	61.59
	4100009	0511	EMERGENCY MEDICAL SERVICES WATER & SEWER			05/10/2011	61.59
	4090818	0511	RECREATION WATER & SEWER			05/10/2011	51.43
1007202	05/13/2011	GRAND STRAND WATER & SEWER			50.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	04282011		PROJECT - LIBRARY AYNOR LIBRARY			04/28/2011	50.00
1007203	05/13/2011	HEWITT, PEARLY			11.76		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	04062011	PH	DETENTION TRAVEL			05/04/2011	11.76
1007204	05/13/2011	HORRY ELECTRIC COOP INC			2,872.25		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	788261	0511	COUNTY ENGINEER ELECTRICITY			05/04/2011	648.35
	788261	0511	PUBLIC WORKS DIVISION ELECTRICITY			05/04/2011	80.74
	788261	0511	PUBLIC WORKS ELECTRICITY			05/04/2011	614.34
	788261	0511	ROAD MAINTENANCE ELECTRICITY			05/04/2011	63.87
	788261	0511	STORMWATER MANAGEMENT ELECTRICITY			05/04/2011	593.15
	788283	0511	DEPARTMENT OVERHEAD ELECTRICITY			05/02/2011	16.35
	1709364	0511	PUBLIC WORKS ELECTRICITY			05/02/2011	96.93
	1709364	0511	ROAD MAINTENANCE ELECTRICITY			05/02/2011	15.31
	1709364	0511	STORMWATER MANAGEMENT ELECTRICITY			05/02/2011	15.31
	16266	0511	DEPARTMENT OVERHEAD ELECTRICITY			05/04/2011	13.06
	16288	0511	FIRE ELECTRICITY			05/04/2011	284.00
	16311	0511	FIRE ELECTRICITY			05/04/2011	145.25
	16311	0511	EMERGENCY MEDICAL SERVICES ELECTRICITY			05/04/2011	145.26
	16380	0511	DEPARTMENT OVERHEAD ELECTRICITY			05/04/2011	97.13
	1543133	0511	PARKS AND RECREATION ELECTRICITY			05/04/2011	43.20
1007205	05/13/2011	HORRY ELECTRIC COOP INC			4,827.74		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	1543444	0511	PARKS AND RECREATION ELECTRICITY			05/04/2011	225.14
	788270	0511	FLEET SERVICE ELECTRICITY			05/04/2011	1,365.17
	1114372	0511	FIRE ELECTRICITY			05/04/2011	751.90
	1949699	0511	PARKS AND RECREATION ELECTRICITY			05/04/2011	72.26
	129980	0511	DEPARTMENT OVERHEAD ELECTRICITY			05/04/2011	18.00

	16453 0511	FIRE ELECTRICITY		05/02/2011	615.24
	1933991 0411	PARKS AND RECREATION ELECTRICITY		04/29/2011	71.00
	16488 0411	STORMWATER MANAGEMENT ELECTRICITY		04/29/2011	116.03
	669178 0511	COUNTY ENGINEER PROFESSIONAL SERVICES		05/02/2011	1,593.00
1007206	05/13/2011	HORRY TELEPHONE COOP	34,055.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3975374 0511	FIRE TELEPHONE		05/04/2011	39.36
	3609901 0511	PUBLIC DEFENDER TELEPHONE/CELL PHONES		05/01/2011	721.10
	0697331 0511	DETENTION TELEPHONE		05/04/2011	32.99
	9155000 0511	DEPARTMENT OVERHEAD TELEPHONE		05/01/2011	31,823.64
	0714422 0411	DEPARTMENT OVERHEAD TELEPHONE		04/28/2011	405.75
	4210408 0511	PROBATE JUDGE TELEPHONE/CELL PHONES		05/08/2011	90.30
	3994683 0511	FIRE TELEPHONE		05/08/2011	40.28
	0668992 0511	PARKS AND RECREATION TELEPHONE		05/08/2011	681.40
	0565610 0511	FIRE INTERNET SERVICE CHARGE		05/08/2011	51.90
	2939235 0511	FIRE TELEPHONE		05/08/2011	51.14
	4884351 0511	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		05/04/2011	118.13
1007207	05/13/2011	HORRY TELEPHONE COOP	69.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0709354 0511	DUE TO SHERIFF SEX OFFENDERS T TELEPHONE		05/04/2011	69.95
1007208	05/13/2011	JOHNSON, GEORGIANNA	813.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0425-0504 GJ	SOLICITOR-ENHANCE ADULT DRUG COURT SALARIES		05/04/2011	813.75
1007209	05/13/2011	JORDAN, ADAM	2.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05102011 AJ	COUNTY ENGINEER MISCELLANEOUS SUPPLIES		05/10/2011	2.16
1007210	05/13/2011	LORIS CHAMBER OF COMMERCE	7,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236714	COUNTY COUNCIL DESIGNATED COUNCIL RECREATION FUNDS		05/12/2011	7,500.00
1007211	05/13/2011	MAKO MIKES	375.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236430	PARKS AND RECREATION TRIPS		05/11/2011	375.00
1007212	05/13/2011	MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219137210	LEVY CHILD SUPPORT TRIPS		05/12/2011	313.00
1007213	05/13/2011	NAEMT/AMLS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AM11239603	FIRE EMPLOYEE TRAINING		04/18/2011	90.00
	AM11239603	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		04/18/2011	105.00
1007214	05/13/2011	OFFICE DEPOT	1,377.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	561576253001	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/19/2011	209.52
	561576489001	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/19/2011	20.56
	561594630001	AUDITOR OFFICE SUPPLIES	AM	04/19/2011	275.06
	561618426001	AUDITOR OFFICE SUPPLIES	AM	04/19/2011	40.28
	561695001001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		04/20/2011	6.73
	561693889001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		04/20/2011	443.56
	561695002001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		04/20/2011	14.00

	562267881001	AUDITOR OFFICE SUPPLIES		04/26/2011	99.04
	562308896001	AUDITOR OFFICE SUPPLIES		04/26/2011	268.80
1007215	05/13/2011	OLIVER, LILLIAN	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	051111	LO E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		05/11/2011	100.00
1007216	05/13/2011	PETTY CASH-H C LIBRARY	15.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	050211	PCL LIBRARY SPECIALIZED SUPPLIES		05/02/2011	15.12
1007217	05/13/2011	PONY ISLAND MOTEL CORPORATION	645.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 13 2011	PARKS AND RECREATION TRIPS		05/10/2011	645.89
1007218	05/13/2011	PONY ISLAND RESTAURANT	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236405	PARKS AND RECREATION TRIPS		05/10/2011	150.00
1007219	05/13/2011	PRINCE, JODY	148.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2011 JP	COUNTY COUNCIL TELEPHONE/CELL PHONES		05/05/2011	148.87
1007220	05/13/2011	PROGRESS ENERGY CAROLINAS INC	854.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8922116 0511	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/06/2011	358.81
	8922116 0511	MAGISTRATE - AYNOR ELECTRICITY		05/06/2011	495.51
1007221	05/13/2011	RICE, WRENZIE	596.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236639	PREPAID SEMINAR/CNFRNCETRICITY		05/05/2011	596.20
1007222	05/13/2011	S C DEPT OF MOTOR VEHICLE	1.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236581	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		05/06/2011	1.00
1007223	05/13/2011	S C ELECTRIC & GAS	33.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5347 0411	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		04/29/2011	33.78
1007224	05/13/2011	S C FIRE MARSHALL ASSOCIATION	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236484	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		05/11/2011	1,000.00
1007225	05/13/2011	S C RETIREMENT SYSTEMS	1,345.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236642	MISCELLANEOUS RETIREMENT LOANCATIONAL SUPPLIES		05/12/2011	122.19
	236643	MISCELLANEOUS RETIREMENT LOANCATIONAL SUPPLIES		05/12/2011	1,223.47
1007226	05/13/2011	SAM OMIES RESTUARANT	375.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/18/2011	PARKS AND RECREATION TRIPS		05/11/2011	375.00
1007227	05/13/2011	SANDERS, DENISE	575.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/26-5/5 DS	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	05/05/2011	100.00
4/23-5/5 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/05/2011	475.00
1007228	05/13/2011 SANTEE COOPER INVOICE # DESCRIPTION		6,677.94
185211 0511	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	05/02/2011	2,304.12
286581 0411	LIBRARY ELECTRICITY	04/29/2011	182.53
490200 0411	LIBRARY ELECTRICITY	04/29/2011	222.29
503112 0511	COUNTY ENGINEER PROFESSIONAL SERVICES	05/04/2011	21.60
497042 0511	COUNTY ENGINEER PROFESSIONAL SERVICES	05/04/2011	21.60
298042 0511	COUNTY ENGINEER PROFESSIONAL SERVICES	05/04/2011	21.76
030472 0511	COUNTY ENGINEER PROFESSIONAL SERVICES	05/04/2011	22.09
964432 0511	PARKS AND RECREATION ELECTRICITY	05/04/2011	13.28
932568 0511	PARKS AND RECREATION ELECTRICITY	05/04/2011	267.78
294262 0511	FIRE ELECTRICITY	05/04/2011	339.02
392011 0511	FIRE ELECTRICITY	05/04/2011	340.45
995210 0511	DEPARTMENT OVERHEAD ELECTRICITY	05/04/2011	2,066.11
587600 0411	INFRASTRUCTURE MAINTENANCE ELECTRICITY	04/29/2011	855.31
1007229	05/13/2011 SIMPSON, GREGORY INVOICE # DESCRIPTION		600.00
4/27-5/711GS	PARKS AND RECREATION YOUTH SOCCER	05/07/2011	220.00
4/28-5/10GS	PARKS AND RECREATION ADULT VOLLEYBALL	05/10/2011	380.00
1007230	05/13/2011 STROMAN, RALPH INVOICE # DESCRIPTION		1,000.00
4/27-28/11RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS	05/10/2011	1,000.00
1007231	05/13/2011 SUNDAY, ROBERT L INVOICE # DESCRIPTION		1,040.00
4/25-5/6/11R	TREASURER PROFESSIONAL SERVICES	05/06/2011	1,040.00
1007232	05/13/2011 THOMAS, DANNY INVOICE # DESCRIPTION		45.36
040511 DT	DETENTION TRAVEL	05/04/2011	45.36
1007233	05/13/2011 TIME WARNER CABLE INVOICE # DESCRIPTION		94.90
964701 0513	FIRE TELEPHONE	05/12/2011	94.90
1007234	05/13/2011 UNITED WAY OF Horry COUNTY INVOICE # DESCRIPTION		1,215.10
236644	UNITED WAY	05/12/2011	1,215.10
1007235	05/13/2011 VERIZON INVOICE # DESCRIPTION		56.83
4884351 0511	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	05/01/2011	56.83
1007236	05/13/2011 VERIZON WIRELESS INVOICE # DESCRIPTION		1,567.43
6571061739	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	04/23/2011	1,567.43
1007237	05/13/2011 WAL MART COMMUNITY BRC INVOICE # DESCRIPTION		25.10

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
0884 0411	DETENTION JAIL SUPPLIES	ES	04/16/2011 25.10
1007238	WILLIAMS, CHRISTOPHER	82.14	
050611 CW	PARKS AND RECREATION COMMUNITY DEVELOPMENT		05/06/2011 82.14
1007239	XEROX CORPORATION	1,443.82	
052919078	MASTER-IN-EQUITY RENTS & LEASES		02/01/2011 85.79
052919056	ASSESSOR RENTS & LEASES		02/01/2011 108.35
052919035	ASSESSOR RENTS & LEASES		02/01/2011 108.35
052919105	ADMINISTRATOR RENTS & LEASES		02/01/2011 131.55
052919058	PROCUREMENT RENTS & LEASES		02/01/2011 214.74
052919059	PROBATE JUDGE RENTS & LEASES		02/01/2011 30.60
052919034	PUBLIC WORKS RENTS & LEASES		02/01/2011 108.35
054017706	ANIMAL CARE CENTER RENTS & LEASES		04/01/2011 656.09
1007240	XEROX CORPORATION	1,124.48	
052919045	CLERK OF COURT RENTS & LEASES		02/01/2011 187.79
052919047	CLERK OF COURT RENTS & LEASES		02/01/2011 264.40
052919046	CLERK OF COURT - DSS RENTS & LEASES		02/01/2011 264.40
052919093	CLERK OF COURT - DSS RENTS & LEASES		02/01/2011 407.89
1007241	AVANT, LORI	162.50	
236715 LA	DUE TO SHERIFF SEX OFFENDERS EASES		05/12/2011 162.50
1007242	LEE, DEBBIE	60.00	
236716 DL	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		05/12/2011 60.00
1007243	MANSFIELD OIL COMPANY	31,610.29	
15294	CDBG PROGRAM GAS & LUBRICANTS		04/25/2011 .15-
15294	PROBATE JUDGE GAS & LUBRICANTS		04/25/2011 .32-
15294	ADMINISTRATOR GAS & LUBRICANTS		04/25/2011 364.12
15294	ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS		04/25/2011 8.23
15294	ANIMAL CARE CENTER GAS & LUBRICANTS		04/25/2011 1,222.50
15294	ASSESSOR GAS & LUBRICANTS		04/25/2011 563.78
15294	AUDITOR GAS & LUBRICANTS		04/25/2011 343.62
15294	BEACH SERVICES GAS & LUBRICANTS		04/25/2011 120.46
15294	BEACH SERVICES GAS & LUBRICANTS		04/25/2011 5,975.58
15294	BUSINESS LICENSE GAS & LUBRICANTS		04/25/2011 50.54
15294	CODES ENFORCEMENT GAS & LUBRICANTS		04/25/2011 7,673.69
15294	CORONER GAS & LUBRICANTS		04/25/2011 1,135.93
15294	DETENTION GAS & LUBRICANTS		04/25/2011 13,329.71
15294	DUE TO SOLICITOR DEU DRUG FORFEI		04/25/2011 480.53
15294	CENTRAL PROCESSING-DSS GAS & LUBRICANTS		04/25/2011 342.07
1007244	MANSFIELD OIL COMPANY	82,208.32	
15294	911 COMMUNICATIONS GAS & LUBRICANTS		04/25/2011 106.11
15294	EMERGENCY MANAGEMENT GAS & LUBRICANTS		04/25/2011 936.48
15294	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		04/25/2011 31,611.90
15294	COUNTY ENGINEER GAS & LUBRICANTS		04/25/2011 2,583.74
15294	HUMAN RESOURCES GAS & LUBRICANTS		04/25/2011 224.02
15294	FIRE GAS & LUBRICANTS		04/25/2011 29,712.31
15294	FLEET SERVICE GAS & LUBRICANTS		04/25/2011 428.66

15294	HOSPITALITY GAS & LUBRICANTS	04/25/2011	244.89
15294	HUMAN RESOURCES GAS & LUBRICANTS	04/25/2011	98.70
15294	IT/GIS GAS & LUBRICANTS	04/25/2011	650.76
15294	LIBRARY GAS & LUBRICANTS	04/25/2011	1,034.75
15294	MAINTENANCE GAS & LUBRICANTS	04/25/2011	8,627.64
15294	MUSEUM GAS & LUBRICANTS	04/25/2011	201.66
15294	PARKS AND RECREATION GAS & LUBRICANTS	04/25/2011	5,479.08
15294	DETENTION GAS & LUBRICANTS	04/25/2011	267.62

1007245	05/16/2011	MANSFIELD OIL COMPANY	162,908.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15294	POLICE GAS & LUBRICANTS		04/25/2011	80,766.65
	15294	PUBLIC SAFETY DIVISION GAS & LUBRICANTS		04/25/2011	381.02
	15294	PUBLIC WORKS GAS & LUBRICANTS		04/25/2011	56,585.47
	15294	ROAD MAINTENANCE GAS & LUBRICANTS		04/25/2011	1,448.00
	15294	REGISTER OF DEEDS GAS & LUBRICANTS		04/25/2011	46.83
	15294	REGISTRATION & ELECTION GAS & LUBRICANTS		04/25/2011	54.10
	15294	SHERIFF GAS & LUBRICANTS		04/25/2011	7,670.76
	15294	SOLICITOR GAS & LUBRICANTS		04/25/2011	1,297.91
	15294	SOLICITOR-GEORGETOWN GAS & LUBRICANTS		04/25/2011	573.02
	15294	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS		04/25/2011	90.46
	15294	DUE TO SOLICITOR DEU DRUG FORFEILUBRICANTS		04/25/2011	1,571.45
	15294	STORMWATER MANAGEMENT GAS & LUBRICANTS		04/25/2011	11,827.65
	15294	TREASURER GAS & LUBRICANTS		04/25/2011	224.27
	15294	SOLICITOR GAS & LUBRICANTS		04/25/2011	370.97
1007246	05/19/2011	A FATHER'S PLACE	3,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL 2011	CDBG PROGRAM A FATHERS PLACE		05/29/2011	3,600.00
1007247	05/19/2011	A O HARDEE & SON	75,155.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1CHESTNUT RD	ENGINEERING PRIVATE CONSTRUCTION		05/16/2011	75,155.35
1007248	05/19/2011	ABC/CLIO INC	6,675.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	103690	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/20/2011	6,675.00
1007249	05/19/2011	AMERICAN CANCER SOCIETY	14.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	020241	ACS-RELAY FOR LIFE ES		05/17/2011	14.52
1007250	05/19/2011	AMERICAN HOME PATIENT	344.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	X036776	DETENTION MEDICAL SUPPLIES		05/06/2011	344.50
1007251	05/19/2011	AMERICAN SOLUTIONS	112.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	810632	CENTRAL SUMMARY COURT-CTC JURY		05/05/2011	112.86
1007252	05/19/2011	AMERIGAS	202.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	175896A	PUBLIC WORKS GAS & LUBRICANTS		05/05/2011	202.03
1007253	05/19/2011	AMERIGAS	564.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5762014127A	FIRE ELECTRICITY		05/06/2011	564.07

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1007254	05/19/2011 APS INVOICE # DESCRIPTION		32,158.39
33253	POLICE JAG GRANT FY 2010-2011	05/16/2011	32,158.39
1007255	05/19/2011 ARCAS TECHNOLOGY INC INVOICE # DESCRIPTION		168.00
4340	BUSINESS LICENSE NON ASSET EQUIPMENT	05/16/2011	168.00
1007256	05/19/2011 ARCPOINT OF MYRTLE BEACH INVOICE # DESCRIPTION		420.00
8559	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES	04/30/2011	420.00
1007257	05/19/2011 ARTS ALIVE INVOICE # DESCRIPTION		32.00
106033	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/11/2011	32.00
1007258	05/19/2011 ASC CONSTRUCTION EQUIP USA, INC INVOICE # DESCRIPTION		794.06
P215021160	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	05/05/2011	371.90
S215008393	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	04/27/2011	422.16
1007259	05/19/2011 ASSOCIATES IN SURGERY, PA INVOICE # DESCRIPTION		1,671.00
52678 3	DETENTION MEDICAL SUPPLIES	05/11/2011	1,671.00
1007260	05/19/2011 AWESOME INFLATABLES INVOICE # DESCRIPTION		375.00
3052	PARKS AND RECREATION SPECIAL EVENTS	05/10/2011	375.00
1007261	05/19/2011 B & B ROOFING INVOICE # DESCRIPTION		1,650.00
236636	MAINTENANCE REPAIRS AND MAINTENANCE	05/17/2011	850.00
05172011	MAINTENANCE REPAIRS AND MAINTENANCE	05/17/2011	800.00
1007262	05/19/2011 BATTERIES PLUS INVOICE # DESCRIPTION		1,313.06
219867	MAINTENANCE REPAIRS AND MAINTENANCE	05/10/2011	1,313.06
1007263	05/19/2011 BAYER ANIMAL HEALTH INVOICE # DESCRIPTION		1,448.93
104741733	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	04/06/2011	1,448.93
1007264	05/19/2011 BEST EXTERMINATING, INC (MB) INVOICE # DESCRIPTION		24.53
43169	LIBRARY PEST CONTROL	04/06/2011	24.53
1007265	05/19/2011 BEVERLY, ALMONA INVOICE # DESCRIPTION		10.59
236742	PARKS AND RECREATION ADULT SENIOR PROGRAMS	05/13/2011	10.59
1007266	05/19/2011 BLANCHARD MACHINERY CO INVOICE # DESCRIPTION		4,841.39

	50014336	PUBLIC WORKS SERVICE CONTRACTS		04/29/2011	361.80
	50014337	PUBLIC WORKS SERVICE CONTRACTS		04/29/2011	361.80
	50014338	PUBLIC WORKS SERVICE CONTRACTS		04/29/2011	361.80
	50014335	PUBLIC WORKS SERVICE CONTRACTS		04/29/2011	361.80
	50014339	ROAD MAINTENANCE SERVICE CONTRACTS		04/29/2011	729.00
	119056	ROAD MAINTENANCE SERVICE CONTRACTS		04/29/2011	560.52
	119055	PUBLIC WORKS SERVICE CONTRACTS		04/29/2011	653.76
	50052889	INVENTORY GARAGE RACTS		05/05/2011	1,450.91
1007267	05/19/2011 INVOICE #	BRIGMAN COMPANY INC, THE DESCRIPTION	1,985.00	INVOICE DATE	AMOUNT
	2592	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		04/29/2011	1,985.00
1007268	05/19/2011 INVOICE #	BUDGET & CONTROL BOARD DESCRIPTION	112.00	INVOICE DATE	AMOUNT
	C086405	IT/GIS SERVICE CONTRACTS		04/27/2011	112.00
1007269	05/19/2011 INVOICE #	BUSINESS SYSTEMS OF SC DESCRIPTION	560.00	INVOICE DATE	AMOUNT
	13811	LIBRARY SERVICE CONTRACTS		04/20/2011	560.00
1007270	05/19/2011 INVOICE #	C.R. JACKSON INC DESCRIPTION	455.61	INVOICE DATE	AMOUNT
	37174	PUBLIC WORKS ASPHALT SUPPLIES		05/02/2011	455.61
1007271	05/19/2011 INVOICE #	CAMPBELL, HAMPTON DESCRIPTION	100.00	INVOICE DATE	AMOUNT
	05122011 HC	PARKS AND RECREATION ADULT VOLLEYBALL		05/16/2011	100.00
1007272	05/19/2011 INVOICE #	CANNON'S SMALL ENGINE DESCRIPTION	20.52	INVOICE DATE	AMOUNT
	05112011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/11/2011	20.52
1007273	05/19/2011 INVOICE #	CARDINAL SELF STORAGE DESCRIPTION	1,800.00	INVOICE DATE	AMOUNT
	1072	MUSEUM RENTS & LEASES S		04/13/2011	1,800.00
1007274	05/19/2011 INVOICE #	CAROLINA CARE MEDICAL SUPPLY DESCRIPTION	103.68	INVOICE DATE	AMOUNT
	4664	DETENTION MEDICAL SUPPLIES		05/12/2011	103.68
1007275	05/19/2011 INVOICE #	CAROLINA INTERNATIONAL TRUCK DESCRIPTION	1,755.00	INVOICE DATE	AMOUNT
	391032D	INVENTORY GARAGE S		05/09/2011	415.80-
	390785D	INVENTORY GARAGE S		05/04/2011	2,170.80
1007276	05/19/2011 INVOICE #	CARRIKER, JEFF DESCRIPTION	35.00	INVOICE DATE	AMOUNT
	236743 JC	PARKS AND RECREATION ATHLETIC CAMPS		05/13/2011	35.00
1007277	05/19/2011 INVOICE #	CARTER, TERRY DESCRIPTION	1,826.16	INVOICE DATE	AMOUNT
	547036	BUSINESS LICENSE OFFICE SUPPLIES		05/02/2011	198.72
	547047	BUSINESS LICENSE OFFICE SUPPLIES		05/05/2011	227.88
	547049	CLERK OF COURT OFFICE SUPPLIES		05/06/2011	466.56

	363863	PROBATE JUDGE OFFICE SUPPLIES		05/12/2011	735.48
	363852	CLERK OF COURT OFFICE SUPPLIES		05/10/2011	47.52
	363858	TREASURER OFFICE SUPPLIES		05/12/2011	150.00
1007278	05/19/2011	CDW GOVERNMENT, INC	3,769.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XGJ5769	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		04/29/2011	271.90
	XGR0023	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		05/03/2011	22.63
	WXX7977	PUBLIC SAFETY DIVISION NON ASSET EQUIPMENT		04/04/2011	288.40
	XGT3946	PLANNING NON ASSET EQUIPMENT		05/03/2011	2,984.65
	XHG4565	CDBG PROGRAM NON ASSET EQUIPMENT		05/05/2011	201.61
1007279	05/19/2011	CENTER POINT LARGE PRINT	1,351.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	923289	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/14/2011	1,130.01
	920483	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/02/2011	221.70
1007280	05/19/2011	CHICK-FIL-A	109.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17564538	PLANNING BOARD OF ARCHITECTURAL REVIEW		05/17/2011	109.95
1007281	05/19/2011	CITI CHEMICAL INC	1,451.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24356	PARKS AND RECREATION CHEMICALS		05/10/2011	1,451.00
1007282	05/19/2011	CONSTRUCTION EQUIPMENT REPAIR	256.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8382	INVENTORY OUTSIDE VENDORSICALS		05/06/2011	256.80
1007283	05/19/2011	CONWAY AUTO PARTS	2,068.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	384697	INVENTORY GARAGE ICALS		05/10/2011	877.35
	384698	INVENTORY GARAGE ICALS		05/10/2011	373.35
	384699	INVENTORY GARAGE ICALS		05/10/2011	112.62
	386078	INVENTORY GARAGE ICALS		05/16/2011	308.33
	386079	INVENTORY GARAGE ICALS		05/16/2011	62.47
	386077	INVENTORY GARAGE ICALS		05/16/2011	334.66
1007284	05/19/2011	CONWAY AUTO PARTS, INC.	729.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	385863	PUBLIC WORKS NON ASSET EQUIPMENT		05/16/2011	729.00
1007285	05/19/2011	CONWAY FORD INC	904.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	611062	INVENTORY GARAGE UIPMENT		05/11/2011	486.00
	182499	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		05/16/2011	418.80
1007286	05/19/2011	COOPER'S OFFICE SUPPLIES	9.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49254	APPEAL'S BOARD OFFICE SUPPLIES		05/09/2011	9.18
1007287	05/19/2011	CPC-CLINICAL DIVISION	11.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	149309-1	DETENTION MEDICAL SUPPLIES		05/10/2011	11.50
1007288	05/19/2011	CRAFTY ROOSTER	121.38		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
236746	PLANNING ZONING BOARD OF APPEALS	05/09/2011	121.38
1007289	05/19/2011 CREECH, PAM INVOICE # DESCRIPTION		15.12
05092011 PC	PLANNING ZONING BOARD OF APPEALS	05/09/2011	15.12
1007290	05/19/2011 CSI FORENSIC SUPPLY INVOICE # DESCRIPTION		1,004.37
48760A 1	POLICE SPECIALIZED SUPPLIES	04/26/2011	870.45
48760A 2	POLICE SPECIALIZED SUPPLIES	04/26/2011	133.92
1007291	05/19/2011 D D C ENGINEERS INC INVOICE # DESCRIPTION		3,937.45
1104765	INTERNATIONAL DRIVE ENGINEERING ALLOCATION	04/30/2011	3,937.45
1007292	05/19/2011 DAVIS & ASSOCIATES INVOICE # DESCRIPTION		6,094.65
1427	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2011	6,094.65
1007293	05/19/2011 DAVIS, ROBIN INVOICE # DESCRIPTION		900.00
10065864 RD	POLICE EVIDENCE MONIES	05/16/2011	900.00
1007294	05/19/2011 DELL MARKETING, L P INVOICE # DESCRIPTION		29,604.90
XF98C9357	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT	04/25/2011	3,282.85
XF97WN9F9	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT	04/22/2011	9,140.87
XF98C9277	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT	04/25/2011	13,131.42
XF9C65CT1	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT	04/27/2011	1,797.64
XF9CRT423	IT/GIS SERVICE CONTRACTS	04/28/2011	2,252.12
1007295	05/19/2011 DIEBOLD INCORPORATED INVOICE # DESCRIPTION		1,410.60
59187012	MAINTENANCE REPAIRS AND MAINTENANCE	02/02/2011	1,410.60
1007296	05/19/2011 DILMAR OIL CO INC INVOICE # DESCRIPTION		2,895.20
1857638	INVENTORY GARAGE AINTENANCE	05/10/2011	1,468.77
1857639	INVENTORY GARAGE AINTENANCE	05/10/2011	1,426.43
1007297	05/19/2011 DIRECTV INVOICE # DESCRIPTION		166.21
2744038 0511	POLICE TELEPHONE	05/13/2011	166.21
1007298	05/19/2011 DRC EMERGENCY SERVICES LLC INVOICE # DESCRIPTION		7,399.00
HC100011 A	ADMINISTRATION--CITIZEN CORPS GRANT ABANDONED BOAT GRANT	05/09/2011	7,399.00
1007299	05/19/2011 ECOLAB PEST ELIMINATION SERV INVOICE # DESCRIPTION		1,155.00
6348303	DETENTION SERVICE CONTRACTS BOAT GRANT	05/12/2011	1,155.00
1007300	05/19/2011 ENDICOTT, WILLIAM R DDS		1,260.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5385 051211	DETENTION MEDICAL SUPPLIES	05/12/2011	135.00
5384 051211	DETENTION MEDICAL SUPPLIES	05/12/2011	135.00
5382 051211	DETENTION MEDICAL SUPPLIES	05/12/2011	205.00
5381 051211	DETENTION MEDICAL SUPPLIES	05/12/2011	225.00
3524 051211	DETENTION MEDICAL SUPPLIES	05/12/2011	45.00
591 051211	DETENTION MEDICAL SUPPLIES	05/12/2011	225.00
5380 051211	DETENTION MEDICAL SUPPLIES	05/12/2011	205.00
5285 051211	DETENTION MEDICAL SUPPLIES	05/12/2011	85.00
1007301	05/19/2011 EVANS WELDING 900.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	513112 FLEET CAPITAL FLEET CAPITAL GRANT	05/13/2011	900.00
1007302	05/19/2011 EXTREME TACTICAL DYNAMICS 729.60		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	235737 POLICE SPECIALIZED SUPPLIES GRANT	04/14/2011	729.60
1007303	05/19/2011 FEDEX 98.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	748170043 B IT/GIS FEDEX/UPS GRANT	05/03/2011	32.32
	748170043 A SOLICITOR FEDEX/UPS GRANT	05/03/2011	65.68
1007304	05/19/2011 FIRETECH SERVICES INC 69,382.39		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	12 JRLDC DETENTION 536 BED TOWER-MALE PRETRIAL GRANT	04/25/2011	69,382.39
1007305	05/19/2011 FIRST STAFFING 3,373.92		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	CW12294 STORMWATER MANAGEMENT TEMPORARY SERVICES	05/11/2011	3,373.92
1007306	05/19/2011 FLINT EQUIPMENT COMPANY 464.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	W01554 ROAD MAINTENANCE SERVICE CONTRACTS	04/29/2011	464.00
1007307	05/19/2011 GALE GROUP THE 11,737.67		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	16861631 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/16/2011	4,579.93
	17147644 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/11/2011	145.85
	17166364 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/25/2011	64.77
	17073521 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/02/2011	139.96
	16796446 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	105.44
	17157090 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/18/2011	304.68
	17163231 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/20/2011	79.90
	17164558 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/21/2011	295.08
	17166906 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2011	64.78
	17154886 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2011	4,319.45
	16799291 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/28/2010	62.28
	17174043 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2011	547.05
	17171793 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/04/2011	74.37
	17173997 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2011	366.30
	17174192 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2011	587.83
1007308	05/19/2011 GALE GROUP THE 309.48		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	17174961 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2011	309.48

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007309	05/19/2011 GARY'S PUMPING SERVICE	1,209.60		
6031	PARKS AND RECREATION SERVICE CONTRACTS		05/13/2011	129.60
6034	PARKS AND RECREATION SERVICE CONTRACTS		05/13/2011	129.60
6029	PARKS AND RECREATION SERVICE CONTRACTS		05/13/2011	129.60
6032	PARKS AND RECREATION SERVICE CONTRACTS		05/13/2011	129.60
6030	PARKS AND RECREATION SERVICE CONTRACTS		05/13/2011	432.00
6033	PARKS AND RECREATION SERVICE CONTRACTS		05/13/2011	129.60
6035	PARKS AND RECREATION SERVICE CONTRACTS		05/13/2011	129.60
1007310	05/19/2011 GOOD SOURCE SOLUTIONS	2,760.00		
S10253037	DETENTION FOOD SUPPLIES		04/30/2011	2,760.00
1007311	05/19/2011 GOODSON CONSTRUCTION CO	810,940.67		
5 AYNOR OVP	AYNOR OVERPASS ENGINEERING ALLOCATION		05/11/2011	810,940.67
1007312	05/19/2011 GOVDEALS	3,928.30		
204042011	SALE OF EQUIPMENT E-GOV TION		04/30/2011	3,928.30
1007313	05/19/2011 GRAINGER	624.89		
9532081065	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/09/2011	624.89
1007314	05/19/2011 GS2 ENGINEERING &	1,266.00		
40570	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/29/2011	312.00
40571	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/29/2011	954.00
1007315	05/19/2011 H BARBERS & SONS INC	104,470.36		
BL24766A	MISCELLANEOUS EQUIPMENT CTION		04/08/2011	101,800.00
BL24787	STREET CLEANUP SPECIALIZED SUPPLIES		04/20/2011	2,670.36
1007316	05/19/2011 HARDWICK'S LANDSCAPING LLC	13,967.58		
6JOHN DOC RD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/17/2011	4,311.38
2 RIVER RD	ENGINEERING CTC PROJECTS		05/11/2011	7,931.20
2 RIVER RD	ENGINEERING CTC PROJECTS		05/11/2011	1,725.00
1007317	05/19/2011 HDR ENGINEERING INC.	5,810.85		
7 707WCM2	WIDEN SC 707 ENGINEERING ALLOCATION		05/05/2011	5,810.85
1007318	05/19/2011 HICKS, STANLEY, JR	1,000.00		
672159MAR/AP	PUBLIC WORKS GROUNDS MAINTENANCE		05/06/2011	1,000.00
1007319	05/19/2011 HILL, TYLER	90.00		
05142011 TH	PARKS AND RECREATION YOUTH SOCCER		05/16/2011	90.00
1007320	05/19/2011 HORRY COUNTY SOLID WASTE	315.24		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
376938	PARKS AND RECREATION REPAIRS AND MAINTENANCE	04/04/2011	9.28
378621	PARKS AND RECREATION REPAIRS AND MAINTENANCE	04/11/2011	10.73
380303	PARKS AND RECREATION REPAIRS AND MAINTENANCE	04/18/2011	13.05
382066	PARKS AND RECREATION REPAIRS AND MAINTENANCE	04/25/2011	12.18
377745	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/07/2011	95.68
377771	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/07/2011	123.52
380530	ROAD MAINTENANCE PRIVATE CONSTRUCTION	04/19/2011	50.80
1007321	05/19/2011 HORRY PRINTERS		403.92
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	18049 PROBATE JUDGE OFFICE SUPPLIES	05/01/2011	403.92
1007322	05/19/2011 HOWARD TECHNOLOGY SOLUTIONS		25,502.04
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1100090867 POLICE JAG GRANT FY 2010-2011	04/27/2011	23,776.20
	1100953022 POLICE SPECIALIZED SUPPLIES	04/29/2011	1,675.08
	1100953023 POLICE SPECIALIZED SUPPLIES	04/29/2011	50.76
1007323	05/19/2011 HUGHES, JAMES O JR		121.71
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	INS REFUNDJH HOSPITAL INSURANCE DEPENDENT LIFE	05/12/2011	.62
	INS REFUNDJH DENTAL INSURANCE FAMILY E	05/12/2011	10.67
	INS REFUNDJH HEALTH/FAMILY STANDARD E	05/12/2011	100.56
	INS REFUNDJH LONG TERM DISABILITY 90 DAY	05/12/2011	4.12
	INS REFUNDJH AMERICAN FAMILY LIFE	05/12/2011	5.74
1007324	05/19/2011 IDENTITY PROMOTIONS LLC		3,136.63
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	SH20229 PARKS AND RECREATION YOUTH BASEBALL	03/17/2011	2,342.95
	SH20229A PARKS AND RECREATION YOUTH BASEBALL	03/17/2011	489.78
	S20220 PARKS AND RECREATION TEENS	05/06/2011	303.90
1007325	05/19/2011 IFH FOOD SERVICE DISTRIBUTION		2,843.29
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4806787 DETENTION FOOD SUPPLIES	05/11/2011	2,843.29
1007326	05/19/2011 IHT / GRAND STRAND		4,838.58
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	20001 CLERK OF COURT TEMPORARY SERVICES	05/09/2011	2,471.94
	20083 CLERK OF COURT TEMPORARY SERVICES	05/16/2011	2,366.64
1007327	05/19/2011 INGRAM		883.02
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	58710072 LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	04/29/2011	.63
	58710072 LIBRARY BOOKS & EDUCATIONAL SUPPLIES TIONAL SUPPLIES	04/29/2011	13.57
	58805351 LIBRARY BOOKS & EDUCATIONAL SUPPLIES TIONAL SUPPLIES	05/05/2011	32.67
	58805352 LIBRARY BOOKS & EDUCATIONAL SUPPLIES TIONAL SUPPLIES	05/05/2011	32.64
	58805353 LIBRARY BOOKS & EDUCATIONAL SUPPLIES TIONAL SUPPLIES	05/05/2011	19.05
	58782761 LIBRARY BOOKS & EDUCATIONAL SUPPLIES TIONAL SUPPLIES	05/04/2011	59.20
	58717060 LIBRARY BOOKS & EDUCATIONAL SUPPLIES TIONAL SUPPLIES	05/01/2011	47.85
	58717061 LIBRARY BOOKS & EDUCATIONAL SUPPLIES TIONAL SUPPLIES	05/01/2011	24.86
	58717062 LIBRARY BOOKS & EDUCATIONAL SUPPLIES TIONAL SUPPLIES	05/01/2011	41.37
	58717063 LIBRARY BOOKS & EDUCATIONAL SUPPLIES TIONAL SUPPLIES	05/01/2011	229.90
	58717064 LIBRARY BOOKS & EDUCATIONAL SUPPLIES TIONAL SUPPLIES	05/01/2011	143.64
	58757728 LIBRARY BOOKS & EDUCATIONAL SUPPLIES TIONAL SUPPLIES	05/03/2011	33.63
	58757729 LIBRARY BOOKS & EDUCATIONAL SUPPLIES TIONAL SUPPLIES	05/03/2011	9.44
	58757730 LIBRARY BOOKS & EDUCATIONAL SUPPLIES TIONAL SUPPLIES	05/03/2011	183.95

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
58757731	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	10.62
1007328	INGRAM		1,884.00
58757732	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	140.36
58757733	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	45.85
58762409	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	76.24
58762410	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	319.60
58762411	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	52.08
58762412	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	170.50
58762413	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	89.46
58762414	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	44.73
58762415	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	43.14
58762416	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	223.80
58762417	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	279.64
58762418	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	68.52
58762419	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	87.16
58762420	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	57.56
58762421	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	185.36
1007329	INGRAM		1,421.24
58762422	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	44.67
58762423	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	46.35
58762424	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	59.68
58762425	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	28.32
58762426	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	23.68
58762427	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	44.76
58762428	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	46.29
58762429	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	122.49
58762430	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	349.30
58762431	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	57.82
58762432	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	99.68
58762433	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	168.14
58762434	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	46.29
58762435	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	52.32
58762436	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	231.45
1007330	INGRAM		1,576.30
58762437	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	37.42
58762438	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	172.35
58762439	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	27.90
58762440	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	155.21
58762441	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	54.48
58762442	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	32.66
58762443	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	133.29
58762444	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	223.56
58762445	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	186.57
58762446	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	97.56
58762447	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	100.97
58762448	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	30.15
58762449	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	28.71
58762450	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	250.71
58762451	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	44.76
1007331	INGRAM		1,619.53
58762452	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	178.07
58762453	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	78.12
58762454	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	11.84
58762455	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2011	20.12

58762456	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	05/03/2011	11.80
58762457	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	05/03/2011	87.99
58762458	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	05/03/2011	44.67
58762459	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	05/03/2011	92.16
58762460	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	05/03/2011	17.76
58762461	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	05/03/2011	10.63
58762462	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	05/03/2011	510.76
58762463	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	05/03/2011	200.66
58762464	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	05/03/2011	101.00
58762465	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	05/03/2011	73.35
58762466	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	05/03/2011	180.60

1007332 05/19/2011 INGRAM 971.92 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

58762467	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	05/03/2011	110.90
58762468	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	05/03/2011	57.44
58762469	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	05/03/2011	31.81
58762470	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	05/03/2011	40.40
58762471	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	05/03/2011	94.08
58762472	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	05/03/2011	30.86
58762473	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	05/03/2011	80.64
58762474	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	05/03/2011	31.83
58614666	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	165.20
58614667	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	38.31
58614668	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	32.55
58614669	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	28.78
58614670	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	28.41
58614671	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	143.87
58614672	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	56.84

1007333 05/19/2011 INGRAM 10,617.17 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

58614673	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	86.28
58614674	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	97.10
58614675	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	2,318.25
58614676	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	2,863.02
58614677	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	1,369.96
58614678	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	1,912.56
58614679	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	1,244.93
58614680	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	463.50
58614681	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	15.96
58614682	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	70.92
58614683	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	17.73
58614684	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	97.08
58614685	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	11.17
58614686	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	29.83
58614687	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	18.88

1007334 05/19/2011 INGRAM 8,233.47 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

58614688	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	2,256.17
58614689	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	2,707.23
58614690	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/25/2011	2,233.06
58597792	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/24/2011	175.12
58597793	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/24/2011	183.30
58597794	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/24/2011	18.92
58597795	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/24/2011	64.84
58597796	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/24/2011	148.94
58597797	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/24/2011	47.94
58597798	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/24/2011	23.84
58597799	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/24/2011	271.76
58597800	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/24/2011	20.57
58597801	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/24/2011	23.24

58338921	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/08/2011	29.78
58338922	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/08/2011	28.76

1007335	05/19/2011	INGRAM	1,704.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
58338923		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/08/2011	92.10
58338924		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/08/2011	10.62
58338925		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/08/2011	31.92
58347733		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2011	43.80
58365187		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2011	57.52
58365188		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2011	177.00
58365189		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2011	91.71
58365190		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2011	159.80
58365191		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2011	71.66
58365192		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2011	101.72
58365193		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2011	134.28
58365194		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2011	104.23
58365195		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2011	220.04
58390021		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2011	8.85
58394356		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2011	399.00

1007336	05/19/2011	INGRAM	2,620.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
58394357		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2011	43.14
58394358		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2011	158.18
58394359		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2011	87.84
58394360		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2011	43.14
58394361		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2011	102.30
58394362		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2011	57.44
58394363		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2011	154.17
58409511		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/13/2011	44.73
58472437		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/17/2011	339.58
58520434		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/19/2011	10.08
58520435		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/19/2011	541.56
58565335		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2011	30.52
58565336		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2011	190.54
58565337		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2011	259.80
58569338		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2011	557.80

1007337	05/19/2011	INGRAM	4,395.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
58569339		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2011	319.60
58569340		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2011	57.21
58569341		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2011	148.90
58662230		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2011	551.96
58666792		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2011	297.80
58666793		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2011	423.15
58666794		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2011	85.14
58666795		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2011	86.22
58666796		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2011	46.35
58666797		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2011	288.32
58666798		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2011	43.14
58662227		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2011	289.25
58662228		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2011	373.98
58662226		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2011	1,088.69
58684060		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/28/2011	295.89

1007338	05/19/2011	INGRAM	4,254.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
58684061		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/28/2011	73.47
58684062		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/28/2011	43.58
58597802		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2011	315.85

58597803	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/24/2011	179.30
58597804	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/24/2011	213.72
58597805	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/24/2011	297.77
58597806	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/24/2011	203.40
58597807	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/24/2011	43.08
58597808	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/24/2011	52.74
58597809	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/24/2011	225.27
58666823	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	596.94
58666824	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	66.39
58666825	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	148.15
58666826	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	1,278.61
58666827	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	516.26

1007339 05/19/2011 INGRAM 17,968.60

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
-----------	-------------	--------------	--------

58666828	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	1,605.46
58666829	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	2,935.32
58666830	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	1,764.70
58666831	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	2,724.20
58666832	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	94.30
58666833	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	3,042.68
58666806	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	534.05
58666807	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	237.78
58666808	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	53.16
58666809	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	1,684.95
58666810	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	617.63
58666811	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	579.49
58666804	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	1,230.37
58666805	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	330.46
58666806	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	534.05

1007340 05/19/2011 INGRAM 6,429.86

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
-----------	-------------	--------------	--------

58666802	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	3,313.24
58666803	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	237.38
58666804	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	1,230.37
58666799	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	331.76
58666800	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	37.31
58666801	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	137.40
58662229	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	635.03
58569342	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/21/2011	80.40
58569343	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/21/2011	87.16
58569344	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/21/2011	71.86
58569345	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/21/2011	65.36
58569346	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/21/2011	44.73
58569347	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/21/2011	28.78
58569348	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/21/2011	57.18
58569349	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/21/2011	71.90

1007341 05/19/2011 INGRAM 8,775.03

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
-----------	-------------	--------------	--------

58569350	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/21/2011	74.00
58569351	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/21/2011	183.76
58569352	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/21/2011	17.76
58569353	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/21/2011	2,574.94
58569354	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/21/2011	80.64
58569355	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/21/2011	239.70
58569356	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/21/2011	47.94
58569357	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/21/2011	191.12
58569358	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/21/2011	57.21
58569359	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/21/2011	724.64
58569360	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/21/2011	1,393.81
58666813	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	941.62

58666812	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	1,449.33
58666814	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	589.59
58666815	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TIONAL SUPPLIES	04/27/2011	208.97

1007342	05/19/2011	INGRAM	2,600.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	58666816	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2011	542.32
	58666817	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2011	711.26
	58666818	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2011	238.77
	58666819	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2011	117.96
	58666820	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2011	277.55
	58666821	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2011	72.21
	58666822	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2011	61.99
	58825555	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2011	78.42
	58825556	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2011	22.34
	58825557	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2011	146.29
	58838194	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2011	41.55
	58838195	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2011	33.08
	58838196	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2011	175.92
	58838197	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2011	80.80

1007343	05/19/2011	INTERNETWORK ENGINEERING	6,328.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80261	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		04/01/2011	1,061.75
	80259	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		03/31/2011	107.99
	80369	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		03/31/2011	107.99
	80206	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		03/31/2011	422.82
	80265	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		04/01/2011	638.93
	80205	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		03/31/2011	422.82
	80263	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		04/01/2011	638.93
	80262	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		03/31/2011	107.99
	80321	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		04/06/2011	2,818.80

1007344	05/19/2011	INTERNETWORK ENGINEERING	48,603.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80615	IT/GIS NON ASSET EQUIPMENT	Y	04/26/2011	39,986.07
	80677	IT/GIS NON ASSET EQUIPMENT	Y	04/30/2011	8,617.43

1007345	05/19/2011	IVES, BO	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05092011 BI	PLANNING ZONING BOARD OF APPEALS		05/09/2011	10.08

1007346	05/19/2011	JACOBS' WELDING	405.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	208585	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		03/02/2011	150.00
	208586	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		03/31/2011	110.00
	208587	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		05/05/2011	35.00
	208588	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		05/05/2011	35.00
	208589	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		05/10/2011	75.00

1007347	05/19/2011	JOHNSON, SUSAN L	36.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04122011 SJ	MAGISTRATE - LORIS TRAVEL		05/16/2011	36.12

1007348	05/19/2011	KEELAN, PAT	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05092011 PK	PLANNING ZONING BOARD OF APPEALS		05/09/2011	16.80

1007349	05/19/2011	KEYSTONE PAPER COMPANY	637.20		
---------	------------	------------------------	--------	--	--

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
111041	REGISTER OF DEEDS SPECIALIZED SUPPLIES	LIES	04/27/2011	637.20
1007350	05/19/2011 L & R POWER EQUIPMENT INC	53.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
11524	PUBLIC WORKS PROFESSIONAL SERVICES	LIES	05/12/2011	53.93
1007351	05/19/2011 LAWMEN'S SAFETY SUPPLY	1,095.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
SI425952	DETENTION EMPLOYEE TRAINING	LIES	04/29/2011	1,095.58
1007352	05/19/2011 LEBIEDZ, PAT	8.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
05092011	PLANNING ZONING BOARD OF APPEALS	LIES	05/09/2011	8.82
1007353	05/19/2011 LEWIS, WHITNEY	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
051411 WL	PARKS AND RECREATION YOUTH SOCCER	ES	05/16/2011	120.00
1007354	05/19/2011 LIFE RECOVERY SOLUTIONS LLC	11,040.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1033	PRISONER CANTEEN PROCEEDS	ES	05/10/2011	11,040.00
1007355	05/19/2011 LITTLE RIVER ALTERNATOR INC	118.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2766	INVENTORY GARAGE	ES	03/21/2011	118.80
1007356	05/19/2011 LUMBER EXPRESS	57.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
165515	STORMWATER MANAGEMENT CEMENT & MASONRY	S	05/16/2011	57.13
1007357	05/19/2011 M & M OUTDOOR EQUIPMENT	60.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
147969	PARKS AND RECREATION REPAIRS AND MAINTENANCE	S	05/06/2011	60.47
1007358	05/19/2011 M E SHARPE, INC	1,596.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
342298	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/18/2011	1,596.00
1007359	05/19/2011 MABRY COURT REPORTING, INC	250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
448	PLANNING ZONING BOARD OF APPEALS	S	05/05/2011	250.00
1007360	05/19/2011 MALDET, KAREN	15.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
05112011 KM	MAGISTRATE - LORIS TRAVEL	S	05/16/2011	15.96
1007361	05/19/2011 MCFARLAND, JUANITA	512.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
616771	DETENTION UNIFORMS & CLOTHING	S	05/09/2011	272.00
616772	DETENTION UNIFORMS & CLOTHING	S	05/16/2011	240.00
1007362	05/19/2011 MEDICAL PLACEMENT INC	11,724.25		

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
58	DETENTION TEMPORARY SERVICES	S	05/09/2011	5,661.75
57	DETENTION TEMPORARY SERVICES	S	05/01/2011	6,062.50
1007363	05/19/2011 MIDWEST TAPE	1,614.25		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
6326363	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/28/2011	59.96
6326364	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/28/2011	65.76
6326365	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/28/2011	28.88
6326366	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/28/2011	218.01
6331275	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/29/2011	104.81
6331276	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/29/2011	82.37
6331277	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/29/2011	128.31
6325806	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/22/2011	43.93
6325807	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/22/2011	79.37
6325806	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/22/2011	35.13
6325809	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/22/2011	100.81
6319998	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/15/2011	47.93
6315652	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/15/2011	179.40
6315653	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/15/2011	71.16
6314210	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/08/2011	368.42
1007364	05/19/2011 MIDWEST TAPE	391.88		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
6314211	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/08/2011	152.74
6308928	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/08/2011	31.98
6314212	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/08/2011	31.93
6314213	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/08/2011	55.93
6314214	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/08/2011	56.33
6314215	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	S	04/08/2011	62.97
1007365	05/19/2011 MINE SAFETY APPLIANCE COMPANY	2,532.60		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
96135013	POLICE BULLETPROOF VEST FY 2009	S	04/28/2011	2,532.60
1007366	05/19/2011 MONTGOMERY TECHNOLOGY INC	34,800.59		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3 HCMS/ADMIN	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE	S	04/25/2011	15,005.52
3 MCMS/ADMIN	DETENTION DETENTION RENOVATIONS	S	04/25/2011	19,795.07
1007367	05/19/2011 MT VERNON ENTERPRISES	2.58		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4998	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	S	05/11/2011	2.58
1007368	05/19/2011 MWI VETERINARY SUPPLY	2,173.52		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
6715162 2	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	S	01/19/2011	880.31
7454654	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	S	03/28/2011	759.47
7454656	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	S	03/28/2011	533.74
1007369	05/19/2011 MYRTLE BEACH COMMUNICATION	936.12		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
213742	FIRE PROFESSIONAL SERVICES	S	05/12/2011	108.31
213326	FIRE PROFESSIONAL SERVICES	S	05/04/2011	356.43
213666	COMMUNICATIONS SPECIALIZED SUPPLIES	S	05/13/2011	168.86
213639	COMMUNICATIONS SPECIALIZED SUPPLIES	S	05/19/2011	30.00
213668	COMMUNICATIONS SPECIALIZED SUPPLIES	S	05/19/2011	168.86
213667	COMMUNICATIONS SPECIALIZED SUPPLIES	S	05/19/2011	103.66

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007370	05/19/2011 MYRTLE BEACH HOUSING AUTHORITY	11,730.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2011 39 HPRP MYRTLE BEACH HOUSING AUTHORITY		03/31/2011	4,490.00
	MAR 2011 40 HPRP MYRTLE BEACH HOUSING AUTHORITY		03/31/2011	2,890.00
	APR 2011 41 HPRP MYRTLE BEACH HOUSING AUTHORITY		04/30/2011	4,350.00
1007371	05/19/2011 NATIONAL FOOD GROUP INC	2,371.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	68456 DETENTION FOOD SUPPLIES		04/29/2011	1,545.60
	68491 DETENTION FOOD SUPPLIES		04/29/2011	826.00
1007372	05/19/2011 NEW WAVE EMBROIDERY	34.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10082 SHERIFF UNIFORMS & CLOTHING		04/20/2011	34.88
1007373	05/19/2011 NORMENT SECURITY GROUP, INC	560.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10417610103 DETENTION REPAIRS AND MAINTENANCE		05/10/2011	560.00
1007374	05/19/2011 OMNILINK SYSTEMS	285.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	26136 SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		03/31/2011	240.00
	26453 SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		04/30/2011	45.00
1007375	05/19/2011 ONTARIO INVESTMENTS INC	141.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2901 VETERAN AFFAIRS RENTS & LEASES		05/01/2011	141.83
1007376	05/19/2011 ORIENTAL TRADING CO	1,306.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	644307576 01 PARKS AND RECREATION SPECIAL EVENTS		04/27/2011	193.30
	644324338 02 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/27/2011	1,113.21
1007377	05/19/2011 OTIS ELEVATOR CO	1,184.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5034G411 1 MAINTENANCE SERVICE CONTRACTS		03/21/2011	1,184.65
1007378	05/19/2011 PALMETTO CORP OF CONWAY	37,151.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11716 WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		05/11/2011	37,151.98
1007379	05/19/2011 PALMETTO PAVING CORP	5,824.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11676 2 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/06/2011	123.45
	11676 01 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/06/2011	217.62
	11707 PUBLIC WORKS ASPHALT SUPPLIES		05/11/2011	135.43
	11704 PUBLIC WORKS ASPHALT SUPPLIES		05/11/2011	377.14
	11695 ROAD MAINTENANCE PRIVATE CONSTRUCTION		05/10/2011	4,971.35
1007380	05/19/2011 PEE DEE PEST CONTROL	1,336.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	16709 FIRE PEST CONTROL		05/10/2011	668.00
	16708 FIRE PEST CONTROL		05/10/2011	668.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007381	05/19/2011 PIEDMONT COCA COLA	183.25		
47854802	CLERK OF COURT FOOD SUPPLIES		05/11/2011	183.25
1007382	05/19/2011 PIZZA INN OF CONWAY	101.39		
3865 0511	CLERK OF COURT FOOD SUPPLIES		05/11/2011	101.39
1007383	05/19/2011 POLLOCK FINANCIAL SERVICE	217.70		
00U613 1	DETENTION SERVICE CONTRACTS		05/02/2011	63.03
00U613 1 2	DETENTION SERVICE CONTRACTS		05/02/2011	154.67
1007384	05/19/2011 POWERS, SHERRY	70.00		
05122011 SP	PARKS AND RECREATION ATHLETIC CAMPS		05/12/2011	70.00
1007385	05/19/2011 PRO AUTO PARTS WAREHOUSE	597.44		
5457782	INVENTORY GARAGE ETIC CAMPS		05/13/2011	597.44
1007386	05/19/2011 REDWOOD TOXICOLOGY LABORATORY	244.00		
20114	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		04/30/2011	244.00
1007387	05/19/2011 RENTAL UNIFORM SERVICE INC	827.24		
1736364	DETENTION SERVICE CONTRACTS SUPPLIES		04/06/2011	90.84
1736366	DETENTION SERVICE CONTRACTS SUPPLIES		04/06/2011	97.93
1736365	DETENTION SERVICE CONTRACTS SUPPLIES		04/06/2011	18.04
1740190	DETENTION SERVICE CONTRACTS SUPPLIES		04/13/2011	90.84
1740192	DETENTION SERVICE CONTRACTS SUPPLIES		04/13/2011	97.93
1740191	DETENTION SERVICE CONTRACTS SUPPLIES		04/13/2011	18.04
1744025	DETENTION SERVICE CONTRACTS SUPPLIES		04/20/2011	90.84
1744027	DETENTION SERVICE CONTRACTS SUPPLIES		04/20/2011	97.93
1744026	DETENTION SERVICE CONTRACTS SUPPLIES		04/20/2011	18.04
1747867	DETENTION SERVICE CONTRACTS SUPPLIES		04/27/2011	90.84
1747869	DETENTION SERVICE CONTRACTS SUPPLIES		04/27/2011	97.93
1747868	DETENTION SERVICE CONTRACTS SUPPLIES		04/27/2011	18.04
1007388	05/19/2011 RICKY'S LANDSCAPING INC	7,977.91		
9486	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG ES		05/09/2011	7,977.91
1007389	05/19/2011 RICOH AMERICAS CORPORATION	330.46		
507526364	IT/GIS SERVICE CONTRACTS ES		12/21/2010	330.46
1007390	05/19/2011 RITEWAY AUTO GLASS	1,282.80		
9191	INVENTORY OUTSIDE VENDORS ES		05/05/2011	384.80
9245	INVENTORY OUTSIDE VENDORS ES		05/13/2011	185.00
9244	INVENTORY OUTSIDE VENDORS ES		05/13/2011	185.00
9243	INVENTORY OUTSIDE VENDORS ES		05/13/2011	174.20
9242	INVENTORY OUTSIDE VENDORS ES		05/13/2011	168.80
9241	INVENTORY OUTSIDE VENDORS ES		05/13/2011	185.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007391	RIVERBANKS PARK COMMISSION	100.00		
1117	PARKS AND RECREATION SPECIAL EVENTS		04/29/2011	100.00
1007392	ROBINSON TEXTILES, INC	915.00		
103675	DETENTION JAIL SUPPLIES		04/22/2011	915.00
1007393	RUSTY'S PAINT & BODY	1,108.46		
1429	INVENTORY OUTSIDE VENDORS		05/17/2011	1,026.86
1426	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		05/10/2011	81.60
1007394	S & ME INC	1,500.00		
466145	CDBG PROGRAM PROFESSIONAL SERVICES		04/26/2011	1,500.00
1007395	SAFEGUARD	37.92		
026881665	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		04/19/2011	37.92
1007396	SANABRIA, PAMELA	337.50		
4/26-5/3/11P	SOLICITOR - DRUG COURT SERVICE CONTRACTS		05/03/2011	337.50
1007397	SC DEPT OF JUVENILE JUSTICE	11,275.00		
18254	DETENTION PROFESSIONAL SERVICES		04/28/2011	1,550.00
18216	DETENTION PROFESSIONAL SERVICES		04/01/2011	9,725.00
1007398	SCREENINGONE	1,305.00		
110500574	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		04/30/2011	1,305.00
1007399	SHORELINE BEHAVIORAL HEALTH	954.00		
236611	SOLICITOR - DRUG COURT SERVICE CONTRACTS		04/25/2011	954.00
1007400	SHRED ALERT	232.95		
32296	SOLICITOR SERVICE CONTRACTS		05/10/2011	153.15
140339	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		05/10/2011	39.90
330117	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		05/13/2011	39.90
1007401	SIEGEL DISPLAY PRODUCTS	360.12		
500137274	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		05/10/2011	360.12
1007402	SING, JOHN ALEX	60.00		
051211 AS	PARKS AND RECREATION ADULT VOLLEYBALL		05/12/2011	60.00
1007403	SIRIUS COMPUTER SOLUTIONS INC	16,200.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
130586KG	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT	04/29/2011	16,200.00
1007404	05/19/2011 SOUTHERN COASTAL CABLE LLC 157.66		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0115191 0511	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE	05/01/2011	92.71
0115191 0511	SOLICITOR - DRUG ENFORCEMENT UNIT INTERNET SERVICE CHARGE	05/01/2011	64.95
1007405	05/19/2011 SOUTHSIDE CONSTRUCTORS INC 198,289.84		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
002 CFL	PROJECT - LIBRARY CAROLINA FOREST LIBRARY RGE	04/30/2011	198,289.84
1007406	05/19/2011 STALVEY CLEANERS 127.71		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
993250	FIRE UNIFORMS & CLOTHING RGE	04/22/2011	10.80
992358	FIRE UNIFORMS & CLOTHING RGE	04/13/2011	4.86
992632	FIRE UNIFORMS & CLOTHING RGE	04/15/2011	9.72
991419	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	04/01/2011	9.72
991694	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	04/05/2011	9.72
993628	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	04/27/2011	14.58
993636	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	04/27/2011	17.28
993032	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	04/20/2011	14.58
991343	SHERIFF UNIFORMS & CLOTHING NG	04/01/2011	5.40
991934	SHERIFF UNIFORMS & CLOTHING NG	04/07/2011	4.86
992165	SHERIFF UNIFORMS & CLOTHING NG	04/12/2011	4.86
993092	SHERIFF UNIFORMS & CLOTHING NG	04/21/2011	8.10
993098	SHERIFF UNIFORMS & CLOTHING NG	04/21/2011	5.40
993367	POLICE UNIFORMS & CLOTHING NG	04/23/2011	2.16
992949	POLICE UNIFORMS & CLOTHING NG	04/20/2011	5.67
1007407	05/19/2011 STALVEY CLEANERS 34.02		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
992731	POLICE UNIFORMS & CLOTHING NG	04/16/2011	9.72
993859	POLICE UNIFORMS & CLOTHING NG	04/29/2011	14.58
993976	POLICE UNIFORMS & CLOTHING NG	04/30/2011	9.72
1007408	05/19/2011 STANDARD COFFEE SER CO 238.03		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
76812	COUNTY COUNCIL COUNCIL RETREAT	04/14/2011	190.13
77527	COUNTY COUNCIL OFFICE SUPPLIES	05/05/2011	47.90
1007409	05/19/2011 STV/RALPH WHITEHEAD ASSOCIATES 1,779.11		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9 17BP/SC707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	05/05/2011	1,779.11
1007410	05/19/2011 SUNBELT SIGN SUPPLY INC 371.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
115033	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY	05/02/2011	371.95
1007411	05/19/2011 SURFWATER PROMOTIONS 1,377.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16728	CODES ENFORCEMENT UNIFORMS & CLOTHING	04/11/2011	1,377.37
1007412	05/19/2011 SUTTON'S SAFETY SHOES 6,057.29		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
14982	PUBLIC WORKS UNIFORMS & CLOTHING	03/24/2011	97.20-

	14982	ROAD MAINTENANCE UNIFORMS & CLOTHING		03/24/2011	131.79-
	14825 01	PUBLIC WORKS UNIFORMS & CLOTHING		01/31/2011	5,222.53
	14825 2	ROAD MAINTENANCE UNIFORMS & CLOTHING		01/31/2011	1,063.75
1007413	05/19/2011	TDK ENTERPRISES LLC	127.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0146 0411	CLERK OF COURT FOOD SUPPLIES		04/07/2011	41.44
	0116 051111	CLERK OF COURT FOOD SUPPLIES		05/11/2011	47.07
	0134 051311	CLERK OF COURT FOOD SUPPLIES		05/13/2011	38.71
1007414	05/19/2011	TEACHERS TOUCH	25.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264461	PARKS AND RECREATION SPECIAL EVENTS		05/11/2011	25.51
1007415	05/19/2011	TERMINIX	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	401025	MUSEUM SERVICE CONTRACTS		04/12/2011	40.00
1007416	05/19/2011	THE PET DOCTOR LLC	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11150 ND	ANIMAL CARE CENTER PROFESSIONAL SERVICES		05/16/2011	400.00
1007417	05/19/2011	TOWNER, BYRON	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	051211 BT	PARKS AND RECREATION ADULT VOLLEYBALL		05/12/2011	90.00
1007418	05/19/2011	TRESTLE BAKERY & CAFE, THE	24.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	051211 HCCC	CLERK OF COURT FOOD SUPPLIES		05/12/2011	24.29
1007419	05/19/2011	UNIFIRST CORPORATION	1,212.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	123231	FLEET SERVICE UNIFORMS & CLOTHING		05/04/2011	84.03
	123697	MAINTENANCE UNIFORMS & CLOTHING		05/09/2011	299.49
	122946	MAINTENANCE UNIFORMS & CLOTHING		05/02/2011	302.10
	123045	FIRE UNIFORMS & CLOTHING		05/02/2011	15.03
	123696	PARKS AND RECREATION UNIFORMS & CLOTHING		05/09/2011	37.99
	122945	PARKS AND RECREATION UNIFORMS & CLOTHING		05/02/2011	37.99
	123230	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		05/04/2011	46.62
	123232 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		05/04/2011	56.48
	123232 PW	PUBLIC WORKS UNIFORMS & CLOTHING		05/04/2011	257.26
	123193	PUBLIC WORKS UNIFORMS & CLOTHING		05/03/2011	42.42
	123487	PUBLIC WORKS UNIFORMS & CLOTHING		05/05/2011	32.70
1007420	05/19/2011	VIRTUAL IMAGE TECHNOLOGY	462.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	258880	IT/GIS SPECIALIZED SUPPLIES		04/27/2011	462.13
1007421	05/19/2011	VSC FIRE AND SECURITY INC	2,010.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04 JRLB	DETENTION DETENTION RENOVATIONS		04/30/2011	2,010.00
1007422	05/19/2011	VULCAN SIGNS	1,750.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200183	PUBLIC WORKS SPECIALIZED SUPPLIES		05/05/2011	1,750.68

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007423	05/19/2011 WACCAMAW PUBLISHERS	385.56		
173272	ASSESSOR ADVERTISING & SIGNS		04/07/2011	214.20
173226	ASSESSOR ADVERTISING & SIGNS		04/06/2011	171.36
1007424	05/19/2011 WAKE STONE CORP	7,403.27		
41410	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/02/2011	184.90
41353	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/25/2011	2,648.70
41411	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/02/2011	3,383.11
41352	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/25/2011	1,186.56
1007425	05/19/2011 WASTE INDUSTRIES	2,168.72		
14633944	PARKS AND RECREATION SERVICE CONTRACTS		04/30/2011	82.50
14601131	MAINTENANCE SERVICE CONTRACTS		04/30/2011	108.00
14601568	MAINTENANCE SERVICE CONTRACTS		04/30/2011	133.31
14641386	FIRE PROFESSIONAL SERVICES		04/30/2011	1,303.55
14638152	LIBRARY RENTS & LEASES		04/30/2011	93.31
14601124	MAINTENANCE SERVICE CONTRACTS		04/30/2011	117.97
14600983	MAINTENANCE SERVICE CONTRACTS		04/30/2011	35.05
14601860	LIBRARY RENTS & LEASES		04/30/2011	27.00
14601514	LIBRARY RENTS & LEASES		04/30/2011	104.04
14601247	LIBRARY RENTS & LEASES		04/30/2011	133.99
14660870	DETENTION MEDICAL SUPPLIES		04/30/2011	30.00
1007426	05/19/2011 WEBSTER, CHANDLER	120.00		
5/7-14/11CW	PARKS AND RECREATION YOUTH SOCCER		05/14/2011	120.00
1007427	05/19/2011 WEST PAYMENT CENTER	676.87		
822749237	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		05/01/2011	124.78
822753156	SOLICITOR PROFESSIONAL SERVICES CTS		05/01/2011	552.09
1007428	05/19/2011 WINYAH NURSING SERVICES	7,753.50		
5120	DETENTION TEMPORARY SERVICES CTS		04/20/2011	1,458.00
5123	DETENTION TEMPORARY SERVICES CTS		04/27/2011	2,079.00
5126	DETENTION TEMPORARY SERVICES CTS		05/04/2011	2,394.00
5129	DETENTION TEMPORARY SERVICES CTS		05/11/2011	1,822.50
1007429	05/19/2011 501 MINI STORAGE	170.00		
F075 0611	MUSEUM RENTS & LEASES CTS		05/16/2011	85.00
F081 0611	MUSEUM RENTS & LEASES CTS		05/16/2011	85.00
1007430	05/19/2011 AYNOR HIGH SCHOOL	100.00		
236750	COUNTY COUNCIL RECREATION - D5		05/18/2011	100.00
1007431	05/19/2011 BALLEEN, GERALD	119.70		
APRIL2011 GB	PUBLIC DEFENDER TRAVEL		05/17/2011	119.70
1007432	05/19/2011 BANK OF AMERICA, COMMERCIAL	1,158.56		

0809	042711	COUNTY COUNCIL INTERNET SERVICE CHARGE		04/27/2011	14.99
0809	042711	COUNTY COUNCIL INTERNET SERVICE CHARGE		04/27/2011	14.99
0809	042711	SHERIFF TRAVEL - DEPARTMENT HEADS		04/27/2011	132.09
0809	042711	ANIMAL CARE CENTER DONATION EXPENSE		04/27/2011	144.69
0809	042711	PUBLIC SAFETY DIVISION INTERNET SERVICE CHARGE		04/27/2011	25.00
0809	042711	COUNTY COUNCIL INTERNET SERVICE CHARGE		04/27/2011	14.99
0809	042711	COUNTY COUNCIL INTERNET SERVICE CHARGE		04/27/2011	154.98
0809	042711	COUNTY COUNCIL COUNCIL RETREAT		04/27/2011	165.47
0809	042711	COUNTY COUNCIL INTERNET SERVICE CHARGE		04/27/2011	14.99
0809	042711	COUNTY COUNCIL INTERNET SERVICE CHARGE		04/27/2011	14.99
0809	042711	COUNTY COUNCIL INTERNET SERVICE CHARGE		04/27/2011	14.99
0809	042711	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		04/27/2011	330.03
0809	042711	COUNTY COUNCIL INTERNET SERVICE CHARGE		04/27/2011	14.99
0809	042711	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		04/27/2011	86.38
0809	042711	COUNTY COUNCIL INTERNET SERVICE CHARGE		04/27/2011	14.99
1007433	05/19/2011	BANK OF AMERICA, COMMERCIAL	1,075.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0809	042711	AUDITOR TRAVEL - DEPARTMENT HEADS		04/27/2011	181.44
0809	042711	DUE TO SOLICITOR DEU DRUG FORFEIS		04/27/2011	512.28
0809	042711	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		04/27/2011	381.45
1007434	05/19/2011	BLACK, RAY ALLEN	33.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
05122011	RB	ASSESSOR OFFICE SUPPLIES		05/12/2011	33.97
1007435	05/19/2011	BOSWELL ELECTRIC OF MONROE INC	38,404.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
21	JRLDKITCH	DETENTION 536 BED TOWER-MALE PRETRIAL		05/02/2011	38,404.99
1007436	05/19/2011	BOYS & GIRLS CLUB OF MB	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
236754		COUNTY COUNCIL RECREATION - D3		05/18/2011	1,000.00
1007437	05/19/2011	CHAIYAKAM, JEANETTE	532.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
05182011	JC	DUE TO SOLICITOR-CONWAY ESTREATMENT		05/18/2011	532.50
1007438	05/19/2011	CHRISCO, WILLIAM E ATTY	164.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
APRIL2011	WC	PUBLIC DEFENDER TRAVEL		05/17/2011	164.64
1007439	05/19/2011	DEBUSK, CANDY STRICKLAND	151.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
236757	CD	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		05/17/2011	32.99
236758	CD	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		05/17/2011	23.32
236759	CD	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		05/17/2011	95.16
1007440	05/19/2011	DEBUSK, GEORGE H JR	59.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
236760	GD	SOLICITOR OFFICE SUPPLIES		05/17/2011	59.38
1007441	05/19/2011	DHEC	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
236526		PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS		05/13/2011	500.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007442	05/19/2011 DHEC-INFECTIOUS WAST PROGRAM	150.00		
236525	PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS		05/13/2011	150.00
1007443	05/19/2011 DICKERSON, LARRY	480.00		
236427	PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/11/2011	480.00
1007444	05/19/2011 DYSON, WANDA	76.44		
APRIL2011 WD	PUBLIC DEFENDER TRAVEL		05/17/2011	76.44
1007445	05/19/2011 ELLIOTT DAVIS LLC	1,625.00		
1235294	COUNTY COUNCIL PROFESSIONAL SERVICES		04/19/2011	375.00
1239049	COUNTY COUNCIL PROFESSIONAL SERVICES		04/29/2011	1,250.00
1007446	05/19/2011 FBI CONSTRUCTION GENERAL CONT.	61,556.71		
19 JRLKITPII	DETENTION DETENTION RENOVATIONS		05/02/2011	11,093.71
19 JRLKITPII	DETENTION MACHINERY & EQUIPMENT		05/02/2011	50,463.00
1007447	05/19/2011 FLOYD, WILLIAM T	37.80		
APRIL2011 WF	PUBLIC DEFENDER TRAVEL		05/17/2011	37.80
1007448	05/19/2011 FRONTIER	93.76		
1500012 0511	DEPARTMENT OVERHEAD TELEPHONE		05/04/2011	93.76
1007449	05/19/2011 GALMORE, JAMES C	69.30		
APRIL2011 JG	PUBLIC DEFENDER TRAVEL		05/17/2011	69.30
1007450	05/19/2011 GRAND STRAND WATER & SEWER	467.92		
4101962 0511	STORMWATER MANAGEMENT WATER & SEWER		05/10/2011	10.92
4101962 0511	PUBLIC WORKS WATER & SEWER		05/10/2011	10.92
1920000 0511	PARKS AND RECREATION WATER & SEWER		05/10/2011	23.09
1911437 0511	PARKS AND RECREATION WATER & SEWER		05/10/2011	193.90
1811402 0511	PARKS AND RECREATION WATER & SEWER		05/10/2011	50.07
4090160 0511	PARKS AND RECREATION WATER & SEWER		05/10/2011	46.86
4074009 0511	LIBRARY WATER & SEWER		05/10/2011	75.11
4074008 0511	LIBRARY WATER & SEWER		05/10/2011	57.05
1007451	05/19/2011 HAZZARD, RONALD W	147.00		
APRIL2011 RH	PUBLIC DEFENDER TRAVEL		05/17/2011	147.00
1007452	05/19/2011 HORRY COUNTY COUNCIL ON AGING	190,000.00		
4TH QTR FY11	AGENCY PAYMENT COUNCIL ON AGING		05/16/2011	190,000.00
1007453	05/19/2011 HORRY ELECTRIC COOP INC	1,939.75		

1952638	0511	FIRE ELECTRICITY		05/11/2011	355.33
16244	0511	FIRE ELECTRICITY		05/12/2011	51.00
16320	0511	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/11/2011	230.50
16320	0511	FIRE ELECTRICITY		05/11/2011	230.50
16177	0511	PARKS AND RECREATION ELECTRICITY		05/09/2011	42.81
16231	0511	DEPARTMENT OVERHEAD ELECTRICITY		05/09/2011	144.00
16219	0511	FIRE ELECTRICITY		05/09/2011	644.00
16342	0511	FIRE ELECTRICITY		05/09/2011	181.39
1820033	0511	PARKS AND RECREATION ELECTRICITY		05/12/2011	51.58
1826280	0511	PARKS AND RECREATION ELECTRICITY		05/12/2011	8.64

1007454 05/19/2011 HORRY TELEPHONE COOP 12,927.61
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

3586320	0511	MAGISTRATE - AYNOR TELEPHONE		05/16/2011	389.19
0300773	0511	VETERAN AFFAIRS INTERNET SERVICE CHARGE		05/12/2011	24.95
0331844	0511	E-911 EMERGENCY TELEPHONE TELEPHONE		05/12/2011	998.00
9962140	0511	EMERGENCY MEDICAL SERVICES INTERNET SERVICE CHARGE		05/12/2011	21.95
0649391	0511	SOLICITOR-DRUG ENFORCEMENT UNIT INTERNET SERVICE CHARGE		05/04/2011	113.94
0444828	0511	E-911 EMERGENCY TELEPHONE TELEPHONE		05/16/2011	2,644.35
0558422	0511	FIRE INTERNET SERVICE CHARGE		05/12/2011	44.95
0686223	0511	FIRE INTERNET SERVICE CHARGE		05/12/2011	119.95
3583324	0511	LIBRARY TELEPHONE		05/16/2011	86.64
7568101	0511	LIBRARY TELEPHONE		05/12/2011	89.74
0679191	0511	DEPARTMENT OVERHEAD TELEPHONE		05/08/2011	6,819.67
0668980	0511	DEPARTMENT OVERHEAD TELEPHONE		05/08/2011	687.19
0669029	0511	DEPARTMENT OVERHEAD TELEPHONE		05/08/2011	687.19
0703934	0511	DEPARTMENT OVERHEAD TELEPHONE		05/08/2011	99.95
0703926	0511	DEPARTMENT OVERHEAD TELEPHONE		05/08/2011	99.95

1007455 05/19/2011 HORRY TELEPHONE COOP 944.42
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

0720360	0511	DEPARTMENT OVERHEAD TELEPHONE		05/08/2011	844.47
0703889	0511	DEPARTMENT OVERHEAD TELEPHONE		05/08/2011	99.95

1007456 05/19/2011 HUGHES, LISA 5.88
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

APRIL2011	LH	PUBLIC DEFENDER TRAVEL		05/17/2011	5.88
-----------	----	------------------------	--	------------	------

1007457 05/19/2011 HUTCHINSON, CRAIG 59.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

236766	CH	POLICE SPECIALIZED SUPPLIES		05/11/2011	59.00
--------	----	-----------------------------	--	------------	-------

1007458 05/19/2011 KANEKOA, SAM 275.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

236408		PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/10/2011	275.00
--------	--	--	--	------------	--------

1007459 05/19/2011 KNOWLES, MELINDA 25.20
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

APRIL2011	MK	PUBLIC DEFENDER TRAVEL		05/17/2011	25.20
-----------	----	------------------------	--	------------	-------

1007460 05/19/2011 LIVESAY, NANCY 33.60
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

0504/0509	NL	SOLICITOR TRAVEL		05/16/2011	33.60
-----------	----	------------------	--	------------	-------

1007461 05/19/2011 MARTIN, MICHAEL 332.94
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

236875		DENTAL INSURANCE DENTAL PLUS		05/19/2011	332.94
--------	--	------------------------------	--	------------	--------

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007462	MATYJASIK, JOE	188.01		
051111 JM	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		05/11/2011	188.01
1007463	MCKISSICK MUSEUM	500.00		
17500	MUSEUM MISCELLANEOUS SUPPLIES		05/10/2011	500.00
1007464	MORROW, JANNA	253.00		
236872	DENTAL INSURANCE DENTAL PLUS		05/18/2011	253.00
1007465	MYRTLE BEACH AREA CHAMBER	55,103.05		
1175304	SUPPLEMENTS MYRTLE BEACH CHAMBER		05/06/2011	55,103.05
1007466	MYRTLE BEACH, CITY OF	17.82		
54000 0511	DEPARTMENT OVERHEAD WATER & SEWER		05/06/2011	17.82
1007467	NORTH MYRTLE BEACH, CITY OF	240.71		
1415 0511	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/12/2011	116.41
1588 051211	LIBRARY WATER & SEWER		05/12/2011	124.30
1007468	OFFICE DEPOT	466.08		
562431186001	PARKS AND RECREATION OFFICE SUPPLIES		04/27/2011	13.21
562952594001	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		05/03/2011	452.87
1007469	PITNEY BOWES GLOBAL FINANCIAL	1,264.68		
8341778AP11	HUMAN RESOURCES RENTS & LEASES		04/13/2011	1,264.68
1007470	PROGRESS ENERGY CAROLINAS INC	1,965.32		
4912 0511	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/10/2011	345.95
4912 0511	MAGISTRATE - MOUNT OLIVE ELECTRICITY		05/10/2011	564.45
9266 0511	LIBRARY ELECTRICITY		05/10/2011	505.62
4914 0511	FIRE ELECTRICITY		05/10/2011	39.95
9655 0511	LIBRARY ELECTRICITY		05/06/2011	312.65
1513 0511	FIRE ELECTRICITY		05/12/2011	45.72
1381513 0511	FIRE ELECTRICITY		05/12/2011	88.94
7885 0511	COUNTY ENGINEER PROFESSIONAL SERVICES		05/11/2011	62.04
1007471	RACEPATH SUMMER CAMP	1,000.00		
236825	COUNTY COUNCIL RECREATION - D3		05/18/2011	1,000.00
1007472	RAINMAN SEAMLESS GUTTERS	1,785.00		
6931	MAINTENANCE REPAIRS AND MAINTENANCE		05/11/2011	1,785.00
1007473	RANDALL, FRED JEROME	115.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
APR 2011 FJR	PUBLIC DEFENDER TRAVEL	05/17/2011	115.50
1007474	05/19/2011 RITNER, J ANDREW		31.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
APR 2011 JAR	PUBLIC DEFENDER TRAVEL	05/17/2011	31.50
1007475	05/19/2011 S C DEPARTMENT OF NATURAL		4,800.51
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
84653	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES	05/18/2011	4,800.51
1007476	05/19/2011 S C ELECTRIC & GAS		1,116.15
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6200 0511	MUSEUM ELECTRICITY	05/11/2011	16.73
4867 0511	DEPARTMENT OVERHEAD ELECTRICITY	05/10/2011	21.36
5556 0511	DETENTION ELECTRICITY	05/06/2011	1,078.06
1007477	05/19/2011 SANTEE COOPER		45,905.42
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
230472 0511	COUNTY ENGINEER PROFESSIONAL SERVICES	05/05/2011	22.53
130472 0511	COUNTY ENGINEER PROFESSIONAL SERVICES	05/05/2011	20.60
297740 0511	DEPARTMENT OVERHEAD ELECTRICITY	05/06/2011	8,441.83
704790 0511	FIRE ELECTRICITY	05/10/2011	490.58
704790 0511	EMERGENCY MEDICAL SERVICES ELECTRICITY	05/10/2011	241.63
213311 0511	DEPARTMENT OVERHEAD ELECTRICITY	05/10/2011	8,035.15
071452 0511	POLICE ELECTRICITY	05/10/2011	443.22
182400 0511	DETENTION ELECTRICITY	05/10/2011	9,647.81
310360 0511	DEPARTMENT OVERHEAD ELECTRICITY	05/10/2011	813.80
414862 0511	DEPARTMENT OVERHEAD ELECTRICITY	05/10/2011	72.66
017052 0511	DEPARTMENT OVERHEAD ELECTRICITY	05/10/2011	171.10
071454 0511	ANIMAL CARE CENTER ELECTRICITY	05/10/2011	1,089.81
093500 0511	MUSEUM ELECTRICITY	05/10/2011	60.86
108862 0511	DETENTION ELECTRICITY	05/10/2011	16,198.80
111034 0511	MUSEUM ELECTRICITY	05/10/2011	155.04
1007478	05/19/2011 SANTEE COOPER		22,835.99
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
847050 0511	DEPARTMENT OVERHEAD ELECTRICITY	05/10/2011	2,559.62
587740 0511	DETENTION ELECTRICITY	05/10/2011	3,738.55
726552 0511	DETENTION ELECTRICITY	05/10/2011	1,225.94
799300 0511	DEPARTMENT OVERHEAD ELECTRICITY	05/10/2011	386.33
492011 0511	FIRE ELECTRICITY	05/12/2011	315.50
492011 0511	EMERGENCY MEDICAL SERVICES ELECTRICITY	05/12/2011	315.49
375540 0511	LIBRARY ELECTRICITY	05/06/2011	842.10
715716 0511	COUNTY ENGINEER PROFESSIONAL SERVICES	05/12/2011	21.52
435482 0511	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	05/09/2011	508.58
761452 0511	STORMWATER MANAGEMENT ELECTRICITY	05/10/2011	54.16
761452 0511	PUBLIC WORKS ELECTRICITY	05/10/2011	54.16
2922011 0511	LIBRARY ELECTRICITY	05/11/2011	3,334.81
274964 0511	FIRE ELECTRICITY	05/11/2011	263.60
334832 0511	HEALTH DEPARTMENT ELECTRICITY	05/11/2011	5,133.47
364582 0511	DETENTION ELECTRICITY	05/10/2011	4,082.16
1007479	05/19/2011 SANTEE COOPER		7,775.46
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
058254 0511	DETENTION ELECTRICITY	05/10/2011	5,715.99
795030 0511	LIBRARY ELECTRICITY	05/12/2011	572.80
283489 0511	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	05/10/2011	1,486.67

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007480	05/19/2011 SC ASSOCIATION OF PROBATE	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	051711 PC PROBATE JUDGE EMPLOYEE TRAINING		05/17/2011	120.00
1007481	05/19/2011 SCCADVASA	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	236861 POLICE EMPLOYEE TRAINING		05/17/2011	75.00
1007482	05/19/2011 SHOWE, LAURA	125.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	236862 FINANCE EMPLOYEE TRAINING		05/12/2011	125.00
1007483	05/19/2011 SIMPSON, GREGORY	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	051211 GS PARKS AND RECREATION ADULT VOLLEYBALL		05/12/2011	90.00
1007484	05/19/2011 SUN PUBLISHING CO INC	3,097.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	254884 BEACH SERVICES ADVERTISING & SIGNS		04/10/2011	43.71
	77969701 CDBG PROGRAM ADVERTISING & SIGNS		03/18/2011	673.71
	77518101 CDBG PROGRAM ADVERTISING & SIGNS		03/25/2011	673.71
	78604701 CDBG PROGRAM ADVERTISING & SIGNS		04/14/2011	403.41
	779696701 CDBG PROGRAM ADVERTISING & SIGNS		03/18/2011	864.94
	255835 PLANNING ADVERTISING & SIGNS		04/17/2011	80.25
	255831 COUNTY COUNCIL ADVERTISING & SIGNS		04/17/2011	192.48
	257181 COUNTY COUNCIL ADVERTISING & SIGNS		05/01/2011	85.47
	257182 COUNTY COUNCIL ADVERTISING & SIGNS		05/01/2011	80.25
1007485	05/19/2011 TINDALL, NANCY	8.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	236867 PLANNING OFFICE SUPPLIES		05/09/2011	8.00
1007486	05/19/2011 VERIZON	120.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	19659 0511 DEPARTMENT OVERHEAD TELEPHONE		05/01/2011	120.32
1007487	05/19/2011 WESEL, TERRI KIRK	310.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/28-5/6 TW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/13/2011	310.00
1007488	05/19/2011 WILSON, KIA T	31.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2011 KW PUBLIC DEFENDER TRAVEL		05/17/2011	31.50
1007489	05/19/2011 WORLEY, HAROLD	135.21		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	236871 COUNTY COUNCIL TELEPHONE/CELL PHONES		05/13/2011	135.21
1007490	05/20/2011 GEORGETOWN AGENCY, THE	1,900.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2011 SOL SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		05/19/2011	1,900.00
1007491	05/20/2011 HTC - MOBILE PHONES	4,396.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

4570128	0511	PUBLIC WORKS TELEPHONE/CELL PHONES	05/01/2011	15.65-
4570128	0511	COUNTY ENGINEER TELEPHONE/CELL PHONES	05/01/2011	46.98-
4570128	0511	POLICE TELEPHONE/CELL PHONES	05/01/2011	155.07-
4570128	0511	BEACH SERVICES TELEPHONE/CELL PHONES	05/01/2011	32.47-
4570128	0511	HOSPITALITY TELEPHONE/CELL PHONES	05/01/2011	50.13-
4570128	0511	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	05/01/2011	10.23-
4570128	0511	ADMINISTRATOR TELEPHONE/CELL PHONES	05/01/2011	352.55
4570128	0511	ADMINISTRATION DIV TELEPHONE/CELL PHONES	05/01/2011	89.00
4570128	0511	COUNTY COUNCIL TELEPHONE/CELL PHONES	05/01/2011	1,136.57
4570128	0511	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES	05/01/2011	101.12
4570128	0511	COUNTY ENGINEER TELEPHONE/CELL PHONES	05/01/2011	468.36
4570128	0511	REGISTER OF DEEDS TELEPHONE/CELL PHONES	05/01/2011	98.34
4570128	0511	MAINTENANCE TELEPHONE/CELL PHONES	05/01/2011	2,234.95
4570128	0511	REGISTRATION & ELECTION TELEPHONE/CELL PHONES	05/01/2011	117.23
4570128	0511	PUBLIC INFORMATION TELEPHONE/CELL PHONES	05/01/2011	109.20

1007492 05/20/2011 HTC - MOBILE PHONES 6,318.82

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4570128	0511	TREASURER TELEPHONE/CELL PHONES	05/01/2011 440.98
4570128	0511	AUDITOR TELEPHONE/CELL PHONES	05/01/2011 142.26
4570128	0511	HUMAN RESOURCES TELEPHONE/CELL PHONES	05/01/2011 243.13
4570128	0511	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	05/01/2011 604.03
4570128	0511	COMMUNICATIONS TELEPHONE/CELL PHONES	05/01/2011 206.51
4570128	0511	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	05/01/2011 118.73
4570128	0511	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	05/01/2011 414.29
4570128	0511	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	05/01/2011 103.26
4570128	0511	SOLICITOR TELEPHONE/CELL PHONES LL PHONES	05/01/2011 1,602.23
4570128	0511	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES	05/01/2011 109.20
4570128	0511	SHERIFF SHERIFF 4-D MONEY	05/01/2011 1,266.08
4570128	0511	DUE TO SHERIFF SEX OFFENDERS	05/01/2011 453.42
4570128	0511	POLICE TELEPHONE/CELL PHONES	05/01/2011 228.84
4570128	0511	BEACH SERVICES TELEPHONE/CELL PHONES	05/01/2011 96.94
4570128	0511	CORONER TELEPHONE/CELL PHONES	05/01/2011 288.92

1007493 05/20/2011 HTC - MOBILE PHONES 9,329.52

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4570128	0511	DETENTION HOME DETENTION ONES	05/01/2011 218.39
4570128	0511	DETENTION TELEPHONE/CELL PHONES	05/01/2011 3,778.19
4570128	0511	DETENTION INTERNET SERVICE CHARGE	05/01/2011 174.57
4570128	0511	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	05/01/2011 97.31
4570128	0511	PUBLIC WORKS TELEPHONE/CELL PHONES	05/01/2011 569.42
4570128	0511	ROAD MAINTENANCE TELEPHONE/CELL PHONES	05/01/2011 258.64
4570128	0511	PLANNING TELEPHONE/CELL PHONES	05/01/2011 136.42
4570128	0511	HOSPITALITY TELEPHONE/CELL PHONES	05/01/2011 47.42
4570128	0511	FIRE TELEPHONE/CELL PHONES	05/01/2011 1,255.83
4570128	0511	FIRE TELEPHONE/CELL PHONES	05/01/2011 493.71
4570128	0511	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	05/01/2011 1,078.86
4570128	0511	FLEET SERVICE TELEPHONE/CELL PHONES	05/01/2011 136.42
4570128	0511	CODES ENFORCEMENT TELEPHONE/CELL PHONES	05/01/2011 230.83
4570128	0511	AGENCY PAYMENT TELEPHONE/CELL PHONES	05/01/2011 154.98
4570128	0511	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES	05/01/2011 698.53

1007494 05/20/2011 HTC - MOBILE PHONES 2,946.67

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4570128	0511	MASTER-IN-EQUITY TELEPHONE/CELL PHONES	05/01/2011 89.00
4570128	0511	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	05/01/2011 443.98
4570128	0511	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	05/01/2011 200.30
4570128	0511	ANIMAL CARE CENTER TELEPHONE/CELL PHONES	05/01/2011 47.42
4570128	0511	ANIMAL CARE CENTER TELEPHONE/CELL PHONES	05/01/2011 97.31
4570128	0511	PARKS AND RECREATION TELEPHONE/CELL PHONES	05/01/2011 449.80
4570128	0511	PARKS AND RECREATION TELEPHONE/CELL PHONES	05/01/2011 674.05
4570128	0511	CDBG PROGRAM TELEPHONE/CELL PHONES	05/01/2011 89.00
4570128	0511	CDBG PROGRAM TELEPHONE/CELL PHONES	05/01/2011 89.00

4570128	0511	PUBLIC WORKS INTERNET SERVICE CHARGE		05/01/2011	407.33
4570128	0511	BUSINESS LICENSE INTERNET SERVICE CHARGE		05/01/2011	58.19
4570128	0511	HOSPITALITY INTERNET SERVICE CHARGE		05/01/2011	58.19
4570128	0511	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES		05/01/2011	53.34
4570128	0511	PROBATE JUDGE TELEPHONE/CELL PHONES	PHONES	05/01/2011	100.76
4570128	0511	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		05/01/2011	89.00

1007495	05/20/2011	HTC - MOBILE PHONES	7,903.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0511	LIBRARY TELEPHONE/CELL PHONES	PHONES	05/01/2011	94.84
4570128	0511	MUSEUM TELEPHONE/CELL PHONES	PHONES	05/01/2011	89.00
4570128	0511	PARKS AND RECREATION TELEPHONE/CELL PHONES		05/01/2011	1,268.61
4570128	0511	BUSINESS LICENSE TELEPHONE/CELL PHONES		05/01/2011	94.84
4570128	0511	LEGAL TELEPHONE/CELL PHONES		05/01/2011	100.89
4570128	0511	POLICE TELEPHONE/CELL PHONES		05/01/2011	4,350.38
4570128	0511	IT/GIS TELEPHONE/CELL PHONES		05/01/2011	1,686.14
4570128	0511	911 COMMUNICATIONS TELEPHONE/CELL PHONES		05/01/2011	218.40

1007496	05/20/2011	XEROX CORPORATION	2,451.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
054588833		ASSESSOR RENTS & LEASES		05/01/2011	108.35
054588812		ASSESSOR RENTS & LEASES		05/01/2011	108.35
054588805		ASSESSOR RENTS & LEASES		05/01/2011	108.35
054887005		ASSESSOR RENTS & LEASES		05/03/2011	19.67
054901868		FLEET SERVICE RENTS & LEASES		05/04/2011	32.17
054588837		REGISTER OF DEEDS RENTS & LEASES		05/01/2011	174.43
054588787		LIBRARY RENTS & LEASES		05/01/2011	213.00
0545887856		LIBRARY RENTS & LEASES		05/01/2011	209.57
054588788		LIBRARY RENTS & LEASES		05/01/2011	209.57
054588878		ADMINISTRATOR RENTS & LEASES		05/01/2011	131.55
05491865		LIBRARY RENTS & LEASES		05/04/2011	214.72
054588768		LIBRARY RENTS & LEASES		05/01/2011	220.74
054588767		LIBRARY RENTS & LEASES		05/01/2011	103.56
054588809		EMERGENCY MEDICAL SERVICES RENTS & LEASES		05/01/2011	507.71
054588816		911 COMMUNICATIONS RENTS & LEASES		05/01/2011	90.01

1007497	05/20/2011	XEROX CORPORATION	2,849.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
054588813		REGISTRATION & ELECTION RENTS & LEASES		05/01/2011	152.67
054588836		PROBATE JUDGE RENTS & LEASES		05/01/2011	44.52
054588808		PROBATE JUDGE RENTS & LEASES		05/01/2011	127.50
054588782		LIBRARY RENTS & LEASES		05/01/2011	209.82
054588780		LIBRARY RENTS & LEASES		05/01/2011	209.82
054588781		LIBRARY RENTS & LEASES		05/01/2011	209.82
054588779		LIBRARY RENTS & LEASES		05/01/2011	209.82
054588810		POLICE RENTS & LEASES		05/01/2011	303.90
054588795		POLICE RENTS & LEASES		05/01/2011	95.00
054919126		IT/GIS RENTS & LEASES		05/07/2011	29.95
054588831		COUNTY COUNCIL RENTS & LEASES		05/01/2011	789.41
054588870		TREASURER RENTS & LEASES		05/01/2011	108.35
054901864		MAGISTRATE - AYNOR RENTS & LEASES		05/04/2011	61.18
054588827		MAINTENANCE SERVICE CONTRACTS		05/01/2011	102.83
054588862		FINANCE SERVICE CONTRACTS		05/01/2011	194.61

1007498	05/20/2011	XEROX CORPORATION	455.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
054588818		MAGISTRATE - MYRTLE BEACH RENTS & LEASES		05/01/2011	174.45
054865238		DELEGATION RENTS & LEASES		05/02/2011	23.50
054588811		PUBLIC WORKS RENTS & LEASES		05/01/2011	108.35
054865240		MAGISTRATE - SURFSIDE RENTS & LEASES		05/02/2011	44.47
054588880		PLANNING RENTS & LEASES		05/01/2011	105.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007499	05/20/2011 XEROX CORPORATION	260.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	114476083 LIBRARY RENTS & LEASES		05/03/2011	137.70
	054588764 MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		05/01/2011	123.29
1007500	05/26/2011 A & A GARAGE DOORS	1,037.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3718 MAINTENANCE REPAIRS AND MAINTENANCE		05/13/2011	1,037.00
1007501	05/26/2011 A O HARDEE & SON	6,579.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4 CW RD ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/24/2011	6,579.34
1007502	05/26/2011 A.B.S.C.O. STORAGE	91.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5199 PARKS AND RECREATION SERVICE CONTRACTS		05/16/2011	91.00
1007503	05/26/2011 ADAMS PRODUCTS COMPANY	38.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	300274240 STORMWATER MANAGEMENT CEMENT & MASONRY		05/02/2011	38.88
1007504	05/26/2011 ADT SECURITY SYSTEMS, INC	75.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	47059306 MAINTENANCE SERVICE CONTRACTS		05/07/2011	75.43
1007505	05/26/2011 AIRGAS NATIONAL WELDERS	99.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	27005262 ANIMAL CARE CENTER PROFESSIONAL SERVICES		05/05/2011	99.52
1007506	05/26/2011 ALLIGATOR INC	1,175.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	219 APRI/MAY INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		05/01/2011	1,175.00
1007507	05/26/2011 AMERICAN SOCCER COMPANY, INC	4,904.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	66087775 PARKS AND RECREATION YOUTH SOCCER		03/31/2011	3,206.82
	66083779 PARKS AND RECREATION YOUTH SOCCER		03/24/2011	1,050.59
	66094720 PARKS AND RECREATION YOUTH SOCCER		04/29/2011	240.95
	66090364 PARKS AND RECREATION ADULT VOLLEYBALL		04/13/2011	327.24
	66083705 PARKS AND RECREATION ADULT VOLLEYBALL		03/24/2011	78.55
1007508	05/26/2011 AMERICAN SOLUTIONS	3,212.53		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	820375 TREASURER PRINTING & BINDING		05/18/2011	2,099.18
	811484 TREASURER PRINTING & BINDING		05/05/2011	1,113.35
1007509	05/26/2011 AMERICAN TIME DATA	210.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	121257 PREPAID CONTRACTS NDING		05/01/2011	105.00
	121258 PREPAID CONTRACTS NDING		05/01/2011	105.00
1007510	05/26/2011 AMERIGAS	175.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5137175960A FIRE ELECTRICITY		05/11/2011	175.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007511	05/26/2011 ANDERSON FIRE & SAFTEY	1,231.40		
45878	INVENTORY GARAGE		05/12/2011	1,231.40
1007512	05/26/2011 ARTS ALIVE	112.00		
105953	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/12/2011	112.00
1007513	05/26/2011 AXELROD,STUART	3,206.25		
JUNE 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		05/25/2011	3,206.25
1007514	05/26/2011 BATTLE, VAUGHT & HOWE, PA	295.88		
28180 043011	LEGAL LEGAL FEES ACTS		04/30/2011	207.00
28179 043011	LEGAL LEGAL FEES ACTS		04/30/2011	88.88
1007515	05/26/2011 BENTON, JULIA	130.00		
47816 JB	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/20/2011	130.00
1007516	05/26/2011 BEST UNIFORMS, INC	26,189.00		
218595	DETENTION UNIFORMS & CLOTHING		05/12/2011	24,428.71
217997	SHERIFF UNIFORMS & CLOTHING		04/28/2011	1,760.29
1007517	05/26/2011 BIG D RECYCLING LLC	3,850.00		
517201101	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/17/2011	1,100.00
518201101	PUBLIC WORKS ASPHALT SUPPLIES		05/18/2011	2,750.00
1007518	05/26/2011 BIO-GRAPHICS	1,283.28		
138635	PARKS AND RECREATION ADVERTISING & SIGNS		05/03/2011	1,283.28
1007519	05/26/2011 BOSWELL, JOE	170.00		
05092011 JB	PARKS AND RECREATION ADULT VOLLEYBALL		05/24/2011	170.00
1007520	05/26/2011 BSN SPORTS	4,371.82		
93934690	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		03/29/2011	4,371.82
1007521	05/26/2011 BURROUGHS WELDING SHOP	30.00		
2591	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE CY		05/16/2011	30.00
1007522	05/26/2011 C.E.S.	4,279.88		
MYB099240	MAINTENANCE REPAIRS AND MAINTENANCE CY		05/05/2011	2,591.08
MYB099241	MAINTENANCE REPAIRS AND MAINTENANCE CY		05/05/2011	1,519.49
MYB099291	PARKS AND RECREATION SMALL HAND TOOLS		05/10/2011	169.31

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007523	05/26/2011 CANNON'S SMALL ENGINE	213.06		
05162011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/16/2011	172.02
05182011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/18/2011	41.04
1007524	05/26/2011 CANTLEY, KIM A	10.08		
05042011	KC LIBRARY TRAVEL		05/04/2011	10.08
1007525	05/26/2011 CAROLINA INTERNATIONAL TRUCK	1,836.47		
391828D	INVENTORY GARAGE		05/19/2011	415.80
391149D	INVENTORY GARAGE		05/10/2011	2,252.27
1007526	05/26/2011 CAROLINA RADIOLOGY ASSOC LLC	137.00		
C01025568224	CORONER PROFESSIONAL SERVICES		04/10/2011	137.00
1007527	05/26/2011 CARTER, TERRY	2,405.24		
363867	IT/GIS SERVICE CONTRACTS		05/16/2011	40.00
363874	IT/GIS SERVICE CONTRACTS		05/19/2011	40.00
363862	ASSESSOR OFFICE SUPPLIES		05/12/2011	1,589.76
363870	POLICE OFFICE SUPPLIES		05/18/2011	102.60
363866	CLERK OF COURT OFFICE SUPPLIES		05/16/2011	632.88
1007528	05/26/2011 CDW GOVERNMENT, INC	3,509.65		
XKT5419	PUBLIC SAFETY DIVISION NON ASSET EQUIPMENT		05/17/2011	3,509.65
1007529	05/26/2011 CENTER POINT LARGE PRINT	476.94		
927354	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2011	388.26
928765	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2011	88.68
1007530	05/26/2011 CHICK-FIL-A	140.29		
17564536	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/14/2011	140.29
1007531	05/26/2011 CHILDRESS, BRYAN	37.25		
236915	BC EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/25/2011	37.25
1007532	05/26/2011 CHURCH, TOMMY	37.25		
236916	TC EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/25/2011	37.25
1007533	05/26/2011 CLEMSON UNIVERSITY	37.00		
48836072	LIBRARY INTER-LIBRARY LOAN CHARGES ICES		05/05/2011	37.00
1007534	05/26/2011 CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT RY LOAN CHARGES ICES		05/26/2011	184.82

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007535	COASTAL PRINTING	620.67		
122848811	SOLICITOR-GEORGETOWN PRINTING & BINDING		05/17/2011	620.67
1007536	COASTAL SANITARY	1,380.30		
7761700	MAINTENANCE CLEANING SUPPLIES		04/28/2011	510.73
7761800	MAINTENANCE CLEANING SUPPLIES		04/28/2011	869.57
1007537	COMMERCIAL BILLING SERVICE	44.73		
50505	PUBLIC WORKS RENTS & LEASES		04/25/2011	44.73
1007538	COMMONWEALTH OF MASS DOR	148.96		
07000605201	LEVY CHILD SUPPORT LEASES		05/26/2011	148.96
1007539	COMMONWEALTH OF MASS DOR	389.99		
005045468	LEVY CHILD SUPPORT LEASES		05/26/2011	389.99
1007540	CONTROL MANAGEMENT, INC	26,474.30		
10018305	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		05/10/2011	8,526.50
10017707	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		05/10/2011	3,583.80
4917	MAINTENANCE SERVICE CONTRACTS TRAND		05/17/2011	14,364.00
1007541	CONWAY AUTO PARTS	900.05		
386972	INVENTORY GARAGE ACTS TRAND		05/19/2011	214.70-
386640	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/18/2011	21.59
386812	INVENTORY GARAGE CELLANEOUS SUPPLIES		05/19/2011	279.60
386813	INVENTORY GARAGE CELLANEOUS SUPPLIES		05/19/2011	539.74
386814	INVENTORY GARAGE CELLANEOUS SUPPLIES		05/19/2011	244.76
386815	INVENTORY GARAGE CELLANEOUS SUPPLIES		05/19/2011	29.06
1007542	CONWAY FORD INC	428.73		
611144	INVENTORY GARAGE CELLANEOUS SUPPLIES		05/17/2011	428.73
1007543	CONWAY HOSPITAL	25,484.08		
04132011 KO	DETENTION MEDICAL SUPPLIES		05/10/2011	7,046.03
05092011 WL	DETENTION MEDICAL SUPPLIES		05/16/2011	4,185.00
05022011 MN	DETENTION MEDICAL SUPPLIES		05/09/2011	4,374.00
05012011 DH	DETENTION MEDICAL SUPPLIES		05/09/2011	4,844.29
05082011 JJ	DETENTION MEDICAL SUPPLIES		05/16/2011	2,984.76
05122011 LM	DETENTION MEDICAL SUPPLIES		05/19/2011	1,352.00
05122011 BU	DETENTION MEDICAL SUPPLIES		05/19/2011	698.00
1007544	CPC-CLINICAL DIVISION	496.40		
1492671	DETENTION MEDICAL SUPPLIES		05/06/2011	69.90
1492671	DETENTION MEDICAL SUPPLIES		05/06/2011	41.30
1383921 DH	DETENTION MEDICAL SUPPLIES		05/05/2011	75.60

	1383921	DH	DETENTION MEDICAL SUPPLIES		05/12/2011	61.90
	1493941	JJ	DETENTION MEDICAL SUPPLIES		05/13/2011	81.30
	1493941	JJ	DETENTION MEDICAL SUPPLIES		05/13/2011	11.50
	1493942	JJ	DETENTION MEDICAL SUPPLIES		05/08/2011	71.20
	1493942	JJ	DETENTION MEDICAL SUPPLIES		05/08/2011	58.40
	1494171	WL	DETENTION MEDICAL SUPPLIES		05/16/2011	25.30
1007545	05/26/2011	CROSBY, JOE		1,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	JUNE 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS			05/25/2011	1,000.00
1007546	05/26/2011	D & M DISTRIBUTING, INC		1,313.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5745	INVENTORY GARAGE OWN SERVICE CONTRACTS			05/10/2011	1,313.50
1007547	05/26/2011	D R HORTON, INC		31,090.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	TUSCPH2A	PERFORMANCE BONDS HELD ROADS ONTRACTS			05/25/2011	31,090.00
1007548	05/26/2011	DAVIS, KAITLYN		60.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	05162011 KD	PARKS AND RECREATION ADULT VOLLEYBALL			05/18/2011	60.00
1007549	05/26/2011	DELL MARKETING, L P		291.55		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	XF9M18P99	IT/GIS NON ASSET EQUIPMENT			05/06/2011	291.55
1007550	05/26/2011	DILMAR OIL CO INC		2,991.11		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1857631	INVENTORY GARAGE T			05/10/2011	1,468.77
	1857632	INVENTORY GARAGE T			05/10/2011	1,423.71
	1857632	INVENTORY GARAGE T			05/10/2011	77.65
	1857631	INVENTORY GARAGE T			05/10/2011	20.98
1007551	05/26/2011	DOCTOR'S CARE, PA (BEACH)		231.96		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	42793601 RG	DETENTION MEDICAL SUPPLIES			02/14/2011	231.96
1007552	05/26/2011	DOCUSYSTEMS		44.89		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	147999	DETENTION SERVICE CONTRACTS			04/29/2011	44.89
1007553	05/26/2011	ELVIS STORAGE CONTAINERS, INC		54.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	58660	ANIMAL CARE CENTER RENTS & LEASES			04/22/2011	54.00
1007554	05/26/2011	EQUIFAX INFORMATION SVCS LLC		11.10		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6308952	DETENTION PROFESSIONAL SERVICES			05/17/2011	11.10
1007555	05/26/2011	EXPRESS DISPOSAL SERVICES, LLC		211.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	25211	PARKS AND RECREATION SERVICE CONTRACTS			05/15/2011	211.60
1007556	05/26/2011	EXTREME TACTICAL DYNAMICS		145.92		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
236593	BEACH SERVICES SPECIALIZED SUPPLIES	05/17/2011	145.92
1007557	05/26/2011 FAMILY COURT OF CHAS COUNTY INVOICE # DESCRIPTION		203.82
	00DR100969 LEVY CHILD SUPPORT ALIZED SUPPLIES	05/26/2011	203.82
1007558	05/26/2011 FASTENAL COMPANY INVOICE # DESCRIPTION		52.73
	SCCON11615 STORMWATER MANAGEMENT CEMENT & MASONRY	05/12/2011	52.73
1007559	05/26/2011 FEDEX INVOICE # DESCRIPTION		111.23
	745791227 CDBG PROGRAM FEDEX/UPS	04/12/2011	25.51
	745791227 A SOLICITOR FEDEX/UPS	04/12/2011	85.72
1007560	05/26/2011 FEDEX KINKO'S INVOICE # DESCRIPTION		199.48
	157500007572 SOLICITOR PROFESSIONAL SERVICES	05/12/2011	49.05
	157500007567 SOLICITOR PROFESSIONAL SERVICES	05/08/2011	112.82
	157500007593 SOLICITOR PROFESSIONAL SERVICES	05/20/2011	37.61
1007561	05/26/2011 FIRST STAFFING INVOICE # DESCRIPTION		3,294.40
	CW12297 STORMWATER MANAGEMENT TEMPORARY SERVICES	05/18/2011	3,294.40
1007562	05/26/2011 FLINT EQUIPMENT COMPANY INVOICE # DESCRIPTION		8,968.30
	W01511 PUBLIC WORKS SERVICE CONTRACTS	03/31/2011	539.30
	W01560 PUBLIC WORKS SERVICE CONTRACTS	04/29/2011	539.30
	W01506 PUBLIC WORKS SERVICE CONTRACTS	03/31/2011	539.30
	W01555 PUBLIC WORKS SERVICE CONTRACTS	04/29/2011	539.30
	W01507 PUBLIC WORKS SERVICE CONTRACTS	03/31/2011	539.30
	W01556 PUBLIC WORKS SERVICE CONTRACTS	04/29/2011	539.30
	W01509 PUBLIC WORKS SERVICE CONTRACTS	03/31/2011	539.30
	W01558 PUBLIC WORKS SERVICE CONTRACTS	04/29/2011	539.30
	WW01510 PUBLIC WORKS SERVICE CONTRACTS	03/31/2011	539.30
	W01559 PUBLIC WORKS SERVICE CONTRACTS	04/29/2011	539.30
	W01562 PUBLIC WORKS SERVICE CONTRACTS	04/29/2011	303.60
	W01561 PUBLIC WORKS SERVICE CONTRACTS	04/29/2011	1,214.40
	W01563 PUBLIC WORKS SERVICE CONTRACTS	04/29/2011	1,214.40
	W01564 PUBLIC WORKS SERVICE CONTRACTS	04/29/2011	303.60
	W01557 PUBLIC WORKS SERVICE CONTRACTS	04/29/2011	539.30
1007563	05/26/2011 FLINT EQUIPMENT COMPANY INVOICE # DESCRIPTION		539.30
	W01508 PUBLIC WORKS SERVICE CONTRACTS	03/31/2011	539.30
1007564	05/26/2011 FORD'S FUEL SERVICE INVOICE # DESCRIPTION		1,274.06
	416977 MAINTENANCE ELECTRICITY	05/11/2011	1,274.06
1007565	05/26/2011 FOX, ERIC INVOICE # DESCRIPTION		3,206.25
	JUNE 2011 PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS	05/25/2011	3,206.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007566	GALE GROUP THE	934.73		
17177454	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TS	05/06/2011	76.78
17177725	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TS	05/06/2011	223.11
17180525	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TS	05/09/2011	634.84
1007567	GALLS INC	411.73		
511312165	STREET CLEANUP UNIFORMS & CLOTHING		04/14/2011	323.95
511312165A	STREET CLEANUP UNIFORMS & CLOTHING		04/14/2011	87.78
1007568	GATOR GRIP LINING	302.40		
805131	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		05/12/2011	302.40
1007569	GENCO	675.66		
320156	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/24/2011	675.66
1007570	GENCORE CANDEO, LTD	1,125.00		
1340 JUL-DEC	PREPAID CONTRACTS PAIRS AND MAINTENANCE		05/19/2011	750.00
1340	COMMUNICATIONS SERVICE CONTRACTS		05/19/2011	375.00
1007571	GEORGETOWN AGENCY, THE	1,900.00		
JUNE 2011	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		05/26/2011	1,900.00
1007572	GLOBAL FOODS INC	7,434.38		
3014744	DETENTION FOOD SUPPLIES	ES	05/19/2011	1,947.68
3014710	DETENTION FOOD SUPPLIES	ES	05/13/2011	3,870.00
3014727	DETENTION FOOD SUPPLIES	ES	05/18/2011	1,616.70
1007573	GOUDE, REUBEN	3,206.25		
JUNE 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		05/25/2011	3,206.25
1007574	GRANICUS	925.60		
26947	IT/GIS PROFESSIONAL SERVICES	CTS	05/15/2011	925.60
1007575	GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT SERVICES	CTS	05/26/2011	227.50
1007576	GS2 ENGINEERING &	1,076.00		
40549	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/18/2011	1,076.00
1007577	HARDWICK'S LANDSCAPING LLC	1,557.60		
2 BUC RD SID	ENGINEERING CTC PROJECTS		05/12/2011	1,557.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007578	05/26/2011 HARTS, ANGELAE	232.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05192011 AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/20/2011	232.50
1007579	05/26/2011 HASKIN, J STEWART JR MD	179.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	107672 1 DETENTION MEDICAL SUPPLIES		05/19/2011	179.00
1007580	05/26/2011 HAWKEYE MANAGEMENT	2,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2011 SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		05/26/2011	2,000.00
1007581	05/26/2011 HEALTH CARE PARTNERS OF SC INC	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	65962 DETENTION MEDICAL SUPPLIES		05/10/2011	75.00
1007582	05/26/2011 HERALD OFFICE SUPPLY	1,991.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18186690 DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		05/13/2011	1,991.54
1007583	05/26/2011 HERTZ EQUIPMENT RENTAL	10.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	25632945001 STORMWATER MANAGEMENT SPECIALIZED SUPPLIES		05/18/2011	10.63
1007584	05/26/2011 HORRY COUNTY SCHOOL	862.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/18-4/2511 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/25/2011	862.00
1007585	05/26/2011 HORRY COUNTY SOLID WASTE	499,126.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL 2011 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		05/12/2011	161,872.72
	APRIL 2011 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		05/12/2011	10,531.46
	APRIL 2011 WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		05/12/2011	196,289.34
	APRIL 2011 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		05/12/2011	23,488.01
	APRIL 2011 WASTE MANAGEMENT RECYCLING MACHINERY & EQUIPMENT		05/12/2011	95,985.00
	APRIL 2011 WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		05/12/2011	632.88
	APRIL 2011 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		05/12/2011	10,327.48
1007586	05/26/2011 HORRY TELEPHONE COOP	1,798.53		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22695 ENGINEERING CTC PROJECTS		05/11/2011	1,798.53
1007587	05/26/2011 HUCKS QUARTER HORSES	10.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1001 ANIMAL CARE CENTER DONATION EXPENSE		05/19/2011	10.00
1007588	05/26/2011 HYMAN PAPER & CHEMICAL	1,331.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11444 MAINTENANCE CLEANING SUPPLIES		04/26/2011	378.96
	11444A MAINTENANCE CLEANING SUPPLIES		05/10/2011	952.21
1007589	05/26/2011 IBM	2,087.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5104792 IT/GIS SERVICE CONTRACTS		05/07/2011	2,087.68

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007590	05/26/2011 IDENTITY PROMOTIONS LLC	364.82		
E10588	PARKS AND RECREATION UNIFORMS & CLOTHING		05/11/2011	364.82
1007591	05/26/2011 IFH FOOD SERVICE DISTRIBUTION	3,002.26		
4810263	DETENTION FOOD SUPPLIES		05/18/2011	2,680.21
4809615	DETENTION FOOD SUPPLIES		05/17/2011	322.05
1007592	05/26/2011 INDUSTRIAL SIGN & GRAPHICS INC	4,543.69		
19852	FLEET CAPITAL FLEET CAPITAL		05/17/2011	2,179.18
19852A	FLEET CAPITAL FLEET CAPITAL		05/17/2011	2,179.18
19785	FLEET CAPITAL FLEET CAPITAL		05/11/2011	185.33
1007593	05/26/2011 INFOPRINT SOLUTIONS COMPANY	3,898.98		
5048515A	IT/GIS SERVICE CONTRACTS		03/05/2011	281.66
5124352	IT/GIS SERVICE CONTRACTS		05/02/2011	1,299.66
5072216	IT/GIS SERVICE CONTRACTS		04/05/2011	1,299.66
5048515	IT/GIS SERVICE CONTRACTS		03/05/2011	1,018.00
1007594	05/26/2011 INGRAM	1,223.36		
58879061	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	10.03
58879062	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	53.92
58879063	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	30.18
58879064	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	222.78
58879071	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	106.30
58879026	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	212.06
58879027	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	87.08
58879028	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	239.40
58879029	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	31.92
58879030	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	16.52
58879031	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	44.67
58879032	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	25.96
58879033	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	63.92
58879034	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	43.58
58879035	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	35.04
1007595	05/26/2011 INGRAM	2,402.57		
58879036	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	794.25
58879037	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	147.15
58879038	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	66.60
58879039	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	193.83
58879040	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	71.95
58879041	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	353.22
58879042	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	31.96
58879043	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	13.31
58879044	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	67.52
58879045	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	30.32
58879046	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	161.76
58879047	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	201.60
58879048	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	49.04
58879049	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	117.62
58879050	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2011	102.44
1007596	05/26/2011 INGRAM	809.29		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
58879051	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/10/2011	187.78
58879052	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/10/2011	90.96
58879053	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/10/2011	29.29
58879054	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/10/2011	50.63
58879055	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/10/2011	10.06
58879056	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/10/2011	55.36
58879057	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/10/2011	28.23
58879058	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/10/2011	225.52
58879059	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/10/2011	117.08
58879060	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/10/2011	14.38
1007597	05/26/2011 INTERNAL REVENUE SERVICE 100.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	238110697 LEVY FEDERAL ATIONAL SUPPLIES	05/26/2011	100.00
1007598	05/26/2011 INTERNAL REVENUE SERVICE 100.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	247237223 LEVY FEDERAL ATIONAL SUPPLIES	05/26/2011	100.00
1007599	05/26/2011 INTERNAL REVENUE SERVICE 200.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	247392446 LEVY FEDERAL ATIONAL SUPPLIES	05/26/2011	200.00
1007600	05/26/2011 INTERNAL REVENUE SERVICE 253.76		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	148543519 LEVY FEDERAL ATIONAL SUPPLIES	05/26/2011	253.76
1007601	05/26/2011 JANPAK 6,747.30		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	S4778677001 MAINTENANCE CLEANING SUPPLIES	05/10/2011	6,747.30
1007602	05/26/2011 JOHNSTON, GREG 37.25		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	236913 GJ EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	05/25/2011	37.25
1007603	05/26/2011 JOY S GOODWIN 498.48		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0701664D LEVY STATE RVICES PROFESSIONAL SERVICES	05/26/2011	498.48
1007604	05/26/2011 JOY S GOODWIN 329.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0802819JW LEVY STATE RVICES PROFESSIONAL SERVICES	05/26/2011	329.00
1007605	05/26/2011 JOY S GOODWIN 396.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0804310JW LEVY STATE RVICES PROFESSIONAL SERVICES	05/26/2011	396.00
1007606	05/26/2011 KLIMAS, KELLY 60.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	05162011 KK PARKS AND RECREATION ADULT VOLLEYBALL	05/18/2011	60.00
1007607	05/26/2011 KONICA MINOLTA SOLUTIONS USA 175.82		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
217614689	VICTIM ADVOCATE - DETENTION RENTS & LEASES		04/15/2011	175.82
1007608	L G TODD BODY SHOP	685.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	560 INVENTORY OUTSIDE VENDORSON RENTS & LEASES		03/31/2011	685.00
1007609	LABCORP OF AMERICA	13.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	34317512 DETENTION MEDICAL SUPPLIES		04/30/2011	13.01
1007610	LAWMEN'S SAFETY SUPPLY	2,819.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SI427244 POLICE UNIFORMS & CLOTHING		05/09/2011	115.40
	SI427230 POLICE UNIFORMS & CLOTHING		05/09/2011	201.80
	SI428310 DETENTION EMPLOYEE TRAINING		05/13/2011	1,692.65
	SI428610 POLICE UNIFORMS & CLOTHING		05/17/2011	809.89
1007611	LEWIS SERVICES INC	13,008.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7112 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/10/2011	7,471.36
	7111 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/10/2011	5,537.49
1007612	LEXINGTON CLERK OF COURT	145.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250491616 LEVY CHILD SUPPORT UINA/GRAVEL/SLAG		05/26/2011	145.60
1007613	LITTLE RIVER ALTERNATOR INC	299.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2767 INVENTORY GARAGE GRAVEL/SLAG		03/21/2011	142.56
	2764 INVENTORY GARAGE GRAVEL/SLAG		03/21/2011	156.60
1007614	LIVINGSTON, MARGIE	252.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05312011 ML MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		05/25/2011	252.00
1007615	MAGNOLIA TIRE & AUTO SERVICE	3,203.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	72231 INVENTORY GARAGE TRAVEL - DEPARTMENT HEADS		05/16/2011	1,477.44
	72229 INVENTORY GARAGE TRAVEL - DEPARTMENT HEADS		05/16/2011	1,458.00
	72228 INVENTORY GARAGE TRAVEL - DEPARTMENT HEADS		05/16/2011	268.21
1007616	MANCILL ELECTRIC COMPANY	1,750.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	110159 PARKS AND RECREATION CAPITAL IMPROVEMENTS		05/20/2011	1,750.00
1007617	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248638627 LEVY CHILD SUPPORT CAPITAL IMPROVEMENTS		05/26/2011	152.56
1007618	MARKER, NATHAN	11.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	042411 NM FIRE TRAVEL		05/19/2011	11.38
1007619	MARLBORO COUNTY FAMILY COURT	195.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
247375010	LEVY CHILD SUPPORT		05/26/2011	195.65
1007620	05/26/2011 MARYLAND CHILD SUPPORT ACCT.	175.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
081508817	LEVY CHILD SUPPORT		05/26/2011	175.00
1007621	05/26/2011 MARYLAND CHILD SUPPORT ACCT.	194.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2010117172	LEVY CHILD SUPPORT		05/26/2011	194.00
1007622	05/26/2011 MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
219137210	LEVY CHILD SUPPORT		05/26/2011	313.00
1007623	05/26/2011 MASON TIRE & AUTO	567.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
394994	INVENTORY GARAGE		05/10/2011	567.18
1007624	05/26/2011 MATCO TOOLS	86.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
12676	FLEET SERVICE SPECIALIZED SUPPLIES		05/24/2011	86.00
1007625	05/26/2011 MCFARLAND, JUANITA	216.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
616773	DETENTION UNIFORMS & CLOTHING		05/23/2011	216.00
1007626	05/26/2011 MCIVER, LESLIE H SR	630.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5/10-19/11LM	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/24/2011	630.00
1007627	05/26/2011 MEDICAL PLACEMENT INC	6,562.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
59	DETENTION TEMPORARY SERVICES		05/16/2011	6,562.50
1007628	05/26/2011 MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
372948291	LEVY CHILD SUPPORT SERVICES		05/26/2011	87.75
1007629	05/26/2011 MIDWEST TAPE	3,233.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
6332444	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2011	238.28
6332443	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2011	39.93
6332442	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2011	1,393.37
6337259	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2011	229.11
6337258	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2011	51.17
6337257	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2011	51.17
6337256	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2011	46.37
6332445	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2011	504.70
6332447	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2011	68.99
6332446	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2011	105.60
6332441	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2011	368.31
6332440	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2011	136.60
1007630	05/26/2011 MONTGOMERY TECHNOLOGY INC	3,325.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
11482	DETENTION REPAIRS AND MAINTENANCE		05/18/2011	3,325.90
1007631	MOTOROLA	10,854.00		
79746472011	COMMUNICATIONS SERVICE CONTRACTS		05/01/2011	10,854.00
1007632	MT VERNON ENTERPRISES	11.99		
4999	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/17/2011	11.99
1007633	MULKEY INC	3,072.89		
31 707W	WIDEN SC 707 ENGINEERING ALLOCATION		05/18/2011	3,072.89
1007634	MWI VETERINARY SUPPLY	3,826.68		
6530480	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		01/03/2011	1,359.61
6814243	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		01/28/2011	486.14
7072106	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		02/22/2011	27.27
7071480	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		02/22/2011	495.72
7811223	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		04/26/2011	126.43
7811226	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		04/26/2011	1,331.51
1007635	MYRTLE BEACH COMMUNICATION	171.75		
213791	FIRE PROFESSIONAL SERVICES		05/19/2011	171.75
1007636	MYRTLE BEACH HOUSING AUTHORITY	4,355.00		
APR 11 VRA	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		05/18/2011	4,355.00
1007637	MYRTLE BEACH REGIONAL ECONOMIC	100,000.00		
948	PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL		05/17/2011	50,000.00
944	PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL		11/02/2010	50,000.00
1007638	MYRTLE BEACH, CITY OF	1,995.00		
525	DETENTION PROFESSIONAL SERVICES DEVEL		05/13/2011	1,995.00
1007639	MYRTLE BEACH, CITY OF	16,666.67		
522 JUNE 11	FIRE SERVICE CONTRACTS DEVEL		05/10/2011	16,666.67
1007640	MYRTLE BEACH, CITY OF	16,345.60		
APR 11 CNRI	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		05/03/2011	19.00
APR 11 ADMIN	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		05/03/2011	94.35
APR 11 HR	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		05/03/2011	16,232.25
1007641	N C CHILD SUPPORT COLLECTIONS	54.17		
239808014	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		05/26/2011	54.17

1007642	05/26/2011	N C CHILD SUPPORT COLLECTIONS	248.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		VEL	05/26/2011	248.50
1007643	05/26/2011	N C CHILD SUPPORT COLLECTIONS	269.77			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	002634588	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		VEL	05/26/2011	269.77
1007644	05/26/2011	N C CHILD SUPPORT COLLECTIONS	217.19			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		VEL	05/26/2011	217.19
1007645	05/26/2011	N C CHILD SUPPORT COLLECTIONS	238.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		VEL	05/26/2011	238.50
1007646	05/26/2011	N C CHILD SUPPORT COLLECTIONS	195.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		VEL	05/26/2011	195.00
1007647	05/26/2011	NATURCHEM, INC	625.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	78443	PUBLIC WORKS WATERSHED		VEL	05/06/2011	625.00
1007648	05/26/2011	NCO FINANCIAL SYSTEMS INC	134.18			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3878226GOVA	LEVY FEDERAL ED		VEL	05/26/2011	134.18
1007649	05/26/2011	NCO FINANCIAL SYSTEMS INC	288.30			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	048785462	LEVY STUDENT LOAN ED		VEL	05/26/2011	288.30
1007650	05/26/2011	NEBRASKA CHILD SUPPORT	78.05			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	AR2CH2GRWP	LEVY CHILD SUPPORT ED		VEL	05/26/2011	78.05
1007651	05/26/2011	NEWTON MANUFACTURING COMPANY	330.12			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	902065	STORMWATER MANAGEMENT NPDES IMPLEMENTATION			05/19/2011	330.12
1007652	05/26/2011	NICHOLS FOODSERVICE INC	1,020.93			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1335480	DETENTION FOOD SUPPLIES			05/11/2011	605.13
	1336405	DETENTION FOOD SUPPLIES			05/18/2011	415.80
1007653	05/26/2011	NMS LABS	4,862.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	77481	CORONER PROFESSIONAL SERVICES			04/30/2011	4,862.00
1007654	05/26/2011	NYSCSPC	147.33			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT SERVICES			05/26/2011	147.33

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007655	05/26/2011 NYSCSPC	293.30		
BA98720AI	LEVY CHILD SUPPORT SERVICES		05/26/2011	293.30
1007656	05/26/2011 NYSCSPC	311.57		
NQ48737E1	LEVY CHILD SUPPORT SERVICES		05/26/2011	311.57
1007657	05/26/2011 NYSCSPC	160.77		
NS25665WI	LEVY CHILD SUPPORT SERVICES		05/26/2011	160.77
1007658	05/26/2011 NYSCSPC	113.00		
BK09173X1	LEVY CHILD SUPPORT SERVICES		05/26/2011	113.00
1007659	05/26/2011 OFFICE LOGIC INC	165.17		
177585	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		05/20/2011	165.17
1007660	05/26/2011 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT AIL RENTS & LEASES		05/26/2011	229.19
1007661	05/26/2011 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT AIL RENTS & LEASES		05/26/2011	220.98
1007662	05/26/2011 OMNILINK SYSTEMS	7,795.00		
26454	DETENTION HOME DETENTION ENTS & LEASES		04/30/2011	7,795.00
1007663	05/26/2011 ORIENTAL TRADING CO	1,306.72		
64443596801	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/10/2011	1,201.79
64443596802	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/09/2011	104.93
1007664	05/26/2011 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		05/26/2011	275.00
1007665	05/26/2011 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		05/26/2011	177.50
1007666	05/26/2011 PA SCDU	93.00		
1129001103	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		05/26/2011	93.00
1007667	05/26/2011 PALMETTO PAVING CORP	832.03		
11747	PUBLIC WORKS ASPHALT SUPPLIES		05/16/2011	832.03

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007668	05/26/2011 PCW APPLIANCE SERVICE INC	167.51		
181260	FIRE REPAIRS AND MAINTENANCE		05/10/2011	167.51
1007669	05/26/2011 PEE DEE PEST CONTROL	3,868.50		
16706	MAINTENANCE SERVICE CONTRACTS		05/06/2011	1,289.50
16705	MAINTENANCE SERVICE CONTRACTS		05/06/2011	1,289.50
16707	MAINTENANCE SERVICE CONTRACTS		05/06/2011	1,289.50
1007670	05/26/2011 PENNINGTON SEED INC	3,014.30		
90696928	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/05/2011	3,014.30
1007671	05/26/2011 PEPSI BOTTLING VENTURES	604.26		
3760110491	CLERK OF COURT FOOD SUPPLIES		05/13/2011	604.26
1007672	05/26/2011 PIASECKI, JOSEPH	90.00		
236895	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/20/2011	90.00
1007673	05/26/2011 PITMAN COMPANY	772.75		
386089000	ASSESSOR SPECIALIZED SUPPLIES		05/13/2011	772.75
1007674	05/26/2011 PITNEY BOWES	139.00		
8349771MY11	PUBLIC DEFENDER RENTS & LEASES		05/13/2011	139.00
1007675	05/26/2011 PITNEY BOWES GLOBAL FINANCIAL	110.46		
1136770MY11	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		05/13/2011	110.46
1007676	05/26/2011 POWER SYSTEMS	923.18		
1172370	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/11/2011	17.51
1171837	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/10/2011	905.67
1007677	05/26/2011 PRO AUTO PARTS WAREHOUSE	695.79		
5477072	INVENTORY GARAGE TS, CLASSES AND CLUBS		05/20/2011	695.79
1007678	05/26/2011 PUGH, DARYL	37.25		
236908	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/16/2011	37.25
1007679	05/26/2011 QUILL	492.16		
4120104	SOLICITOR OFFICE SUPPLIES	ES	05/05/2011	312.01
4120086	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		05/05/2011	180.15
1007680	05/26/2011 RADD DEW'S	48.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
3080	INVENTORY LIVING HISTORY CE SUPPLIES		05/17/2011	48.00
1007681	05/26/2011 RAINMAN SEAMLESS GUTTERS	1,004.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6935 MAINTENANCE REPAIRS AND MAINTENANCE		05/12/2011	396.00
	6936 MAINTENANCE REPAIRS AND MAINTENANCE		05/12/2011	330.00
	6941 ANIMAL CARE CENTER DONATION EXPENSE		05/17/2011	278.00
1007682	05/26/2011 RITEWAY AUTO GLASS	212.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9275 INVENTORY OUTSIDE VENDORSON EXPENSE		05/16/2011	212.00
1007683	05/26/2011 ROBERTS, MELISSA	70.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	236046 REIS PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/14/2011	70.00
1007684	05/26/2011 ROGER S WALKER MD	4,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAY-JULY2011 DETENTION PROFESSIONAL SERVICES		05/24/2011	4,000.00
1007685	05/26/2011 S & D COFFEE, INC.	407.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	55575289 CLERK OF COURT FOOD SUPPLIES		05/20/2011	407.67
1007686	05/26/2011 S C DEPARTMENT OF REVENUE	34.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	213927015 LEVY STATE SUPPLIES		05/26/2011	34.80
1007687	05/26/2011 S C DEPARTMENT OF REVENUE	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247657714 LEVY STATE SUPPLIES		05/26/2011	100.00
1007688	05/26/2011 S C DEPARTMENT OF REVENUE	496.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250596395 LEVY STATE SUPPLIES		05/26/2011	496.26
1007689	05/26/2011 S C DEPARTMENT OF REVENUE	247.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	235924657 LEVY STATE SUPPLIES		05/26/2011	247.75
1007690	05/26/2011 S C DEPARTMENT OF REVENUE	103.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	286887629 LEVY STATE SUPPLIES		05/26/2011	103.33
1007691	05/26/2011 S C DEPARTMENT OF REVENUE	292.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	175621615 LEVY STATE SUPPLIES		05/26/2011	292.80
1007692	05/26/2011 S C FIRE ACADEMY	57.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	21103 FIRE EMPLOYEE TRAINING		05/16/2011	35.00
	20832 FIRE EMPLOYEE TRAINING		04/29/2011	22.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007693	SAF-WAY RECYCLE	75.00		
63441	FLEET SERVICE SERVICE CONTRACTS		05/23/2011	75.00
1007694	SAM'S CLUB DIRECT	348.49		
236692	AUDITOR NON ASSET FURNITURE		05/19/2011	348.49
1007695	SANABRIA, PAMELA	287.50		
5/9-17/11PS	SOLICITOR - DRUG COURT SERVICE CONTRACTS		05/17/2011	287.50
1007696	SANTEE COOPER	60,566.22		
5 17/707INT	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		05/12/2011	60,566.22
1007697	SC STATE EDUCATION ASST AUTH	280.00		
212216141	LEVY STUDENT LOAN GATE ENGINEERING ALLOCATION		05/26/2011	280.00
1007698	SCHNEIDER ELECTRIC BUILDINGS	499.00		
404946	MAINTENANCE SERVICE CONTRACTS		05/05/2011	499.00
1007699	SEAA	170.00		
250493251	LEVY STUDENT LOAN CONTRACTS		05/26/2011	170.00
1007700	SHARMAN, ELLEN	35.00		
236900	PARKS AND RECREATION YOUTH BASEBALL		05/18/2011	35.00
1007701	SHELL SMALL ENGINE	9.72		
3477349	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/16/2011	9.72
1007702	SHEPPARD'S TRUCK REBUILDERS IN	150.00		
1906	INVENTORY OUTSIDE VENDORSCELLANEOUS SUPPLIES		05/20/2011	150.00
1007703	SHERWIN WILLIAMS	568.68		
92970	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/17/2011	568.68
1007704	SHORELINE BEHAVIORAL HEALTH	102,277.92		
MAR 2011 QTR	DUE TO ALCOHOL & DRUG ABUSE	E	05/11/2011	102,277.92
1007705	SMITH TURF & IRRIGATION CO	337.59		
2257504	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/12/2011	337.59
1007706	SOUTHEASTERN EMERGENCY EQUIP	1,036.80		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
368829	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/03/2011	1,036.80
1007707	05/26/2011 SOUTHERN ASPHALT	2,023.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7 FINAL HG ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		05/24/2011	2,023.00
1007708	05/26/2011 SPARTAN MOTORS CHASSIS INC	2,590.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CM33333 INVENTORY GARAGE ENGINEERING ALLOCATION		05/11/2011	458.76-
	470862 INVENTORY GARAGE ENGINEERING ALLOCATION		05/05/2011	3,049.31
1007709	05/26/2011 STATE CENTRAL COLLECTION UNIT	251.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3870 6136187 LEVY CHILD SUPPORT ENGINEERING ALLOCATION		05/26/2011	251.34
1007710	05/26/2011 STRAWN & NEIL SOFTWARE	13,176.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	93918 IT/GIS COMPUTER SERVICES ATION		05/23/2011	6,453.25
	93917 IT/GIS COMPUTER SERVICES ATION		05/23/2011	6,723.00
1007711	05/26/2011 STREAMLINE TECHNOLOGIES	240.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6605 STORMWATER MANAGEMENT SERVICE CONTRACTS		05/16/2011	240.00
1007712	05/26/2011 SUMTER COUNTY FAMILY COURT	206.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	PR 5/27/11 LEVY CHILD SUPPORT T SERVICE CONTRACTS		05/26/2011	206.94
1007713	05/26/2011 SUNBELT SIGN SUPPLY INC	380.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	115061 PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		05/03/2011	380.16
1007714	05/26/2011 SURFACE WORKS	599.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3493 MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		05/19/2011	599.25
1007715	05/26/2011 SURFSIDE BEACH, TOWN OF	1,658.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	APR 11 26305 ADMINISTRATOR PROFESSIONAL SERVICES ANTINE BLDG		05/04/2011	1,658.50
1007716	05/26/2011 SYSCO FOOD SER OF COLUMBIA	1,970.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	011190030 DETENTION FOOD SUPPLIES ANTINE BLDG		11/19/2010	20.51-
	102250037 DETENTION FOOD SUPPLIES ANTINE BLDG		02/25/2011	44.11-
	105041266 DETENTION FOOD SUPPLIES ANTINE BLDG		05/04/2011	535.37
	105111142 DETENTION FOOD SUPPLIES ANTINE BLDG		05/11/2011	1,067.84
	105180931 DETENTION FOOD SUPPLIES ANTINE BLDG		05/18/2011	432.15
1007717	05/26/2011 T/A POWERTRAIN-GREENVILLE	377.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	109659 INVENTORY GARAGE ANTINE BLDG		05/24/2011	232.20
	109658 INVENTORY OUTSIDE VENDORS ANTINE BLDG		05/24/2011	145.66

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007718	05/26/2011 TERRELL, HUNDLEY & CARROLL	5,983.50		
10 707W P2	WIDEN SC 707 ENGINEERING ALLOCATION		05/17/2011	5,983.50
1007719	05/26/2011 TESSCO INC	647.95		
901973	COMMUNICATIONS SPECIALIZED SUPPLIES		05/09/2011	647.95
1007720	05/26/2011 THOMAS SUPPLY INC	1,600.48		
428835	MAINTENANCE REPAIRS AND MAINTENANCE		05/20/2011	1,600.48
1007721	05/26/2011 THOMPSON & HENRY, P.A.	1,793.75		
670739C 0511	LEGAL LEGAL FEES		05/18/2011	218.75
670759C 0511	LEGAL LEGAL FEES		05/18/2011	656.25
670750C 0511	LEGAL LEGAL FEES		05/18/2011	918.75
1007722	05/26/2011 TIRE TOWN	3,056.40		
4026017	INVENTORY GARAGE		05/04/2011	2,700.00
4026006	INVENTORY GARAGE		05/04/2011	356.40
1007723	05/26/2011 TRANE	553.00		
2349751	MAINTENANCE SERVICE CONTRACTS		04/04/2011	553.00
1007724	05/26/2011 TRESTLE BAKERY & CAFE, THE	104.94		
051611 HCPR	PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/16/2011	15.49
051711 BAR	PLANNING BOARD OF ARCHITECTURAL REVIEW		05/17/2011	89.45
1007725	05/26/2011 TRIPLE T OF WARSAW	629.90		
CM39667T1A	INVENTORY GARAGE CTURAL REVIEW		05/24/2011	36.61-
CM39667T1	INVENTORY GARAGE CTURAL REVIEW		05/09/2011	7.33-
39667T1	INVENTORY GARAGE CTURAL REVIEW		05/06/2011	673.84
1007726	05/26/2011 TROPHY PLACE, THE	155.52		
D04016	PLANNING BOARD OF ARCHITECTURAL REVIEW		04/28/2011	155.52
1007727	05/26/2011 TUCKER MATERIALS	360.80		
110375600 RE	MAINTENANCE REPAIRS AND MAINTENANCE		03/30/2011	360.80
1007728	05/26/2011 U S DEPARTMENT OF TREASURER	235.78		
245379927	LEVY FEDERAL AND MAINTENANCE		05/26/2011	235.78
1007729	05/26/2011 U S FOOD SERIVCE	15,769.85		
CM 83621	DETENTION FOOD SUPPLIES		05/05/2011	16.00-
CM 83611	DETENTION FOOD SUPPLIES		05/05/2011	28.79-

1382357	DETENTION FOOD SUPPLIES	BLDG	05/06/2011	89.29
1559471	DETENTION FOOD SUPPLIES	BLDG	05/12/2011	85.82
1559469	DETENTION FOOD SUPPLIES	BLDG	05/12/2011	2,300.92
1559464	DETENTION FOOD SUPPLIES	BLDG	05/12/2011	5,130.72
1599798	DETENTION FOOD SUPPLIES	BLDG	05/13/2011	584.24
1695971	DETENTION FOOD SUPPLIES	BLDG	05/17/2011	30.22
1777280	DETENTION FOOD SUPPLIES	BLDG	05/19/2011	14.71
1777279	DETENTION FOOD SUPPLIES	BLDG	05/19/2011	7,578.72

1007730	05/26/2011	UNIFIRST CORPORATION	940.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

123967		FLEET SERVICE UNIFORMS & CLOTHING		05/11/2011	137.95
124430		MAINTENANCE UNIFORMS & CLOTHING		05/16/2011	294.09
123942		MAINTENANCE UNIFORMS & CLOTHING		05/10/2011	16.20
123190		MAINTENANCE UNIFORMS & CLOTHING		05/03/2011	16.20
125162		MAINTENANCE UNIFORMS & CLOTHING		05/23/2011	313.45
124562		MAINTENANCE UNIFORMS & CLOTHING		05/17/2011	5.46
123482		MAINTENANCE UNIFORMS & CLOTHING		05/05/2011	5.40
122316		MAINTENANCE UNIFORMS & CLOTHING		04/26/2011	16.20
124221		MAINTENANCE UNIFORMS & CLOTHING		05/12/2011	5.40
123825		MAINTENANCE UNIFORMS & CLOTHING		05/10/2011	5.46
123798		FIRE UNIFORMS & CLOTHING		05/09/2011	15.03
125262		FIRE UNIFORMS & CLOTHING		05/23/2011	15.03
124530		FIRE UNIFORMS & CLOTHING		05/16/2011	15.03
125161		PARKS AND RECREATION UNIFORMS & CLOTHING		05/23/2011	42.09
124429		PARKS AND RECREATION UNIFORMS & CLOTHING		05/16/2011	37.99

1007731	05/26/2011	UNIFIRST CORPORATION	1,054.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

124701		STORMWATER MANAGEMENT UNIFORMS & CLOTHING		05/18/2011	46.62
124701		STORMWATER MANAGEMENT UNIFORMS & CLOTHING		05/18/2011	46.62
123966		STORMWATER MANAGEMENT UNIFORMS & CLOTHING		05/11/2011	46.62
125424		STORMWATER MANAGEMENT UNIFORMS & CLOTHING		05/25/2011	46.62
123968 RM		ROAD MAINTENANCE UNIFORMS & CLOTHING		05/11/2011	56.48
124703 RM		ROAD MAINTENANCE UNIFORMS & CLOTHING		05/18/2011	56.48
125547		ANIMAL CARE CENTER UNIFORMS & CLOTHING		05/25/2011	84.83
124819		ANIMAL CARE CENTER UNIFORMS & CLOTHING		05/18/2011	84.83
124226		PUBLIC WORKS UNIFORMS & CLOTHING		05/12/2011	37.34
124680		PUBLIC WORKS UNIFORMS & CLOTHING		05/17/2011	42.42
123968 PW		PUBLIC WORKS UNIFORMS & CLOTHING		05/11/2011	252.62
124703 PW		PUBLIC WORKS UNIFORMS & CLOTHING		05/18/2011	252.62

1007732	05/26/2011	UNITED PARCEL SERVICE	32.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

76YR07201		FIRE FEDEX/UPS		05/14/2011	32.07

1007733	05/26/2011	UNITED STATES TREASURY	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

1040		LEVY FEDERAL		05/26/2011	60.00

1007734	05/26/2011	UNITED STATES TREASURY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

250965555		LEVY FEDERAL		05/26/2011	150.00

1007735	05/26/2011	UNITED STATES TREASURY	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

249943537		LEVY FEDERAL		05/26/2011	120.00

1007736	05/26/2011	UNITED STATES TREASURY	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	250635543	LEVY FEDERAL		LDG	05/26/2011	100.00
1007737	05/26/2011	UNITED STATES TREASURY	251.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	251596052	LEVY FEDERAL		LDG	05/26/2011	251.00
1007738	05/26/2011	UNITED STATES TREASURY	130.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	138648534	LEVY FEDERAL		LDG	05/26/2011	130.00
1007739	05/26/2011	UNLIMITED SANITATION-"GOTTA GO	172.09			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	225710	PARKS AND RECREATION SERVICE CONTRACTS		LDG	05/01/2011	147.59
	225220	STREET CLEANUP SPECIALIZED SUPPLIES		LDG	04/30/2011	24.50
1007740	05/26/2011	VEREEN'S FARM & TURF CENTER	2,263.68			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	69392	PARKS AND RECREATION CHEMICALS		LDG	05/03/2011	178.20
	69473	PUBLIC WORKS SPECIALIZED SUPPLIES		LDG	05/05/2011	1,402.92
	69467	STORMWATER MANAGEMENT CEMENT & MASONRY		LDG	05/05/2011	110.16
	69538	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		LDG	05/09/2011	572.40
1007741	05/26/2011	VULCAN MATERIALS COMPANY	2,653.48			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	476874	PUBLIC WORKS ASPHALT SUPPLIES		LDG	05/12/2011	621.97
	476875	PUBLIC WORKS ASPHALT SUPPLIES		LDG	05/12/2011	2,031.51
1007742	05/26/2011	WACCAMAW CARDIOLOGY	712.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1967791 0504	DETENTION MEDICAL SUPPLIES		LDG	05/04/2011	380.00
	1977691 0509	DETENTION MEDICAL SUPPLIES		LDG	05/09/2011	332.00
1007743	05/26/2011	WEBSTER VETERINARY SUPPLY	177.16			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1194506	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		LDG	01/27/2011	177.16
1007744	05/26/2011	WEST PAYMENT CENTER	1,203.11			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	822703188	SOLICITOR SERVICE CONTRACTS		LDG	05/01/2011	1,203.11
1007745	05/26/2011	WINYAH NURSING SERVICES	1,893.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5133	DETENTION TEMPORARY SERVICES		LDG	05/20/2011	1,893.00
1007746	05/26/2011	WIRTH, MICHELLE	210.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4/25-5/19 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		LDG	05/20/2011	210.00
1007747	05/26/2011	WRIGHT JOHNSTON INC	604.11			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	03413	POLICE UNIFORMS & CLOTHING	UBS	LDG	05/12/2011	604.11
1007748	05/26/2011	AMERICAN FAMILY LIFE (AFLAC)	33,202.86			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE		
	JUNE 2011	AMERICAN FAMILY LIFE	UBS	LDG	05/26/2011	33,202.86
1007749	05/26/2011	ASSOCIATION & SOCIETY INS CORP	2,522.00			
	MAY 2011	AMAR TRICARE SUPPLEMENT	UBS	LDG	05/26/2011	2,522.00
1007750	05/26/2011	BARWICK, PATRICIA	240.00			
	05192011 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		LDG	05/26/2011	240.00
1007751	05/26/2011	BUTLER, TAMMIE	50.82			
	05192011 TB	CENTRAL SUMMARY COURT-CTC TRAVEL			05/20/2011	50.82
1007752	05/26/2011	CHAIYAKAM, JEANETTE	577.50			
	0518-0525 JC	DUE TO SOLICITOR-CONWAY ESTREATMENT			05/25/2011	577.50
1007753	05/26/2011	CHEROKEE PRODUCTIONS, INC	295.00			
	2011058	FIRE EMPLOYEE TRAINING			05/21/2011	295.00
1007754	05/26/2011	CLEMSON UNIVERSITY COOP	1,250.00			
	4TH QTR FY11	SUPPLEMENTS COOPERATIVE EXTENSION SERVICE			05/19/2011	1,250.00
1007755	05/26/2011	CLERK OF COURT - HORRY COUNTY	9,615.47			
	237110	LEVY CHILD SUPPORT IVE EXTENSION SERVICE			05/26/2011	9,146.30
	237112	LEVY CHILD SUPPORT IVE EXTENSION SERVICE			05/26/2011	113.75
	237119	LEVY CHILD SUPPORT IVE EXTENSION SERVICE			05/26/2011	150.67
	237122	LEVY CHILD SUPPORT IVE EXTENSION SERVICE			05/26/2011	204.75
1007756	05/26/2011	CLERK OF COURT - HORRY COUNTY	25.00			
	236757	LEGAL LEGAL FEES			05/23/2011	25.00
1007757	05/26/2011	COLONIAL LIFE & ACCIDENT INS	3,484.30			
	237100	COLONIAL LIFE COLONIAL LIFE			05/26/2011	3,484.30
1007758	05/26/2011	FBMC SC MONEY PLUS ADMIN FEE	344.06			
	237106	MONEY PLUS E			05/26/2011	153.90
	237106	MISCELLANEOUS DEDUCTION CHILD CARE			05/26/2011	6.48
	237106	INSURANCE FEES NON TAXABLE CARE			05/26/2011	183.68
1007759	05/26/2011	FBMC SC MONEY PLUS CCM	7,154.44			
	237103	MONEY PLUS CARE			05/26/2011	6,627.53
	237103	MISCELLANEOUS DEDUCTION CHILD CARE			05/26/2011	526.91
1007760	05/26/2011	GORE, ANGELA	144.00			

-----				05/25/2011	144.00
05252011	AG	DUE TO SOLICITOR-CONWAY ESTREATMENT			
1007761	05/26/2011	GRAND STRAND WATER & SEWER	1,345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1800206	0511 LIBRARY WATER & SEWER		05/20/2011	62.66
	7121114	0511 LIBRARY WATER & SEWER		05/20/2011	29.00
	4011550	0511 STREET CLEANUP WATER & SEWER		05/10/2011	71.79
	1098250	0511 FIRE WATER & SEWER		05/20/2011	292.38
	9010010	0511 FIRE WATER & SEWER		05/20/2011	10.46
	1760173	0511 PARKS AND RECREATION WATER & SEWER		05/20/2011	11.70
	1761137	0511 PARKS AND RECREATION WATER & SEWER		05/20/2011	35.90
	9011424	0511 FIRE WATER & SEWER		05/20/2011	280.54
	9020242	0511 FIRE WATER & SEWER		05/20/2011	120.59
	9020319	0511 FIRE WATER & SEWER		05/20/2011	11.39
	9070055	0511 FIRE WATER & SEWER		05/20/2011	64.65
	9070055	0511 EMERGENCY MEDICAL SERVICES WATER & SEWER		05/20/2011	64.65
	9080215	0511 EMERGENCY MEDICAL SERVICES WATER & SEWER		05/20/2011	229.34
	9090123	0511 FIRE WATER & SEWER		05/20/2011	11.19
	9090210	0511 FIRE WATER & SEWER		05/20/2011	48.76
1007762	05/26/2011	GRAND STRAND WATER & SEWER	1,074.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1096250	0511 FIRE WATER & SEWER		05/20/2011	74.05
	1096318	0511 FIRE WATER & SEWER		05/20/2011	11.30
	7103421	0511 FIRE WATER & SEWER		05/20/2011	59.70
	7109429	0511 FIRE WATER & SEWER		05/20/2011	71.51
	1060200	0511 FLEET SERVICE WATER & SEWER		05/20/2011	41.26
	1800337	0511 EMERGENCY MEDICAL SERVICES WATER & SEWER		05/20/2011	85.16
	1800337	0511 FIRE WATER & SEWER		05/20/2011	170.33
	1800337	0511 MAGISTRATE - AYNOR WATER & SEWER		05/20/2011	85.16
	9011400	0511 FIRE WATER & SEWER		05/20/2011	26.85
	3041190	0511 FIRE WATER & SEWER		05/20/2011	51.01
	1700012	0511 FIRE WATER & SEWER		05/20/2011	39.33
	1705698	0511 FIRE WATER & SEWER		05/20/2011	25.66
	1705698	0511 EMERGENCY MEDICAL SERVICES WATER & SEWER		05/20/2011	25.66
	1760137	0511 PARKS AND RECREATION WATER & SEWER		05/20/2011	248.31
	1760172	0511 FIRE WATER & SEWER		05/20/2011	59.53
1007763	05/26/2011	GRAND STRAND WATER & SEWER	126.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1060200	0511 PUBLIC WORKS DIVISION WATER & SEWER		05/20/2011	6.35
	1060200	0511 COUNTY ENGINEER WATER & SEWER		05/20/2011	48.25
	1060200	0511 STORMWATER MANAGEMENT WATER & SEWER		05/20/2011	39.36
	1060200	0511 PUBLIC WORKS WATER & SEWER		05/20/2011	29.21
	1060200	0511 ROAD MAINTENANCE WATER & SEWER		05/20/2011	3.81
1007764	05/26/2011	HORRY ELECTRIC COOP INC	2,433.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16333	0511 DEPARTMENT OVERHEAD ELECTRICITY		05/16/2011	1,261.00
	16364	0511 FIRE ELECTRICITY		05/16/2011	82.00
	16308	0511 FIRE ELECTRICITY		05/16/2011	243.00
	1349600	0511 PARKS AND RECREATION ELECTRICITY		05/18/2011	291.39
	16120	0511 PARKS AND RECREATION ELECTRICITY		05/18/2011	40.00
	16091	0511 DEPARTMENT OVERHEAD ELECTRICITY		05/20/2011	23.25
	1114550	0511 FIRE ELECTRICITY		05/20/2011	492.46
1007765	05/26/2011	HORRY TELEPHONE COOP	101.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3923141	0511 POLICE TELEPHONE		05/20/2011	56.40
	0676081	0511 STREET CLEANUP TELEPHONE		05/24/2011	44.95

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007766	05/26/2011 JOHNSON, GEORGIANNA	757.50		
05182011 GJ	SOLICITOR-ENHANCE ADULT DRUG COURT SALARIES		05/18/2011	757.50
1007767	05/26/2011 JORDAN, ANGELA L	120.96		
05192011 AJ	CENTRAL SUMMARY COURT-CTC TRAVEL		05/23/2011	120.96
1007768	05/26/2011 LITTLE RIVER WATER & SEWERAGE	1,680.52		
120423 0511	FIRE WATER & SEWER		05/18/2011	6.34
120423 0511	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/18/2011	6.34
124165 0511	DEPARTMENT OVERHEAD WATER & SEWER		05/19/2011	1,176.22
128060 0511	PARKS AND RECREATION WATER & SEWER		05/16/2011	10.31
129750 0511	FIRE WATER & SEWER		05/16/2011	24.53
134351 0511	PARKS AND RECREATION WATER & SEWER		05/18/2011	20.17
138066 0511	PARKS AND RECREATION WATER & SEWER		05/16/2011	199.09
138067 0511	PARKS AND RECREATION WATER & SEWER		05/16/2011	31.97
138282 0511	STORMWATER MANAGEMENT WATER & SEWER		05/18/2011	36.36
138282 0511	PUBLIC WORKS WATER & SEWER		05/18/2011	36.36
140583 0511	PARKS AND RECREATION WATER & SEWER		05/18/2011	122.52
140613 0511	PARKS AND RECREATION WATER & SEWER		05/18/2011	10.31
1007769	05/26/2011 LOMBOY, DYLAN	73.03		
236927 DL	PRISONER CANTEEN PROCEEDS		05/20/2011	73.03
1007770	05/26/2011 MOTOROLA CREDIT CORP	832,542.00		
22224	PREPAID CONTRACTS DS		05/04/2011	832,542.00
1007771	05/26/2011 MYRTLE BEACH INTERNATIONAL	10.23		
7427568 0411	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		04/11/2011	10.23
1007772	05/26/2011 MYRTLE BEACH, CITY OF	447.10		
15400 0511	DEPARTMENT OVERHEAD WATER & SEWER		05/13/2011	132.75
16940 0511	DEPARTMENT OVERHEAD WATER & SEWER		05/13/2011	314.35
1007773	05/26/2011 NEXTEL COMMUNICATIONS	174.21		
718319481039	FIRE TELEPHONE/CELL PHONES		05/15/2011	174.21
1007774	05/26/2011 NOBLES, VICTOR	43.16		
236926	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		05/20/2011	43.16
1007775	05/26/2011 NORTH MYRTLE BEACH, CITY OF	208.70		
14708 0511	LIBRARY WATER & SEWER		05/12/2011	208.70
1007776	05/26/2011 OFFICE DEPOT	2,277.19		

	562635309001	CLERK OF COURT OFFICE SUPPLIES		04/28/2011	15.45
	562723022001	COUNTY COUNCIL OFFICE SUPPLIES		04/29/2011	175.39
	562815603001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		04/29/2011	434.37
	563118814001	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/03/2011	34.26
	563119517001	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/03/2011	46.94
	562821642001	SOLICITOR - DRUG ENFORCEMENT UNIT OFFICE SUPPLIES		04/29/2011	329.00
	562827341001	SOLICITOR - DRUG ENFORCEMENT UNIT OFFICE SUPPLIES		05/02/2011	447.91
	562953187001	SOLICITOR OFFICE SUPPLIES		05/02/2011	645.66
	563102188001	CLERK OF COURT OFFICE SUPPLIES		05/03/2011	148.21
1007777	05/26/2011	PETTY CASH-MUSEUM	51.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	052411	PCM INVENTORY LIVING HISTORY PLIES		05/24/2011	51.97
1007778	05/26/2011	PETTY CASH-PHILLIP THOMPSON	18.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0427-511	PCS SHERIFF TRANSFERS & EXTRADITIONS		05/18/2011	18.38
1007779	05/26/2011	S C ELECTRIC & GAS	11,100.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5931 0511	DETENTION ELECTRICITY		05/18/2011	1,050.85
	7111 0511	DETENTION ELECTRICITY		05/18/2011	148.37
	6513 0511	DETENTION ELECTRICITY		05/18/2011	6,481.47
	7060 0511	DETENTION ELECTRICITY		05/18/2011	249.23
	7553 0511	DETENTION ELECTRICITY		05/18/2011	2,771.76
	4470 0511	DEPARTMENT OVERHEAD ELECTRICITY		05/18/2011	138.51
	5948 0511	DEPARTMENT OVERHEAD ELECTRICITY		05/18/2011	44.65
	3317 0511	ANIMAL CARE CENTER ELECTRICITY		05/18/2011	215.86
1007780	05/26/2011	S C RETIREMENT SYSTEM	1,461,746.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2011	SCR STATE RETIREMENT REGULAR		05/26/2011	729,063.17
	APR 2011	SCR STATE RETIREMENT POLICE		05/26/2011	732,683.36
1007781	05/26/2011	S C RETIREMENT SYSTEMS	1,345.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	227036	MISCELLANEOUS RETIREMENT LOAN		05/26/2011	1,223.47
	237070	MISCELLANEOUS RETIREMENT LOAN		05/26/2011	122.19
1007782	05/26/2011	SANDERS, DENISE	587.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/10-19/11DS	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/19/2011	100.00
	5/7-19/11DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/19/2011	487.50
1007783	05/26/2011	SANTEE COOPER	9,657.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	115400 0511	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/16/2011	312.95
	115400 0511	LIBRARY ELECTRICITY		05/16/2011	312.94
	213400 0511	SOCIAL SERVICES ELECTRICITY		05/16/2011	3,521.41
	524610 0511	LIBRARY ELECTRICITY		05/18/2011	731.21
	28830 0511	PARKS AND RECREATION ELECTRICITY		05/16/2011	1,111.97
	28830 0511	DEPARTMENT OVERHEAD ELECTRICITY		05/16/2011	70.98
	721452 0511	PARKS AND RECREATION ELECTRICITY		05/16/2011	1,200.57
	840440 0511	DEPARTMENT OVERHEAD ELECTRICITY		05/16/2011	22.56
	477207 0511	PARKS AND RECREATION ELECTRICITY		05/13/2011	72.12
	390162 0511	PARKS AND RECREATION ELECTRICITY		05/13/2011	784.02
	268181 0511	MAINTENANCE ELECTRICITY		05/20/2011	130.16
	508610 0511	DEPARTMENT OVERHEAD ELECTRICITY		05/20/2011	1,068.95
	993562 0511	PARKS AND RECREATION ELECTRICITY		05/16/2011	71.43

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
893562 0511	PARKS AND RECREATION ELECTRICITY		05/18/2011	246.41
1007784	05/26/2011 SCHWARTZKOPF, CARL	349.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05232011 CS COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		05/23/2011	349.23
1007785	05/26/2011 SCHWERD, BONNIE	41.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	051111 BS CDBG PROGRAM TRAVEL		05/17/2011	41.00
1007786	05/26/2011 SPRIGGS GROUP	4,764.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18624519 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		05/02/2011	1,869.55
	18624518REV1 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		04/29/2011	2,063.83
	18624520C 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		05/18/2011	830.79
1007787	05/26/2011 SPRIGGS GROUP PC AND ADC	16,750.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18624520A 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		05/18/2011	16,750.00
1007788	05/26/2011 SPRIGGS GROUP PC AND SEAMON	17,279.21		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18624520B 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		05/18/2011	17,279.21
1007789	05/26/2011 STAPLES ADVANTAGE	7,561.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3154142169 MAINTENANCE CLEANING SUPPLIES		04/30/2011	5,077.08
	3154142170 MAINTENANCE CLEANING SUPPLIES		04/30/2011	2,484.00
1007790	05/26/2011 STRATEGIC CONNECTIONS INC	19,140.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	700057 DETENTION 536 BED TOWER-MALE PRETRIAL		12/27/2010	8,700.00
	700055 DETENTION ADMINISTRATION/COURTS/VISITATION CEN		07/23/2011	7,150.00
	700056 DETENTION ADMINISTRATION/COURTS/VISITATION CEN		11/02/2010	3,290.00
1007791	05/26/2011 STROMAN, RALPH	1,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/11-20/11RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		05/20/2011	1,500.00
1007792	05/26/2011 SUN PUBLISHING CO INC	46.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	252276A PARKS AND RECREATION ADVERTISING & SIGNS		03/28/2011	46.90
1007793	05/26/2011 SUNDAY, ROBERT L	1,040.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/9-20/11RS TREASURER PROFESSIONAL SERVICES		05/23/2011	1,040.00
1007794	05/26/2011 TIME WARNER CABLE	868.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	765001 0524 PARKS AND RECREATION TELEPHONE		05/24/2011	193.05
	977601 0523 DEPARTMENT OVERHEAD TELEPHONE		05/23/2011	675.00
1007795	05/26/2011 TRESTLE BAKERY & CAFE, THE	1,486.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
052711 SEN	PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/26/2011	1,486.00
1007796	U S POSTMASTER	795.00		
BRM 154000	DEPARTMENT OVERHEAD POSTAGE		05/13/2011	190.00
BRM 154001	DEPARTMENT OVERHEAD POSTAGE		05/13/2011	605.00
1007797	UNITED WAY OF HORRY COUNTY	1,162.10		
237074	UNITED WAY E		05/26/2011	1,162.10
1007798	VAUGHT, RALPH	10.95		
237006	SHERIFF SPECIALIZED SUPPLIES		05/20/2011	10.95
1007799	VERIZON	51.88		
3652384 0511	FIRE TELEPHONE		05/10/2011	51.88
1007800	WILKERSON, KYMBERLY	23.52		
051211 KW	CENTRAL SUMMARY COURT-CTC TRAVEL		05/12/2011	23.52
1007801	XEROX CORPORATION	3,304.32		
054588819	AUDITOR RENTS & LEASES		05/01/2011	17.72
054588807	AUDITOR RENTS & LEASES		05/01/2011	44.15
054588804	AUDITOR RENTS & LEASES		05/01/2011	123.30
054588829	AUDITOR RENTS & LEASES		05/01/2011	153.22
054588830	AUDITOR RENTS & LEASES		05/01/2011	18.69
054887006	DETENTION SERVICE CONTRACTS		05/03/2011	315.19
054901866	DETENTION SERVICE CONTRACTS		05/04/2011	568.62
054887004	DETENTION SERVICE CONTRACTS		05/03/2011	421.57
054887003	DETENTION SERVICE CONTRACTS		05/03/2011	141.96
054901869	POLICE RENTS & LEASES		05/04/2011	400.74
054939538	SHERIFF SERVICE CONTRACTS		05/13/2011	245.12
114476047	AUDITOR OFFICE SUPPLIES		05/02/2011	129.71
114458397	AUDITOR OFFICE SUPPLIES		04/26/2011	215.99
054588879	ANIMAL CARE CENTER RENTS & LEASES		05/01/2011	394.01
054588820	PROBATE JUDGE RENTS & LEASES		05/01/2011	114.33
1007802	XEROX CORPORATION	1,797.11		
054588817	CLERK OF COURT - DSS RENTS & LEASES		05/01/2011	91.70
054588823	CLERK OF COURT RENTS & LEASES		05/01/2011	187.79
054588825	CLERK OF COURT RENTS & LEASES		05/01/2011	264.40
054588824	CLERK OF COURT - DSS RENTS & LEASES		05/01/2011	264.40
054919131	CLERK OF COURT - DSS RENTS & LEASES		05/07/2011	118.50
054588866	CLERK OF COURT - DSS RENTS & LEASES		05/01/2011	407.89
114581370	CLERK OF COURT OFFICE SUPPLIES		05/12/2011	248.38
054588821	MAGISTRATE - LORIS OFFICE SUPPLIES		05/01/2011	105.70
054588869	TREASURER RENTS & LEASES		05/01/2011	108.35
1007803	XEROX CORPORATION	446.73		
054588828PW	PUBLIC WORKS RENTS & LEASES		05/01/2011	9.21
054588814 1	FIRE RENTS & LEASES		05/01/2011	51.70
054588828ENG	COUNTY ENGINEER RENTS & LEASES		05/01/2011	96.71

054588828IR PUBLIC WORKS DIVISION RENTS & LEASES
054588828SW STORMWATER MANAGEMENT RENTS & LEASES
054588814 2 FIRE RENTS & LEASES

05/01/2011 107.15
05/01/2011 130.83
05/01/2011 51.13